



# El Camino Real Charter High School

## Regular Board meeting

### February 2024 Board Meeting

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#### **Date and Time**

Thursday February 22, 2024 at 5:30 PM PST

#### **Location**

El Camino Real Charter High School - Anderson Hall

5440 Valley Circle Woodland Hills CA 91367

Meeting can also be seen and heard at:

North Campus - 7401 Shoup Ave. West Hills CA 91307

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#### **REGULAR BOARD MEETING**

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#### **INSTRUCTIONS FOR PRESENTATIONS TO THE BOARD BY PARENTS AND OTHER MEETING**

**ATTENDEES:** El Camino Real Alliance ("ECRA") welcomes your participation at ECRA's Board meetings. The purpose of a public meeting of the Board of Directors ("Board") is to conduct the affairs of ECRA in public. Your participation assures us of continuing community interest in our charter school. To assist you in the ease of speaking/ participating in our meetings, the following guidelines are provided:

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***NOTE: Public Comments, effective with the March 24th, 2022, Regular Board Meeting, are limited to two (2) minutes and total time allotted to all agenda and non-agenda items will not exceed thirty (30) minutes.***

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5. Any public records relating to an agenda item for an Open Session of the Board which are distributed to all, or a majority of all, of the Board members shall be available for public inspection at 5440 Valley Circle Blvd., Woodland Hills, California, 91367.

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person. There is no obligation on the part of the school to have a school official read public comments during inperson Board Meetings. Powered by BoardOnTrack 2 of 4 A member of the public is welcome to appear at the Board meeting to make a public comment or make arrangements with another person in attendance to speak on the person's behalf.

**Consent Agenda:** All matters listed under the consent agenda are considered by the Board to be routine and may be approved/enacted by the Board in one motion in the form listed below. Unless specifically requested by a Board member for further discussion or removed from the agenda, there will be no discussion of these items prior to the Board votes on them. The Executive Director recommends approval of all consent agenda items.

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## Agenda

	Purpose	Presenter	Time
<b>I. Opening Items</b>			<b>5:30 PM</b>
Opening Items			
<b>A.</b>	Call the Meeting to Order	Brad Wright	1 m
<b>B.</b>	Record Attendance and Guests	Ryan Guinto	1 m
<b>C.</b>	Pledge of Allegiance to the United States of America (USA)	David Hussey	1 m
<b>D.</b>	Public Comments	Public	30 m
NOTE: Public Comments, effective with the March 24th, 2022, Regular Board Meeting, are limited to two (2) minutes and total time allotted to all agenda and non-agenda items will not exceed thirty (30) minutes.			
<b>E.</b>	Executive Director Update	David Hussey	10 m
<b>F.</b>	Chief Business Officer Update	Gregory Wood	10 m
<b>G.</b>	Board Committees Update	Discuss Brad Wright	10 m
<b>H.</b>	Board Chair Update	Discuss Brad Wright	10 m

	Purpose	Presenter	Time
<b>II. Consent</b>			<b>6:43 PM</b>
<b>A.</b> Approve Minutes of January 25, 2024, Regular Board Meeting	Approve Minutes	Brad Wright	1 m
<b>B.</b> Discuss and Vote on January 2024 Check Registers	Vote	Gregory Wood	1 m
Prior to the Vote, Mr. Wood, CBO, will present the January 2024, check registers from ECRA's City National Bank Accounts.			
<b>C.</b> Discussion and Vote on January 2024, Credit Card Charges	Vote	Gregory Wood	1 m
Prior to the Vote, Mr. Wood, CBO, will present the January 2024, credit card charges.			
<b>III. Finance</b>			<b>6:46 PM</b>
<b>A.</b> January 2024 Financial Update	Discuss	Gregory Wood / Arleta Ilyas	10 m
Mr. Wood, CBO, and Ms. Ilyas, Director, Accounting and Finance, will present the January, 2024, Financial Update.			
<b>B.</b> January 2024 Investment Update	Discuss	Gregory Wood	10 m
Mr. Wood, CBO, will present the January, 2024, ECRCHS Investment Update.			
<b>IV. School Business</b>			<b>7:06 PM</b>
<b>A.</b> Discuss and Vote to Purchase Incoming Freshmen Devices	Vote	Ryan Guinto	10 m
Prior to the vote, the Technology department will present the purchase of Qty. 830 Lenovo 300w student devices for the incoming freshmen Class of 2028			
<b>B.</b> Discussion and Vote for the Cafeteria Equipment Proposal	Vote	Gregory Wood	10 m
Prior to the Vote to recommend Approval, Mr. Wood, CBO, will present two proposals for the Cafeteria Equipment.			
<b>C.</b> Discussion on Updates on the midterm 2023-2024 LCAP Plan	Discuss	Minita Clark	20 m

	Purpose	Presenter	Time	
<p>Minita Clark, Administrative Director, will lead the discussion on updates to the midterm 2023-2024 LCAP plan.</p>				
<b>D.</b>	Discuss and Approve Request for Allowance of Attendance	Vote	David Hussey	10 m
<p>An atmospheric winter storm caused school attendance on Monday, February 5th. The request for allowance of attendance requests ADA credit for the lack of attendance for the day mentioned.</p>				
<b>V.</b>	<b>Closed Session</b>			<b>7:56 PM</b>
<b>A.</b>	Conference with Labor Negotiators	Discuss	David Hussey	30 m
<p>Conference with labor negotiators pursuant to subdivision (a) of Government Code Section 54957.6.</p> <p>Agency Designated Representatives: David Hussey, Executive Director; Gregory Wood, Chief Business Officer; Roger Scott, Legal Counsel.</p> <p>Employee Organization: United Teachers Los Angeles.</p>				
<b>B.</b>	Conference with Legal Counsel - Anticipated Litigation	Discuss	Roger Scott	20 m
<p>Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:</p> <p>One (1) item.</p>				
<b>VI.</b>	<b>Reconvene to Open Session</b>			<b>8:46 PM</b>
<b>A.</b>	Report on Actions Taken in Closed Session, If Any	Discuss	Board Chair	5 m
<b>VII.</b>	<b>Closing Items</b>			<b>8:51 PM</b>
<b>A.</b>	Adjourn Meeting	Vote	Board Chair	1 m

# Coversheet

## Approve Minutes of January 25, 2024, Regular Board Meeting

**Section:** II. Consent  
**Item:** A. Approve Minutes of January 25, 2024, Regular Board Meeting  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for Regular Board meeting on January 25, 2024



# El Camino Real Charter High School

## Minutes

### Regular Board meeting

January 2024 Board Meeting

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#### **Location**

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**Directors Present**

Brad Wright, Danielle Centman, Gregg Solkovits, Steven Kofahl

**Directors Absent**

Alexandra Ramirez, Daniela Lopez-Vargas, Ronald Laws

**Guests Present**

Ryan Guinto

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**I. Opening Items**

**A. Call the Meeting to Order**

**B. Record Attendance and Guests**

**C. Pledge of Allegiance to the United States of America (USA)**

Ms Jessica led the Pledge of Allegiance.

**D. Public Comments**

No public comments

**E.**

## Executive Director Update

David Hussey gave the update

**Opening Spring Semester:** First of all, I want to thank **Mr. Alba 2:46**, the counseling staff, teachers, and students, obviously parents as well, for a smooth opening spring semester. Everybody is in classes and we're ready to finish up the 2023-2024 year. The seniors are excited. We got **Public Press 3:00 coming up**. So, that's always an enthusiastic event for our school.

**Field Update:** A little update on the field. We had a meeting with LAUSD today. The field has now been pushed back to mid-February for a start date with a completion, hopefully by end of March, maybe mid-April.

**Student Achievements and Athletics:** Next, I want to recognize one of our student athletes who was recognized by the L.A. Daily News for a high school athlete of the week; **Bercon Hassan 3:44**. He's a wrestler on the undefeated wrestling team, which will be the number one seed in the upcoming wrestling playoffs, and he's also the number 21 wrestler in the state of California. So, I want to thank him for his hard work and Coach **Turnruff 4:03**, for his guidance in here. And I think our boys and girls teams are set up to possibly bring home to city championships. Also basketball, boys and girls, boys and girls, soccer are in the final stages of league playoffs, and they'll start playoffs in a couple of weeks.

## F. Chief Business Officer Update

Gregory Wood presented the update highlighting the following:

**Cafeteria Participation and Financial Update:** For the materials, I included the financial update, and it's on the screen, but it's also in the materials for the cafeteria. So, through December, our participation is down 5.1%, but it's more because that's in line with our enrollment, which is also down. Again, because we are still being reimbursed for all federal and free reduced students. So, we are still in a position where with our current contract, we're providing an excess of funds building up our cafeteria fund.

**LCFF and COLA Updates:** COLA which is the large part of our LCFF... **inaudible..5:45.....** which gives us our most funding: The financial news at the state level, they've been declining since our January information. The projected COLA for 2024-2025 was almost 4% in June. Now its predicting COLA to only be 0.6 % For the two subsequent years at the moment, that's also gone down. It's like 3.3% in June, now it's 2.7%. And the third year is about that. It's similar at around 3%. So, again, they're funding some of the short calls at the state level with some of the Rainy Day fund reserves they built up, so that will continue, that will facilitate next year's funding. They don't predict any deferrals, which for those that don't have any excess cash, that's critical to them. Luckily, we built up some reserves. So, if there were deferrals, that wouldn't impact us as much.

**Universal School Meals Program:** The Universal School Meals Program is what gives us the reimbursement for every student on campus, whether they're paying reduced or paid. That's still slated to continue into 2024/25, which is good news.

**Mr. Wright:** Mr. Hussey just a question since we are talking about the money, I'm looking over here. We're paying money for our travel right now.

**Mr. Hussey:** They said they would reimburse.

**Mr. Wright:** So, we'll stay with them to make sure we get reimbursed because every time we have travel, everything we have to do.

**Mr. Hussey:** Correct. They've already agreed to do that. We just have to collect everything at the end and we'll give it to them.

#### **G. Board Committees Update**

There were no updates from the committees

#### **H. Board Chair Update**

Brad Wright and Ms. Centman provided an update with the following key points:

**Ms. Centman:**

**Concerns about Graduation Venue:** I don't have anything I want to share, but I just have a general question. In regards to the football field, I've had a couple parents reach out to me in regards to graduation. And I know LAUSD continues to say, oh, this is our production for the football field to open. God forbid that doesn't happen. It keeps getting pushed out. Is there going to be an alternate plan?

**Mr. Hussey:** It's already been confirmed. We have a location.

**Ms. Centman:** Perfect. That's all I wanted to hear. Thank you. That's it.

**Mr. Wright:**

**Introduction of New Staff and Recognition:**

Mr. Wood you were talking about, the universal meals. And I'm going to introduce somebody. Ms. Randy do you mind standing up for a second, please. She makes our meals for all of our board meetings, and also our kids and nutrition, by the way, the nutrition of our kids, which is now at a higher level because of you. And as you're here, please, you have somebody new that you'd like to introduce to us, please.

**Ms. Randy:** This right here is Ms. Susan she just started with us. She's our new Sous Chef supervisor. She comes to us from a background in community health care with skilled nursing. She's very active in her church with catering and youth programs. So, and she's been a tremendous help. She's only in here two weeks, and she's coming in with some good ideas.

**Mr. Wright:** Let me ask you a question. Exactly what is a Sous chef for those of us who don't know.? Are you naturally?

**Ms. Randy:** So, we have their different levels, so we have a cook, and then we have a sous chef. They're just a little bit more trained in the finer point of cooking. And rather than just a cook or fine cook, but she'd be able to take it to a next level. It's just a little bit of a higher level. I don't know if you've seen that's her chicken masala I think her presentation was very nice. Those garlic green beans, so all of that she was able to put

together, cook it, put it together, and set it up. She did the roll, did the cookies, so she was able to do kind of all that on her own.

**Mr. Wright:** Welcome to our family at El Camino High School.

## II. Consent

### A. Approve Minutes of December 21, 2023, Regular Board Meeting

Gregg Solkovits made a motion to approve the minutes from Regular Board meeting on 12-21-23.

Danielle Centman seconded the motion.

The board **VOTED** unanimously to approve the motion.

### B. Discuss and Vote on December 2023 Check Registers

Gregg Solkovits made a motion to Approve December 2023 Check Registers.

Danielle Centman seconded the motion.

The board **VOTED** unanimously to approve the motion.

### C. Discussion and Vote on December, 2023, Credit Card Charges

Gregg Solkovits made a motion to Approve December, 2023, Credit Card Charges.

Danielle Centman seconded the motion.

The board **VOTED** unanimously to approve the motion.

### D. Discussion and Vote for CONAPP

Gregg Solkovits made a motion to Approve CONAPP.

Danielle Centman seconded the motion.

The board **VOTED** unanimously to approve the motion.

### E. Discuss and Vote for CARES Act Winter Report

Gregg Solkovits made a motion to Approve CARES Act Winter Report.

Danielle Centman seconded the motion.

The board **VOTED** unanimously to approve the motion.

## III. Finance

### A. December 2023 Financial Update

Mr. Wood, CBO, and Ms. Ilyas, Director, Accounting and Finance, presented the December, 2023, Financial Update.

#### **Ms. Ilyas**

**Revenues:** So on our furthest right-hand column, we have our actuals to date, showing how much revenue we received through the month of December. So we've received \$28

million thus far and based on what we've projected for the first quarter, we're projecting \$53 million. We're about halfway there.

**Expenditures:** And then on the expense side, we have spent \$23.9 million of our budget and we have projected that we're going to be at around \$51 million. So everything is showing that we're halfway there when it comes to our revenue and expenses, which is normal because we are halfway through the school year. And we're also just trying to gear up for our second interim reporting, which reflects the close of January. So if you wanted to see the detail level, kind of line by line, it's on the subsequent pages. Any questions?

**Committee Meetings and Proactive Financial Management:**

**Mr. Wood:** If it looks like we are rushing, we aren't. There was a substantive conversation. We took at the finance investment committee on the same report.

**Mr. Wright:** And I wanna bring you up to that we are more proactive by having these finance meetings. We have them on the Thursday before our board meetings and we are very, very in tune. So if you like to come, you are always welcome to come to those meetings.

**B. December 2023 Investment Update**

Mr. Wood, CBO, will presented the December, 2023, ECRCHS Investment Update.

**OPEB Account:** This report has been changed slightly to reflect a number of changes that we've incurred. The last board meeting, the board approved the use of the OPEB account to pay the retiree health premiums. So we are now reflecting that. The month of October shows that we used \$50,830 worth of the OPEB funds, and they are now directly paying the healthcare provider for retiree benefits. Looking in total, the OPEB account in the upper right of the executive summary now shows that we still have the \$25.3 million that the school year started with. The next row on an accumulative basis shows how much out of the account got spent for OPEB payments. So, since it's only one, you'll see a reduction of \$50,000. The school continues to fund the OPEB account with \$220,000 a month, so to date, there's been \$880,000 worth of contributions. Again, the market has been in decline for the first four months of the year. As of the end of October, we had \$1.4 million worth of losses in our investments, and the current amount we're reporting is \$24.77 million. One note of good news on the right, as of yesterday, the investments markets have surged, so the OPEB account as of November 15th is now \$26.1 million.

**General Investments:** This report also now shows in terms of the general investments. I've updated our annuity account that we approved rolling over. It's \$406,000. But now the other annuity, the ATHEEN, we closed that out and opened up the T-bill. There's a T-bill with US bank getting a 4.8% interest. It's a two-year T-bill, so we will be reflecting that on a go-forward basis.

To begin the conversation, there's what I typically put out as the Excel report that shows our investment balances as of December 23 as we reported and presented to the finance and investment committee at the end of December.

**OPEB Account:** In the OPEB account we had \$28.1 million and that represents that balance represents an increase; the total change. It's up 11% from the start of the fiscal year. We made contributions of \$1.3 million. We paid out for the first time- the last three months when the board approved, making the retiree payments through the OPEB account. So to date we've dispersed \$152,000 to retirees now that it's coming out of the OPEB and not the General Fund. And our gains and losses through investments are \$1.6 million and that gets us to the 11% increase. Just to provide a point of reference, as of this morning, the OPEB account, it's pretty static. We're at \$28.2 million, so up like \$100,000. So I'll leave that report.

And then I can talk briefly. At the finance and investment committee, we had our advisors on a Zoom call, so the next part of this presentation is the full report, which is included in the materials as presented here. We had **Mike Brawler** and his assistant give all the information. There was at least a 30-minute conversation back and forth between their presentation, the committee members asking questions on the types of investments, maybe just for purposes of this board meeting. I would just point to the key information which is contained on page. So what you can see, I would just focus on: out of the \$28.1 million that the OPEB account has, it's showing the types of investments. So it's in Fixed Income, International Equity, US equity, some alternatives, and just cash. So you can kind of see how the portfolio is allocated in those amounts, which is the first column in terms of the numbers and the percentages. We do have an investment policy statement that we have to stay within. So our advisor has to know to keep within the range of the US equities, for example, our board-approved investment policy says it needs to be between 20 and 50%. So in this case, right now, as of December 31st, we had 34.6%. So are we within that range? So the answer is yes for this one, and all the other investment types, we are within the range as well, so our advisors are abiding by our investment policy.

**General Investments:** And then the other key page is for our General Investments. So our General Account, which is the General Fund Investment is a little more conservative for the school's General Fund as opposed to the OPEB account. So the portfolio is weighted slightly differently for those types of investments. So we are showing the \$6.5 million is the balance in the General Investment Account. It shows the amounts and percentages by those types of investments. Similar, we have a different policy and range for those types of investments in the general account versus the OPEB. And again, this chart here shows; there will be a report to the organization from the advisor. If we were outside the range and they would be asked to reallocate these investments. But in this case, as of December 31st, 2023, they were all within the range.

**Mr. Solkovits:** Two things jumped out at me at the meeting. One, I was very impressed with the success of the investment strategy and how they've invested the money. But I did ask them to come back to us with an analysis of if we were to move away from investing in fossil fuels. I said that as a school with kids who are facing a future of a world devastated by global warming, it kind of bothered me that we were fairly heavily invested in fossil fuels. So they're going to come back with an analysis of how that might be adjusted so that we are not as heavily invested. In the back of my mind, eventually being able to invest entirely. I know that the CalSTRS system is looking at trying to do that as

well, but it's not easily done because a lot of investment funds are invested across the board in fossil fuels to one degree or another. But I've asked them to come back to us so we can have that discussion because again, I just think that in a perfect world, we're not invested in fossil fuels because fossil fuels are killing the world. And our students' future world is going to be severely impacted by global warming. On the other hand, you don't shoot yourself in the foot just to attain that goal. So we're going to have a hard look at what that will entail and we'll of course bring that discussion back here if it's worth bringing back. But I did raise the point, probably obnoxiously, but that's the way it can be sometimes.

### **C. Discuss and Vote on the 2022-2023 Audit Report**

Prior to the vote, Mr. Wood and Vanessa Pineda from Christy White will presented the 2022-2023 Audit Report

#### **Mr.Wood:**

So maybe by way of introduction, Vanessa Pineda works for the independent accounting firm of Christy White Associates. She's been on our account three years. She's the lead on this account. We provide in the materials the full audit report. Obviously, it's a very long report, but she's going to do a summary on it so we don't necessarily have to go page by page.

Mr. Pineda: You just want to summarize the main point to provide you guys with an overview of the audit. As Greg mentioned, we do the audit every year. So this is as of 30th 2023. We're going back in town a little bit. You know, once the financial statements are at home and submitted to state, you're authorized there to go ahead and review the financials and provide an opinion on them.

**Overview:** This is just an overview of the audit report. The first page, we are saying that it's a nonprofit we're providing the audit on the Charter school. And then we include the charter in them. And quick overview of what it includes in the audit report. So all these pages are in there. There's this financial statements section, which is the Financial position, statement of cash flow, income statement and then within there, we have some notes and companies. This is the financial statement to provide more detail on each of these line items that we've included. And then there's the supplementary information. This is either by government auditing standards, by state requirements or federal requirements. We are required to include additional schedules. So the first one is the organizational schedule, so providing the board member listing, that administration, that is a requirement. Then we include the schedule of expenditures of federal awards. This is only included if expenditures are above \$750,000. And that threshold is met, in this case, so we'll include that schedule. And it is also due to the single audit that we completed. Then there's the schedule of average daily attendance, including the ADA that was admitted to the state. And what you're funding is determined on. So we need to provide that for the P2 and the annual. And then the schedule instructional time. There is also a requirement for instructional days, instructional minutes, and we have to make sure that we provide that schedule to the state. And then lastly, if there's any reconciling items in

the financial piece of it with the unaudited submitted, we also have to provide those adjustments. There might be some adjustments that doesn't affect the bottom line. So they wouldn't be included, but otherwise we have to include that, and provide it to this.

**Responsibilities:** So, you know, what the unaudited are provided anything after that, we have to include that to the state. And then just the other report. I will read what are the responsibilities of the Charter of El Camino, and then our responsibilities as an auditor. So, your organization maintains and designs internal controls. They prepare and have ownership of the financial statements. They prepare and manage financials for continued operations. So then as the auditor we come in and we provide an opinion on financial statements, we provide a reasonable assurance, just a little bit of what reasonable assurance means, It's just a high level assurance, but not absolute assurance as you guys know, We like sample we don't take a look at every item or every adjustment that is needed.

**Financial Statement:** So our first of opinion is on page one. It's on the financial statement. So we have, **an unmodified opinion**. Best opinion you can receive "the financial statements presented fairly in all material respects" and all in accordance with accounting principles generally accepted tin the US. So it's a great job all around.

**Internal Control:** And then the second letter we included is on page 27 and it's towards the back of the auditor report. And this is the internal controls, **lower 26:46** financial reporting. This helps us determine our opinion on financial statements. So it's what we actually do while we're looking at financial statements, So looking at cash, accounts receivable, capital assets, the investment accounts. You guys just went over. So we look at everything that is included within the financial statements. **Unmodified and no significant defficiency nor material weaknesses were noted.** And again, **unmodified opion.**

**Federal Opinion:** The second opinion is on federal. So like I mentioned, it is the charter spends more than \$750,000. That triggers a single audit. So we have to take a look at the federal expenditures. And we select one major program to test. In this case, it was the Education Civilization Fund for discretionary grants, also known as ACER in here its a COVID pandemic funding provided by the federal government. This has been the major program in the last couple of years, just because of those large amounts that that funding has provided to the charter. So our opinion on this program was **unmodified and no significant defficiency nor material weaknesses were noted.**

**State compliance:** And last opinion is on the state compliance. So as you guys can see, there are quitea few programs that we are required to test by the state. If you guys see not applicable, it just means that either the charter does run that program or doesnt receive funding for that program? So it's just unmodified. So other than that, anything that has "yes" we have tested, and we have a **unmodified opinion, no significant defficiency on material weaknesses were noted.** And although there could be no significant deficiencies or material weaknesses, there could also be a finding, but there wasn't any findings this year. And then this is what I like to call the cheat sheet if you guys want to see the summary of all of our opinions they on page 35, and this provides again the three things that I just mentioned, all unmodified, with no significant deficiencies on material weaknesses noted.



**Other Key Points:** Just a few points I wanted to review. So any accounting estimates that are used, for example, for capital office as many as you can like, it is determined by management. We do have a net assets detail on note 7, and there was no audit adjustments noted, nor difficulties, disagreement or audit findings issues. Again, you could have findings or maybe comments that aren't to the level of finding, but we still provide that information to the charter if we do see anything. And then finally before finalizing and submitting to the state and all other authorizing agencies, we obtain a management representation letter from management.

And lastly, I just wanted to say that we appreciate the hard work of El

Camino. ....29:30 are the main point of contact, but there is pretty much everyone at the charter school helping us with all the requirements that we have to test.

So we either were looking at attendance, we're looking at payroll, we're looking at teacher credentials, so all across the board, everyone at the charter helps us with the audit. And we really appreciate being willing to do the audit. We know that not everyone enjoys the going through an audit. So then providing everything so quickly and providing quick turnaround just helps our audit process and provide the best audit we can provide. So again, if you guys have any questions, I'll go ahead and open it up at this point.

**Mr.Wood:** No, I confer. From the school side. We've used Christie White for a number of years now, and I would echo from our side that it's Christie White and Vanessa in particular have been very easy to work with. We communicate very well, and I think we do an efficient job getting to the point of having our financial statements put together and produced and done on time by December 15 deadline. We met those deadlines and continued props to Vanessa and Christie White.

Gregg Solkovits made a motion to approve the 2022-2023 Audit Report.

Steven Kofahl seconded the motion.

The board **VOTED** unanimously to approve the motion.

#### **IV. School Business**

##### **A. Discuss the California School Dashboard - Suspension**

Discuss the 2023-2024 California School Dashboard Suspension Rate compared to other school years

This agenda item was tabled for the next meeting.

##### **B. Discussion and Vote on ECR's School Accountability Report Card (SARC) for 2022-2023**

Prior to the vote, David Hussey, led the discussion on the School Accountability Report Card (SARC) completed annually which includes a variety of school-based data metrics to show how ECRCHS is performing on a variety of metrics.

I want to thank Stephanie Avila for helping collect all the information on the circuit port and all the administrators for adding their expertise. The issue with the Circuit Board is always a year behind. So we're always looking at data that's always the year behind.

**SARC:** So just real quickly about the SARC, It has our vision and mission. It has a list of our enrollment for. 2022/23 again, it's a year behind. Talks about teachers credentials, making sure we're in tune with what we should be, any vacant positions. It goes back to 2021 and 2022. Next, it goes over the textbooks and instructional materials that the school is using. Next school facility conditions and planned improvements. This is done by the district. State priorities. I just want to go over a couple of these things. We've gone over them before, but I know the charter school division likes to make sure that we're discussing test scores.

**CAASPP** (CAASPP- The California Assessment of Student Performance and Progress)

**Eng Language Arts:** So in our **WASP 33:49** report, we did identify, especially in the ELA, our students with disabilities, only 31% are meeting or exceeding standards. So that's something that we are definitely looking at. And our Hispanic and Latino population exceeded at 59%, African Americans at 60 and socially disadvantaged at 60. So these are definitely areas that as a school we're looking at. I think **VLA 34:18** we've been progressing every year. In mathematics as we're trying to look for an answer here, especially, I don't know if it's more tutoring, different delivery, but our students with disabilities only met or exceeded at 8%. Hispanic and Latino at 32% and black or African American at 26%. So these are all self identified areas and we will continue to work on those.

**Mr. Wright:** You said we're looking at tutoring for those low averages. What are our plans for that?

**Mr. Hussey:** Offering different studies skills classes for them during the school day. Different types of tutoring programs after school. We're looking with the PLC process (Professional Learning Communities), having more of a continuity with our special day classes as the teachers are teaching in the regular day classes to make sure that they're getting the rigor that they need in order to be successful in these classes.

**12th grade Science Test:** We have tested our 12th grade students in science. Our data team is looking at if this is the best grade to test students because a lot of them check out. When they're in their senior year they're ready for graduation.

**Career Technical Education Programs:** We have our career technical education programs that we've started. So if we look on the next page where it says participation and we haven't had anybody complete this because last year was the first year, 2022/ 23. So next year we should see an increase in these numbers that earn a diploma through the CTE program.

**Physical Fitness:** The other thing is our physical fitness results. As you can see, our PE teachers do a fantastic job getting our students to pass. 91, 90, 87, 89 and 90. For those components.

**Dropout Rate:** And then our dropout rate, our graduation rate is fairly high, almost 92%. The district is 86 and the state is 86. And we continue to lean on our flex program and our independent study to try to provide alternatives for students to graduate instead of the traditional four year cohort at El Camino.

We have the completion of graduation requirements, the issue with chronic absenteeism by student group. The biggest group is our students with disabilities. And I know our specialist teachers and our resource teachers are doing a good job calling parents, making sure that these kids are coming to school. Students with disabilities, if they miss school, it's even harder for them to catch up. So we're trying to get them to get here on time.

**Suspensions and Expulsions:** You can see over the three years, it went up 2022/ 23, but the other years we weren't at school. So that's why the suspensions were down so much.

**Mr. Wright:** Who's getting suspended.

**Mr. Hussey:** So if you look on the next page, these are the suspension rates. So we have 1.7% for all students: Females 1.2, males 2.2, Asian 1.8, Black or 2.9, Filipino 1.8. So they're all pretty close to, we'll say equal as far as who's getting suspended.

**Average Class Size:** we're very happy to say that most of our classes are very small. Majority are between 1 and 22 students in a classroom. In English, mathematics - 66, science - 61 and social science - 104. So majority of our classes are very small.

**Salaries:** And then it goes into our academic counselors, our teachers and administrative salaries.

**AP:** How many students are in an AP class? So 32% of our students have taken an AP course. And we offer 69 different sections of AP courses. And that's just an overview of what the SARC report is.

Brad Wright made a motion to approve the ECR's School Accountability Report Card (SARC) for 2022-2023.

Danielle Centman seconded the motion.

The board **VOTED** unanimously to approve the motion.

## V. Reconvene to Open Session

### A. Report on Actions Taken in Closed Session, If Any

### B. Possible Board Approval Vote on Employment Agreement for Administrative Director

Danielle Centman made a motion to Approve Employment Agreement for Administrative Director.

Brad Wright seconded the motion.

The board **VOTED** unanimously to approve the motion.

## VI. Closing Items

### A. Adjourn Meeting

Steven Kofahl made a motion to Adjourn Meeting.

Danielle Centman seconded the motion.

The board **VOTED** unanimously to approve the motion.

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:14 AM.

Respectfully Submitted,  
Ryan Guinto

# Coversheet

## Discuss and Vote on January 2024 Check Registers

**Section:** II. Consent  
**Item:** B. Discuss and Vote on January 2024 Check Registers  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** II.B - ASB Register - Jan 2024.pdf  
II.B - General Register - Jan 2024.pdf  
II. B - ASB Trust Balances - Jan 2024.pdf  
II.B - Checking Register - Jan 2024.pdf  
II.B - Vendor YTD - Jan 2024.pdf

**Check Register**

Account: 1826 ASB  
 El Camino Real HS  
 Jan 2024

**Grand Total: \$ 66,342.27**

Check								
Date	Number	Name	Memo	Trust Account	Amount	Period	VOID	
1/4/2024	2611	Brooks Transportation Inc.	INV 19944 Valencia HS field trip - Hooper 4/8	ASB General	0.00	Jan 2024	VOID	
1/4/2024	2612	Brooks Transportation Inc.	INV 19944 Valencia HS field trip - Hooper 4/8 REISSUE	ASB General	800.00	Jan 2024		
1/4/2024	2614	Impact Cheer & Tumbling	11/30/23 Music for Competition	Cheer	100.00	Jan 2024		
1/5/2024	2613	Impact Cheer & Tumbling	12/23 Coaching	Cheer	465.00	Jan 2024		
1/5/2024	2615	Mark S Nilan Sr.	11/23 Dance	Drill Team	100.00	Jan 2024		
1/10/2024	2618	Deny Sportswear	inv 1469 Boys & Girls Lacrosse Shirts	Boys/Girls Lacrosse	287.44	Jan 2024		
1/10/2024	2616	Chatsworth Arena Soccer League	1/2/24-2/26/24 Field Rental - ECR Boys Soccer	Boys Soccer	2,610.00	Jan 2024		
1/10/2024	2617	St Francis High School	Boys Basketball ATT: Todd Wolfson Holiday Hoops Tournament 2023	Boys Basketball	500.00	Jan 2024		
1/10/2024	2619	Drizen-dohs Corporate Communications, Inc.	Inv# 8190 Basketball AD	Boys Basketball	627.36	Jan 2024		
1/11/2024	2620	Deny Sportswear	inv 1459 Lacrosse Practice Shirts	Boys Lacrosse	2,007.14	Jan 2024		
1/11/2024	2621	Stonefire Grill	Event E53367 Stonefire Catering food	Band	2,729.54	Jan 2024		
1/12/2024	2622	Jersey Mike's (MAC SUBS, Inc)	1155 Student Council Retreat Day 1/12/2024	Student Council	544.25	Jan 2024		
1/12/2024	2623	Grand G&G Inc.	inv 91491 Student Store Snacks	ASB General	2,181.28	Jan 2024		
1/16/2024	2624	Claudia Velasco	Reimbursement for Girls Soccer Senior Night Banners 2024	Girls Soccer	724.88	Jan 2024		
1/18/2024	2625	Concourse Team Express	INV1328967 Baseball Supplies	Baseball	4,464.80	Jan 2024		
1/18/2024	2626	Danielle Bagulbagul	Student Council event	Student Council	53.90	Jan 2024		
1/22/2024	2627	Allied Private Investigations & Security Services, LLC	INV ELC 2311 A Security Services for Senior Event	Grad Class of 2024	232.50	Jan 2024		
1/23/2024	2628	Barry Kay Enterprises	INV 263000 Boys Basketball Sets	Boys Basketball	5,041.25	Jan 2024		
1/23/2024	2629	Lynsey R Shano	Student Council event	Student Council	104.45	Jan 2024		
1/26/2024	2630	Deny Sportswear	inv 1477 Boys Soccer - Senior Awards	Boys Soccer	594.26	Jan 2024		
1/26/2024	2631	Sophia Pham	STUCO SUPPLIES - CREAM CHEESE	Student Council	14.06	Jan 2024		
1/29/2024	2632	Manhattan Stitching	PO10263 Band - Stitching	Band	388.44	Jan 2024		
1/29/2024	2633	Countdown Printables	PO10319 SOFTBALL SHOES	Softball	1,283.47	Jan 2024		
1/30/2024	2634	Bobby Denny	Club Rush Reimbursement	Steering	86.85	Jan 2024		
1/30/2024	2635	Figdesign Inc	INV 3550 Softball Signs Installation	Softball	764.96	Jan 2024		
1/30/2024	2636	BSN Sports LLC	PO10362 Boys Basketball Order# 307435646 Inv# 923806029	Boys Basketball	9,490.40	Jan 2024		
1/30/2024	2637	Novel Electronic Designs, Inc.	PO10003 SCIENCE BOWL 20231106	Science Bowl	449.00	Jan 2024		
1/31/2024	2638	Los Angeles Pierce College	Caden Marcus Landy ID 900559598	Ganssle Memorial Scholarhsip	500.00	Jan 2024		
1/31/2024	2639	Los Angeles Pierce College	PO10381 Permit For Boys & Girls Soccer 23 - 2024	Girls/Boys Soccer	27,573.00	Jan 2024		
1/31/2024	2640	Triad Sports Group Inc (Bownet Sports, ICE20)	Softball Equipment	Softball	1,156.04	Jan 2024		
1/31/2024	2641	Eduardo Basto	Boys Basketball 2/2/2024 Frosh, Jv & Var	Boys Basketball	234.00	Jan 2024		
1/31/2024	2642	Henry Matute	Boys Basketball 2/2/2024 Frosh, Jv & Var	Boys Basketball	234.00	Jan 2024		

**Check Register**

Account: 1761 General

El Camino Real HS

Jan 2024

**Grand Total**    \$ 715,587.62

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account
1/2/2024	ACH240102-01	PenServ Plan Services	PENSERV - DEC 23	\$ 26,239.50	Jan 2024	General Operations	403B
1/4/2024	ACH240104-01	CharterSafe	CHARTERSAFE - JAN 2024	\$ 57,979.00	Jan 2024	General Operations	Workers Comp
1/17/2024	ACH240117-01	U.S. Bank National Association (OPEB)	OPEB PAYMENT - JAN 2024	\$ 220,000.00	Jan 2024	General Operations	OPEB
1/3/2024	ACH240103-01	Solupay Merchant	Solupay Merchant x0888	\$ 2.95	Jan 2024	General Operations	Banking Fees
1/3/2024	ACH240103-02	Solupay Merchant	Solupay Merchant x1886	\$ 2.95	Jan 2024	General Operations	Banking Fees
1/3/2024	ACH240103-03	Solupay Merchant	Solupay Merchant x0888	\$ 102.90	Jan 2024	General Operations	Banking Fees
1/3/2024	ACH240103-04	Solupay Merchant	Solupay Merchant x1886	\$ 462.25	Jan 2024	General Operations	Banking Fees
1/30/2024	ACH240130-01	Self Insured Schools of California	SISC HEALTH - JAN 2024	\$ 346,599.29	Jan 2024	General Operations	Benefits
1/31/2024	ACH240131-01	Biztech	Project IQ / Online Enrollment - Operations App. INV 20231028	\$ 26,880.00	Jan 2024	General Operations/ESSER III	Non Instrucitonal Consulting
1/29/2024	ACH240129-01	Employment Development Department	Q4 SUI 2023	\$ 2,759.97	Jan 2024	General Operations	Sales & Use Tax
1/17/2024	ACH240117-02	PenServ Plan Services	PENSERV - JAN 15 24 PAYROLL	\$ 1,042.50	Jan 2024	General Operations	403B
1/25/2024	ACH240125-01	Texas Life Insurance Company	TEXAS LIFE - JAN PAYROLL	\$ 766.71	Jan 2024	General Operations	Benefits
1/25/2024	ACH240125-02	PPLSI	LEGALSHIELD - JAN 24	\$ 165.60	Jan 2024	General Operations	Benefits
1/31/2024	ACH240131-02	CRM Maestro Integrated CRM Solutions	MYCLASS FLUTTER FLOW DEVELOPMENT - INV 2023005	\$ 32,400.00	Jan 2024	ESSER III	Non Instrucitonal Consulting
1/30/2024	ACH240130-02	California Department of Tax & Fee Administration	Q4 2023 SALES & USE TAX	\$ 184.00	Jan 2024	General Operations	Tax

**Excludes payment amount towards retiree benenfits paid by Investment Account	certificated	\$ 42,276.87
	classified	\$ 9,057.07

**ASB Trust Balances - Jan 2024**

<b>Trust Name</b>	<b>Balance</b>
ECR 50th Anniversary	\$ -
TRUST - A Capella (Vocal Royale)	\$ 714.15
TRUST - AcaDeca	\$ -
TRUST - Active Minds	\$ 34.88
TRUST - American Cancer (Relay)	\$ 606.60
TRUST - Asian Appreciation Club	\$ 72.00
TRUST - Athletic Director	\$ 93.80
TRUST - AVID	\$ 7,293.46
TRUST - Band	\$ 7,517.48
TRUST - Baseball	\$ 40,909.06
TRUST - Beyond the Books	\$ 164.00
TRUST - Black Student U	\$ 2,051.98
TRUST - Boys Basketball	\$ 29,565.34
TRUST - Boys Golf	\$ 2,183.21
TRUST - Boys Lacrosse	\$ 8,845.76
TRUST - Boys Soccer	\$ 5,228.42
TRUST - Boys Volleyball	\$ 9,527.62
TRUST - Boys Waterpolo	\$ 5,648.27
TRUST - Brett Schmit Memorial Fund	\$ 3,084.10
TRUST - C2BK Cool 2 B Kind	\$ 397.75
TRUST - CEA	\$ 1,427.61
TRUST - Cheerleaders	\$ 9,441.20
TRUST - CHIRLA	\$ 159.75
TRUST - Choir	\$ 8,640.98
TRUST - Claws for a Cause	\$ 17.88
TRUST - Club Girl Up	\$ -
TRUST - College Counseling	\$ 758.44
TRUST - Creative Writing	\$ 2,133.38
TRUST - Cross Country	\$ 9,535.33
TRUST - CSF	\$ 37,752.33
TRUST - Cultural Club	\$ -
TRUST - Dance	\$ 5,553.37
TRUST - DECA	\$ 978.40
TRUST - Drama	\$ 28,171.65
TRUST - Drill Team	\$ 20,243.87
TRUST - ECR Community Leaders	\$ 1,481.95
TRUST - Endangered Species	\$ 64.00
TRUST - Environmental	\$ 71.16
TRUST - Falling Whistles	\$ 376.00
TRUST - Fashion Club	\$ 278.36
TRUST - Football	\$ 35,137.53
TRUST - French Club	\$ 200.97
TRUST - Friendship Circle	\$ 430.78
TRUST - Future Homemakers	\$ 2,621.54
TRUST - Ganssle Memorial Schol	\$ 1,000.00
TRUST - Girls Basketball	\$ 2,923.24
TRUST - Girls Golf	\$ 3,202.78
TRUST - Girls Lacrosse	\$ 5,211.11
TRUST - Girls Soccer	\$ 14,143.97



### ASB Trust Balances - Jan 2024

Trust Name	Balance
TRUST - Girls Tennis	\$ 3,073.60
TRUST - Girls Volleyball	\$ 16,674.40
TRUST - Girls Water Polo	\$ (139.29)
TRUST - Grad Class 2020	\$ -
TRUST - Grad Class 2021	\$ -
TRUST - Grad Class 2022	\$ -
TRUST - Grad Class 2023	\$ -
TRUST - Grad Class 2024	\$ 52,023.66
TRUST - Grad Class 2025	\$ 17,801.29
TRUST - Grad Class 2026	\$ 1,013.33
TRUST - Grad Class 2027	\$ 44.00
TRUST - Great Films Club	\$ 20.00
TRUST - Helping Hands	\$ 632.00
TRUST - Humanitas	\$ 1.73
TRUST - Jewish Club	\$ 65.50
Trust - Journalism	\$ 465.00
TRUST - Key Club	\$ 270.32
Trust - Kiva Club	\$ 34.00
TRUST - Knitting for a Cause	\$ 44.05
Trust - Koi Fish Remedy	\$ 54.00
TRUST - KPOP Club	\$ 292.33
TRUST - La Familia	\$ 143.81
TRUST - Local Charity Outreach	\$ 92.00
TRUST - Local Vocals	\$ 2,357.90
TRUST - MACS Club	\$ 40.00
TRUST - Marching Band	\$ -
Trust - MECHA	\$ 162.00
TRUST - Medical Club	\$ 7,844.52
TRUST - MESA Club	\$ 50.40
TRUST - Milton Goffman Scholarship	\$ 7,805.00
TRUST - Mock Trial	\$ 385.00
TRUST - Model United Natn	\$ 836.00
TRUST - Mountain Bike Club	\$ 836.99
TRUST - National Honors Soc	\$ 5,237.70
TRUST - Newspaper Interns Club	\$ 396.16
TRUST - NJROTC	\$ 52,511.27
TRUST - Operation Smile	\$ 123.68
Trust - PCC	\$ 69.00
TRUST - Persian Club	\$ 128.00
TRUST - Philosophy Club	\$ 41.00
TRUST - Physics Club	\$ 590.04
TRUST - Ping Pong Club	\$ 28.60
TRUST - Recycle for Research	\$ 289.57
TRUST - Robotics	\$ 15,667.34
TRUST - Rotary Interact Club	\$ 370.26
TRUST - Sand Volleyball	\$ 2,022.36
TRUST - Save Promise	\$ 79.00
TRUST - Save the Waves	\$ 126.00
TRUST - Schship JHarrison	\$ 9,253.61

### ASB Trust Balances - Jan 2024

Trust Name	Balance
TRUST - Science Bowl	\$ 1,441.23
TRUST - Science National Honors Society	\$ 119.90
TRUST - She's The First	\$ 1,595.57
TRUST - Softball	\$ 22,527.25
TRUST - Spanish Honor Soc	\$ 701.00
TRUST - Speech & Debate	\$ 167.68
TRUST - Step	\$ 1,099.84
TRUST - Student Council	\$ 66,467.99
TRUST - Students Demand Action	\$ 149.00
TRUST - Swimming & Diving	\$ 4,741.07
TRUST - The MESS	\$ 109.19
TRUST - Thespians Club	\$ 1,395.84
TRUST - Track & Field	\$ 2,549.79
TRUST - True Crime Club	\$ 11.81
TRUST - UNICEF	\$ 682.05
TRUST - VAPA Scholarship	\$ 2,977.52
TRUST - Vegan Peace Club	\$ 94.18
TRUST - WE Club	\$ 123.77
TRUST - Wrestling	\$ 113.42
TRUST - You Can Do This SCHLR	\$ 500.00

Total \$ 623,320.69

ASB Income \$ 81,626.82

ASB Expense

4350 - Supplies \$ 6,803.44

5835 - Field Trip

5825 - Consultants

Inventory \$ 33,052.83

Total Expense \$ 39,856.27

Total ASB General Fund \$ 41,770.55

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Total \$ 581,550.14

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ASB CD Account - Brett Schmidt \$ 54,453.66

**Check Register**  
**Account: 1796 Checking**  
**El Camino Real HS**  
**Jan 2024**

**Grand Total**    \$ 794,277.52

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
1/4/2024	18729	American Choral Directors Association	INV 010321111 Dues	125.00	Jan 2024	General Academic - Scholastic Groups	Fees	
1/4/2024	18730	Accelerate Education Incorporated	INV 6505 Independent Study curriculum subscription	22,100.00	Jan 2024	General Academic - Scholastic Groups	Subscriptions	
1/4/2024	18731	White's Studios, Inc.	INV 607908,606875 & 605570 ID' Cards	1,355.61	Jan 2024	General Operations	Non Instructional Supplies	
1/4/2024	18732	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	12/31 403(B) Plan 2563-4428 Charles Schwab	4,925.00	Jan 2024	General Operations	Benefits	
1/4/2024	18733	ICON School Management	INV 1547 01/24 Charter School Consulting	3,500.00	Jan 2024	General Operations	Business Services	
1/4/2024	18734	Abdon Rosales	11/23 Gardening Service for Shoup	1,700.00	Jan 2024	General Operations	Non Instructional Consulting	
1/5/2024	18735	Sharp Remodeling Inc Db a Dr. Roof	Repair T-Building Roof	16,000.00	Jan 2024	General Operations	Repairs	
1/5/2024	18736	AP fbo EdLogical Group Corp	10/23 Special Ed Services INV 900678	5,178.13	Jan 2024	Special Education	Instructional Consulting	
1/5/2024	18737	Christy White Accountancy Corporation (Christy White, Inc.)	20420 Charter School Audit	9,209.25	Jan 2024	General Operations	Legal	
1/8/2024	18738	Spectrum Enterprise 7801	12/23 Inv# 128697801120123 Acct#086084201 Enterprise Fiber line	2,647.50	Jan 2024	General Technology	Utilities	
1/8/2024	18739	Chargepoint, Inc.	inv IN212620 Repair for Faculty Lot 2	142.62	Jan 2024	General Technology	Repairs	
1/8/2024	18740	Chargepoint, Inc.	inv IN207062 Repair for Chargepoint stations	375.00	Jan 2024	General Technology	Repairs	
1/8/2024	18741	Chargepoint, Inc.	2022-2023 inv IN164942 Renewal ChargePoint station cloud service	2,752.00	Jan 2024	General Technology	Repairs	
1/8/2024	18742	Phase II Systems (Public Agency Retirement Services - PARS)	10/23 PARS ARS Fees	364.70	Jan 2024	General Operations	Benefits	
1/8/2024	18743	U.S Bank PARS Account #6746022400	12/23 #6746022400 PARS Contributions	4,084.76	Jan 2024	General Operations	Benefits	
1/8/2024	18744	AFSCME District Council 36	12/23 Union Dues	1,708.28	Jan 2024	General Operations	Benefits	
1/8/2024	18745	UTLA	12/23 Union Dues Certificated	16,538.06	Jan 2024	General Operations	Benefits	
1/9/2024	18746	American Fidelity Assurance Company	INV D660973 Supplemental Employee Benefits 12/23	3,697.65	Jan 2024	General Operations	Benefits	
1/9/2024	18747	Ryan Guinto	Wax ring for upper A building toilets	87.72	Jan 2024	General Operations	Operations Supplies	
1/10/2024	18748	Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	11/23 Inv #21475451 dtd 12/19/2023	7,661.65	Jan 2024	General Operations	Legal	
1/10/2024	18749	Craig Collar	Boys Soccer Official 1/12/2024 Jv & Var	151.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18750	Paul Mar	Girls Soccer Official 1/10/2024 JV & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18751	Annabel Bayona	Girls Basketball Official 1/10/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18752	Edwin Ramirez	Girls Soccer Official 1/10/2024 JV & Var	0.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18753	Missael Corral	Girls Basketball Official 1/10/2024	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18754	Ray Allen Holt	Girls Basketball Official 1/10/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18755	Lindsay Imber	Girls Basketball Official 1/10/2024	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18756	Daniel Tararache	Girls Soccer Official 1/10/2024 JV & Var	150.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/11/2024	18757	Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	inv 27429520 Textbooks	31,384.74	Jan 2024	General Academic	Instructional Supplies	
1/11/2024	18758	Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	inv 28424166 Online materials	3,300.00	Jan 2024	General Academic	Instructional Supplies	
1/12/2024	18759	Paragon MSP LLC	December 2023 Network Consulting Services	3,125.00	Jan 2024	General Technology	Non Instructional Consulting	
1/12/2024	18760	Zevy Malmeth	12/13/2023 Fall Semester Payment	4,000.00	Jan 2024	General Academic - Scholastic Groups	Non Instructional Consulting	
1/12/2024	18761	Kayla Safavi	11 Front Light Install and Board Training	1,500.00	Jan 2024	General Academic	Non Instructional Consulting	
1/12/2024	18762	Evgeny Sedov	Girls Water Polo Official 1/12/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/12/2024	18763	David Arakelyan	Girls Water Polo Official 1/12/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/12/2024	18764	Victor Balderas	Boys Basketball Official Frosh, JV & Var 1/12/2024	234.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/12/2024	18765	Ryan Fobel	Boys Basketball Official 1/12/2024 Frosh, JV & Var	234.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/12/2024	18766	Eric Patyk	Boys Soccer Official 1/12/2024 Jv & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/12/2024	18767	Genifer Sibbald	Boys Soccer Official 1/12/2024 Jv & Var	150.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/12/2024	18768	ORACLE Enterprises	inv 1696525 Netsuite Services	588.06	Jan 2024	General Operations	Subscriptions	
1/16/2024	18769	Corner Bakery	2661852 PD Meeting	3,831.83	Jan 2024	General Operations	Non Instructional Supplies	
1/16/2024	18770	Manuel Muro	Girls Soccer Official 1/17/2024 Var & JV	134.00	Jan 2024	General Athletics	Non Instructional Consulting	

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**El Camino Real HS**  
**Jan 2024**

**Grand Total \$ 794,277.52**

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1/16/2024	18771	Shay Diamant	Girls Soccer 1/17/2024 Var	85.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18772	Daniel Tararache	Girls Soccer Official 1/17/2024 Var & JV	134.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18773	Jonny Joseph	Girls Soccer Official 1/10/2024 JV & Var	151.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18774	Effectual Educational Consulting Services	INV 11450 & INV 11625 Consulting Services 10/23 & 11/23	990.00	Jan 2024	Special Education	Instructional Consulting	
1/16/2024	18775	Department of Justice (State of CA)	11/23 INV 701571 Fingerprint Apps	0.00	Jan 2024	General Operations	Fingerprinting	
1/16/2024	18776	The Help Group-North Hills Prep School	INV ELC1123NHP Special Ed Services	4,888.84	Jan 2024	Special Education	Instructional Consulting	
1/16/2024	18777	Abdon Rosales	12/23 Gardening Service for Shoup	2,000.00	Jan 2024	General Operations	Non Instructional Consulting	
1/16/2024	18778	Turf Team, Inc.	INV 4424 Softball Field Re-Seeding	10,900.00	Jan 2024	General Operations	Repairs	
1/16/2024	18779	Los Angeles School Police Department	INV 1021 Overtime Football Game 9/15/2023	1,784.40	Jan 2024	General Operations	Security	
1/16/2024	18780	Donny Elmasry	Girls Basketball Official JV 1/17/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18781	Paul Gonzalez	Girls Basketball JV 1/17/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18782	Hagop Dembekjian	Girls Basketball Official 1/17/2024 Var	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18783	Kenneth Euken	Girls Basketball Official 1/17/2024 Var	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18784	Los Angeles School Police Department	INV 1014 Overtime Football 8/26/2023	802.98	Jan 2024	General Operations	Security	
1/18/2024	18785	Ariel Botvin	Boys Soccer 1/19/2024 Jv & Var	132.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/18/2024	18786	William Cheriegate	Boys Soccer Official 1/19/2024 Jv & Var	143.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/18/2024	18787	Luciano Pilato	Boys Soccer Official 1/19/2024 Jv & Var	143.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/18/2024	18788	Sharp Remodeling Inc DbA Dr. Roof	Repair T-Building Roof	7,502.50	Jan 2024	General Operations	Repairs	
1/19/2024	18789	Jon Stein	Boys Basketball Official 1/19/2024 Frosh, JV, Var	234.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/19/2024	18790	Raul Flores	Boys Basketball Official 1/19/2024 Frosh, JV, Var	234.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/22/2024	18791	Turf Team, Inc.	4427 Baseball Field Recondition 2023-24	16,096.00	Jan 2024	General Operations	Repairs	
1/22/2024	18792	San Joaquin County Office of Education	INV 242397 dtd 12/06/2023	1,200.00	Jan 2024	General Operations	Subscriptions	
1/22/2024	18793	John A. Pinelo Sr.	INV 112923-2 Camera installation at Shoup	3,750.00	Jan 2024	General Technology	Repairs	
1/22/2024	18794	Simone M Mueller	INV MIS23-166 DTD 12/12/23	7,332.75	Jan 2024	General Operations	Legal	
1/22/2024	18795	Mutual of Omaha	INV 001625349506 Voluntary Disability Insurance 12/23	935.09	Jan 2024	General Operations	Benefits	
1/22/2024	18796	Pacific Floor Company, Inc	INV 7399 Gym Floor Recoats 2024	8,625.00	Jan 2024	General Operations	Repairs	
1/22/2024	18797	Los Angeles School Police Department	Boys Basketball Inv# 1044 1/11/2024	1,230.50	Jan 2024	General Operations	Security	
1/22/2024	18798	Los Angeles School Police Department	Inv# 1021 A Football Game 9/29/2024	1,597.54	Jan 2024	General Operations	Security	
1/22/2024	18799	Ty Green	Girls Basketball Official JV 1/22/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/22/2024	18800	Stephanie Cruz	Girls Basketball Official Varsity 1/22/2024	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/22/2024	18801	JR Castro	Girls Basketball Official Varsity 1/22/2024	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/22/2024	18802	Jordan Aynat	Girls Basketball Official JV 1/22/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/22/2024	18803	Department of Justice (State of CA)	11/23 INV 701571 Fingerprint Apps	160.00	Jan 2024	General Operations	Fingerprinting	
1/23/2024	18804	Robert L Clayton III	Boys Basketball 1/24/2024 Frosh	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/23/2024	18805	Paul Gonzalez	Boys Basketball Official Frosh 1/24/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/23/2024	18806	Ruel Poticar	Boys Basketball Official JV & Var 1/24/2024	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/23/2024	18807	Sheikh, Adil	Boys Basketball Official 1/24/2024 JV & Var	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/23/2024	18808	WM Corporate services, INC	01/24 Waste Management Services on Shoup	1,311.70	Jan 2024	General Operations	Utilities	
1/24/2024	18809	LADWP	20-Oct 6968788886 Shoup Utilities	5,016.02	Jan 2024	General Operations	Utilities	
1/24/2024	18810	Jesus Olivar	Girls Soccer Official 1/24/2024 JV & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18811	Department of Justice (State of CA)	12/23 inv 707701 Fingerprint Apps	160.00	Jan 2024	General Operations	Fingerprinting	
1/24/2024	18812	SoCalGas	12/23 Gas Charges for Shoup Acct 163 513 3769 2	24.33	Jan 2024	General Operations	Utilities	
1/24/2024	18813	Jose Alvarado	Boys Soccer Official 1/24/2024 JV & Var	150.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18814	Dylan Marshall	Girls Basketball Official 1/26/2024 Jv	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18815	Luis Zepeda	Boys Soccer Official 1/26/2024 Jv & Var	150.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18816	Mike Miyashima	Girls Basketball Official 1/26/2024 Jv & Var	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18817	Efren Avila	Boys Water Polo Official 1/24/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18818	Evgeny Sedov	Girls Water Polo Official 1/24/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18819	Magdy Abdalla	Girls Soccer Official JV & Var 1/24/2024	150.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18820	Shayan Afzali	Boys Soccer Official 1/24/2024 JV & Var	151.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18821	Chris Nevil	Girls Soccer Official 1/24/2024 JV & Var	151.00	Jan 2024	General Athletics	Non Instructional Consulting	

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1/24/2024	18822	Tomik Baghrmian	Boys Soccer Official 1/24/2024 JV & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/25/2024	18823	The Ronald Reagan Presidential Foundation	SPED Field Trip January 24,2024	440.70	Jan 2024	Special Education	Field Trips	
1/26/2024	18824	Jesus Olivar	Boys Soccer Official 1/26/2024 Jv & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/26/2024	18825	Jose Soto	Boys Soccer Official 1/26/2024 Jv & Var	151.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/26/2024	18826	Kenneth Euken	Girls Varsity Basketball Official 1/26/2024 Varsity	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/26/2024	18827	Hardwoods Specialty Products US LP	0010901450 Instructional Supplies	8,406.85	Jan 2024	General Academic	Instructional Supplies	
1/26/2024	18828	LACOE, Los Angeles County Office of Education	3/2 LACOE Field Trip (History Day)	2,160.00	Jan 2024	General Academic - Scholastic Groups	Field Trips	
1/26/2024	18829	Rent-It	Additional Charges	943.53	Jan 2024	General Academic - Scholastic Groups	Rentals	
1/26/2024	18830	The Print Spot	invoice-7243	146.88	Jan 2024	General Operations	Non Instructional Supplies	
1/26/2024	18831	Law Offices of Young, Minney & Corr, LLP	01/24 Legal Services INV 8399	8,726.22	Jan 2024	General Operations	Legal	
1/26/2024	18832	Amazon	INVOICE-11NL-TJM6-6HHC	231.94	Jan 2024	General Academic	Instructional Supplies	
1/26/2024	18833	UCLA Extension	INV 1740226-1 Data Science Certification	700.00	Jan 2024	General Operations	Travel/Conference	
1/26/2024	18834	UCLA Extension	INV 17402211 UCLA certification for Data Science - Big Data Management	700.00	Jan 2024	General Operations	Travel/Conference	
1/26/2024	18835	UCLA Extension	INV 1740223-1 Data Science Certification	700.00	Jan 2024	General Operations	Travel/Conference	
1/26/2024	18836	John Orlando Vazquez	Athletic Mileage	224.27	Jan 2024	General Athletics	Mileage	
1/26/2024	18837	Barbara Stanoff	LACOE SARB TRAINING	21.50	Jan 2024	Educator Effectivness	Travel/Conference	
1/26/2024	18838	Richard Russell	Athletic Mileage	241.56	Jan 2024	General Athletics	Mileage	
1/29/2024	18839	Efren Avila	Girls Water Polo Official 1/29/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/29/2024	18840	David Arakelyan	Girls Water Polo Official 1/29/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/29/2024	18841	Tessondra Williams	PO10389 Boys Basketball Official 1/29/2024 Frosh	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/29/2024	18842	Darcus Townsend	PO10388 Boys Basketball Official 1/29/2024 Frosh	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/29/2024	18843	Missael Corral	Boys Basketball Official 1/29/2024 Jv & Var	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/29/2024	18844	Eduardo Basto	PO10386 Boys Basketball Official 1/29/2024	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/29/2024	18845	Flinn Scientific Inc.	inv 2850306 Lab Supplies for Sukhbir Dhillon	378.43	Jan 2024	General Academic	Instructional Supplies	
1/29/2024	18846	BSN Sports LLC	inv 923706392 BOYS WRESTLING SINGLETs	1,786.00	Jan 2024	General Athletics	Non Instructional Supplies	
1/29/2024	18847	GA Technical Services, Inc	Structured Cabling Project - 50% of Payment Application #1	0.00	Jan 2024	General Technology	Capital	Voided
1/29/2024	18848	AT&T (CALNET)	12/23 INV# 000021003885 BAN#9391080076 Phone Line	29.25	Jan 2024	General Technology	Communications	
1/29/2024	18849	AT&T (CALNET)	12/23 INV# 000021003883 BAN#9391080027 Phone Line	29.26	Jan 2024	General Technology	Communications	
1/29/2024	18850	AT&T (CALNET)	12/23 INV#000021003882 BAN#9391080026 Phone Line	32.97	Jan 2024	General Technology	Communications	
1/29/2024	18851	AT&T (CALNET)	12/23 INV#000021003881 BAN#9391080024 Phone Line	29.25	Jan 2024	General Technology	Communications	
1/29/2024	18852	CONFIDENTIAL	OAH#2023070498 FINAL SETTLEMENT	8,500.00	Jan 2024	Special Education	Legal	
1/29/2024	18853	Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	PO10328 Invoice #21486734	7,040.00	Jan 2024	General Operations	Legal	
1/29/2024	18854	Harborlites Chapter of Sweet Adelines International	PO10342 YOUNG WOMEN HARMONY FEST	500.00	Jan 2024	General Academic - Scholastic Groups	Field Trips	
1/29/2024	18855	Sarah Kwon	PO10297 ACADEMIC	150.00	Jan 2024	General Academic - Scholastic Groups	Non Instructional Consulting	
1/29/2024	18856	Elvis R Merida	11/17-11/24/2023 Services	200.00	Jan 2024	General Operations	Non Instructional Consulting	
1/29/2024	18857	SCSBOA	PO10275 BAND FEST FEES	650.00	Jan 2024	General Academic - Scholastic Groups	Fees	
1/29/2024	18858	Sharon Markenson	PO10295 ACADEMIC	3,000.00	Jan 2024	General Academic - Scholastic Groups	Non Instructional Consulting	
1/30/2024	18859	Republic Services, Inc. (Advanced Chemical Transport LLC)	PO10373 540152 BUILDINGS/GROUNDS	3,837.52	Jan 2024	General Operations	Repairs	
1/30/2024	18860	Evgeny Sedov	PO10405 Girls Water Polo Official 1/26/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/30/2024	18861	Efren Avila	PO10403 Girls Water Polo 1/26/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/30/2024	18862	Chargepoint, Inc.	PO10374 Annual Renewal ChargePoint stations	5,280.00	Jan 2024	General Technology	Repairs	
1/30/2024	18863	Stefanie Bero	#ER170 Anti-bias Education Conference	313.38	Jan 2024	Educator Effectivness	Travel/Conference	

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**Jan 2024**

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1/30/2024	18865	David Sanchez	Girls Basketball Official 1/31/2024 Jv & Var	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/30/2024	18866	Mark Sawyer	Girls Basketball Official 1/31/2024 Jv & Var	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/30/2024	18867	Daniel Tararache	Girls Soccer Official 1/31/2024 Jv & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/30/2024	18868	Shahin Torosian	Girls Soccer Official 1/31/2024 Jv & Var	162.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/30/2024	18869	Luis Zepeda	Girls Soccer Official 1/31/2024 Jv & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/31/2024	18870	Child and Family Guidance Center	11/23 Special Ed Services Northpoint	1,193.60	Jan 2024	Special Education	Instructional Consulting	
1/31/2024	18871	Jackson Lewis P.C.	PO10398 Invoice #8430745 dtd 01/19/2024	330.00	Jan 2024	General Operations	Legal	
1/31/2024	18872	Southern California Vocal Association	PO10404 SCVA 01/29/2024	840.00	Jan 2024	General Academic - Scholastic Groups	Fees	
1/31/2024	18873	Festivals of Music, Inc.	PO10406 KNOTTS BERRY MUSIC FESTIVAL 01/29/2024	2,655.00	Jan 2024	General Academic - Scholastic Groups	Field Trips	
1/3/2024	SPACH2027	Self Insured Schools of California	12/31/23 SISC Flex FSA Fees	4,941.80	Jan 2024	General Operations	Benefits	
1/5/2024	SPACH2028	Mary M Bush	12/2023 Counseling	3,952.50	Jan 2024	Special Education	Instructional Consulting	
1/6/2024	SPACH2029	OnSolve Intermediate Holding Company	INV 15297690 Annual License Renewal for Emergency critical communications 23-24	9,900.00	Jan 2024	General Technology	Subscriptions	
1/6/2024	SPACH2030	Guardian International Solutions Inc	INV #15 Security 11/01/23-11/30/23	9,022.63	Jan 2024	General Operations	Security	
1/6/2024	SPACH2031	Guardian International Solutions Inc	INV #16 Security 12/01/23-12/31/23	9,659.76	Jan 2024	General Operations	Security	
1/10/2024	SPACH2032	U.S. Bank National Association	CC payment 6539 11/27/2023	26,880.79	Jan 2024	General Operations	Various	
1/11/2024	SPACH2033	Judy McLean	12/2024 Payroll Services	2,450.00	Jan 2024	General Operations	Business Services	
1/12/2024	SPACH2034	LogMein USA, Inc.	INV IN7102477942 VOIP Phone system	2,648.13	Jan 2024	General Technology	Communications	
1/12/2024	SPACH2035	LogMein USA, Inc.	INV IN7102525506 VOIP Phone system	2,682.25	Jan 2024	General Technology	Communications	
1/13/2024	SPACH2036	ChildCare Careers, LLC (The Education Team)	INV 673896 Substitutes 12/11/23-12/15/2023	2,296.85	Jan 2024	General Academic	Substitutes	
1/13/2024	SPACH2037	ChildCare Careers, LLC (The Education Team)	INV 660544 Substitutes 10/23/23-10/27/2023	2,160.37	Jan 2024	General Academic	Substitutes	
1/13/2024	SPACH2038	LAUSD - Maintenance & Operations	8617-2023-2 FY23_Q2 ADJ3 VOLTAGE INSPEC	10,929.53	Jan 2024	General Operations	Repairs	
1/13/2024	SPACH2039	LAUSD - Maintenance & Operations	INV 8617-2023-3 FY23_Q3 ADJ REPAIRS	22,582.27	Jan 2024	General Operations	Repairs	
1/13/2024	SPACH2040	LAUSD - Maintenance & Operations	8617-2023-2 FY23_Q2 ADJ 1 - VOLTAGE TESTING	30,470.00	Jan 2024	General Operations	Repairs	
1/13/2024	SPACH2041	Piece of Mind Care Services	INV 00302 ELD Dept. Students Support Services 11/23	1,615.00	Jan 2024	Special Education	Instructional Consulting	
1/13/2024	SPACH2042	ChildCare Careers, LLC (The Education Team)	INV 672038 Substitutes 12/04/23-12/08/2023	2,296.85	Jan 2024	General Academic	Substitutes	
1/13/2024	SPACH2043	LAUSD - Maintenance & Operations	INV 8617-2022-3 FY21_Q3 Balance Due ADJ	6,627.52	Jan 2024	General Operations	Repairs	
1/13/2024	SPACH2044	LAUSD - Maintenance & Operations	8617-2023-3 - FY23_Q3 ADJ2 TURF MAINTAINENCE	1,755.60	Jan 2024	General Operations	Repairs	
1/13/2024	SPACH2045	ChildCare Careers, LLC (The Education Team)	INV 669600 Substitutes 11/27/23-12/01/2023	632.10	Jan 2024	General Academic	Substitutes	
1/13/2024	SPACH2046	Piece of Mind Care Services	INV 00303 ELD Dept. Students Support Services 12/23	2,210.00	Jan 2024	Special Education	Instructional Consulting	
1/17/2024	SPACH2047	Piece of Mind Care Services	INV 00000155 FLEX Continuation School Services 11/23	3,970.05	Jan 2024	Special Education	Instructional Consulting	
1/17/2024	SPACH2048	Piece of Mind Care Services	INV 00000157 FLEX Continuation School Services 12/23	5,774.30	Jan 2024	Special Education	Instructional Consulting	
1/18/2024	SPACH2049	Golden Star Technology, Inc	INV96423 Main campus Outdoor and Shoup access points	21,703.83	Jan 2024	General Technology	Non Capial Equipment	
1/18/2024	SPACH2050	Self Insured Schools of California	01/15/24 SISC Flex FSA Fees	558.34	Jan 2024	General Operations	Benefits	
1/18/2024	SPACH2051	Inspire Communication, Inc	INV EC20231231 Speech-Language Services 12/23	14,365.00	Jan 2024	Special Education	Instructional Consulting	
1/18/2024	SPACH2052	Allied Private Investigations & Security Services, LLC	INV ELC 2311 Security Services 11/01-11/30/23	51,624.65	Jan 2024	General Operations	Security	
1/18/2024	SPACH2053	Smart & Final	2023-2024 Monthly Classroom Lab	107.68	Jan 2024	CTE	Instructional Supplies	
1/18/2024	SPACH2054	LAUSD - Maintenance & Operations	8617-2023-4P BUILDING REPAIR WC35200513	25,888.82	Jan 2024	General Operations	Repairs	
1/18/2024	SPACH2055	Infinity Communications & Consulting, Inc	E-Rate Consulting Services Fee for FY2024 Category Two	5,500.00	Jan 2024	General Operations	Non Instructional Consulting	
1/19/2024	SPACH2056	Amazon	I would like to order books from amazon.com for the ECR Flex Program	1,678.39	Jan 2024	General Academic	Instructional Supplies	
1/19/2024	SPACH2057	Amazon	Staples Order: English Classroom Supplies All Teachers - Fall 2023	3,024.00	Jan 2024	General Academic	Instructional Supplies	
1/19/2024	SPACH2058	Amazon	ESL Class	1,758.99	Jan 2024	General Academic	Instructional Supplies	
1/19/2024	SPACH2059	Amazon	English Dept students and subs/instructional assistants.	4,389.83	Jan 2024	General Academic	Instructional Supplies	
1/24/2024	SPACH2060	Chartwells Division Services	Nov 2023 - Inv# K40349081	129,718.43	Jan 2024	Cafeteria	Food/Non Instructional Consulting	
1/24/2024	SPACH2061	Scout Education Inc	12/27/23 inv 62026 Substitutes	1,356.00	Jan 2024	General Academic	Substitutes	
1/25/2024	SPACH2062	Amazon	invoice-1V71-MIF3-VTJK	161.74	Jan 2024	CTE	Instructional Supplies	
1/26/2024	SPACH2063	Convergeone, Inc.	Stylus Pens for Stefanie Bero Study Groups	440.58	Jan 2024	General Technology	Non Instructional Supplies	
1/26/2024	SPACH2064	LAUSD - Maintenance & Operations	8617-2023-1 FY23_Q1 ADJ 3RD FLOOR HEAT	20,434.13	Jan 2024	General Operations	Repairs	

**Check Register**

Account: 1796 Checking

El Camino Real HS

Jan 2024

Grand Total \$ 794,277.52

Check								
Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
1/26/2024	SPACH2065	Amazon Web Services	INV 1547564369 AWS Service Charges	1,333.98	Jan 2024	General Technology	Subscriptions	
1/26/2024	SPACH2066	Amazon	INVOICE-19F7-XLVM-XHY4	127.28	Jan 2024	General Academic	Instructional Supplies	
1/26/2024	SPACH2067	MG Express Inc.	01/2024 Field trip, athletic trip, and other activity transportation service	35,000.00	Jan 2024	General Athletics	Transportation	
1/26/2024	SPACH2068	Amazon	Student Materials for Projects and Classroom Enhancement	191.95	Jan 2024	General Academic	Instructional Supplies	
1/26/2024	SPACH2069	Amazon	Invoice1WXN-4J3M-V9CX	284.46	Jan 2024	General Operations	Non Instructional Supplies	
1/26/2024	SPACH2070	Chartwells Division Services	Teacher Bagel Day.	612.24	Jan 2024	General Operations	Non Instructional Supplies	
1/26/2024	SPACH2071	JW Pepper & Son, Inc	INV 365691968 Winter Music	11.50	Jan 2024	General Academic	Instructional Supplies	
1/27/2024	SPACH2072	Code Black Media	RISE Podcasting 101	3,750.00	Jan 2024	ESSER III - RISE	Non Instructional Consulting	
1/27/2024	SPACH2073	Joachim Paul	Spring 2024 Tuition Refund	7,000.00	Jan 2024	General Operations	Tuition	
1/27/2024	SPACH2074	LAUSD - Maintenance & Operations	8617-2022-2- FY22_Q2 ADJ LAUSD TURF MAINT	1,712.08	Jan 2024	General Operations	Repairs	

**El Camino Real Charter High School  
A/P Vendor Month/YTD  
January 2024**

Vendor Name	Jan 2024	Vendor YTD
3Sixty Basketball		\$ 720.00
818 Cleaners		\$ 8,302.00
Abdon Rosales	\$ 3,700.00	\$ 11,450.00
Accelerate Education Incorporated	\$ 22,100.00	\$ 22,100.00
Accrediting Commission for Schools		\$ 1,690.00
Active Internet Technologies LLC.		\$ 39,700.00
Adam C Luna		\$ 250.00
Adam Markenson		\$ 250.00
Administrative Services CO-OP DbA Yellow Cab		\$ 5,899.20
Adobe Systems Incorporated		\$ 1,800.00
AFSCME District Council 36	\$ 1,708.28	\$ 11,182.72
Ahmed Ibrahim		\$ 151.00
Airplus Refrigeration, Inc.		\$ 2,473.98
AKD Ink/AKidzdream Inc		\$ 217.83
Alejandro Sanchez		\$ 205.00
Alex Gorin		\$ 300.00
Ali Hacock		\$ 150.00
Alison Yedor		\$ 619.17
All American Sports Corp. (Riddell/All American)		\$ 31,021.77
All Things Algebra		\$ 400.00
Allied Private Investigations & Security Services, LLC	\$ 51,857.15	\$ 293,211.13
Alyssa Lee		\$ 2,831.08
Amazon	\$ 11,848.58	\$ 100,775.90
Amazon Web Services	\$ 1,333.98	\$ 9,545.32
American AED, INC.		\$ 437.19
American Choral Directors Association	\$ 125.00	\$ 125.00
American Fidelity Assurance Company	\$ 3,697.65	\$ 24,328.27
American Red Cross		\$ 828.00
American Scholastic Evaluation/ American Scholastic Mathematics Assn		\$ 100.00
Amos Wellington		\$ 208.00
Amy Carter		\$ 421.73
Angel Lerma		\$ 24.00
Ani Kirakosian		\$ 7.00
Annabel Bayona	\$ 73.00	\$ 73.00
Anthony Britt		\$ 122.00
Anthony Corona		\$ 122.00
Anthony Rodarte		\$ 122.00
Antonia B Serrano		\$ 1,197.00
AP fbo EdLogical Group Corp	\$ 5,178.13	\$ 101,308.25
Apperson		\$ 695.66
Apple Inc.		\$ 12,991.94
Ares Sportswear		\$ 2,242.62
Ariel Botvin	\$ 132.00	\$ 273.00
Arrae Promotions		\$ 34,733.40
Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.		\$ 10,191.60



**El Camino Real Charter High School  
A/P Vendor Month/YTD  
January 2024**

Vendor Name	Jan 2024	Vendor YTD
AssistX Education, LLC		\$ 7,256.00
AT&T (CALNET)	\$ 120.73	\$ 852.92
AT&T 0810		\$ 1,739.97
AT&T 6340		\$ 2,688.72
AT&T 8815		\$ 2,301.74
AT&T 9132		\$ 14,017.27
AT&T 9221		\$ 5,192.77
Avedis Zildjian Company		\$ 824.63
Aviata Sports LLC		\$ 646.15
AVID Center		\$ 5,009.00
B&H Foto & Electronics Corp		\$ 1,859.31
Bailey Hooper		\$ 1,700.00
Barbara Stanoff	\$ 21.50	\$ 414.70
Bargreen Ellingson Inc		\$ 11,319.43
Baron Championship Rings Ltd.		\$ 13,539.66
Barry Kay Enterprises	\$ 5,041.25	\$ 6,035.33
Becker, Craig		\$ 149.00
Bilingual Foundation of the Arts		\$ 1,125.00
Bill Ferrell Co.		\$ 390.00
Birmingham Community Charter High School		\$ 5,703.89
Biztech	\$ 26,880.00	\$ 26,880.00
BJ's Restaurant & Brewhouse		\$ 1,173.55
BoardOnTrack		\$ 5,000.00
Bob Klobuchar		\$ 73.00
Bobby Denny	\$ 86.85	\$ 86.85
Brad Constant Construction Inc.		\$ 60,850.00
Brett A Schwab		\$ 4,000.00
Brett Wensley		\$ 366.00
Brian Wilson		\$ 379.89
Brooks Transportation Inc.	\$ 800.00	\$ 20,155.00
BSN Sports LLC	\$ 11,276.40	\$ 11,276.40
BSN Sports, LLC		\$ 52,752.92
Caitlyn Mongeli		\$ 1,676.00
California Department of Education		\$ 536.25
California Department of Tax & Fee Administration	\$ 184.00	\$ 3,805.27
California Interscholastic Federation State Office		\$ 3,071.20
California IT in Education		\$ 1,590.00
California Mathematics League		\$ 100.00
California Scholarship Federation Inc		\$ 190.00
California Science Center Foundation		\$ 173.00
California State University, Northridge		\$ 9,120.00
Calvary Chapel HS		\$ 400.00
Camarillo High School		\$ 425.00
CAMILLE KING		\$ 225.54
Canoga Park High School		\$ 1,000.00

**El Camino Real Charter High School  
A/P Vendor Month/YTD  
January 2024**

Vendor Name	Jan 2024	Vendor YTD
Canyon Del Oro		\$ 360.00
Careers through Culinary Arts Program, Inc.		\$ 4,000.00
Carolina Biological Supply Co.		\$ 103.63
Carolyn Harris		\$ 125.82
Carolyn Stone		\$ 1,500.00
Cascade Athletic Supply Co Inc		\$ 3,886.77
CCIDM Inc.		\$ 2,243.96
CDW LLC		\$ 7,982.18
CE Educational Tours (CE Tours)		\$ 179,791.20
Cengage Learning Inc		\$ 9,443.30
Cengage Learning Inc/ Gale		\$ 30,225.51
Central College		\$ 3,000.00
Cesar Rosales		\$ 17.00
Chaminade College Prep High School		\$ 1,060.00
Chargepoint, Inc.	\$ 8,549.62	\$ 8,549.62
Charles Blattner		\$ 161.00
CharterSafe	\$ 57,979.00	\$ 524,018.31
Chartwells Division Services	\$ 130,330.67	\$ 568,830.62
Chatsworth Arena Soccer League	\$ 2,610.00	\$ 2,610.00
Chatsworth High School		\$ 1,300.00
Cheryl M Dorries		\$ 505.34
Child and Family Guidance Center	\$ 1,193.60	\$ 15,741.26
ChildCare Careers, LLC (The Education Team)	\$ 7,386.17	\$ 49,568.04
Chris Nevil	\$ 151.00	\$ 151.00
Chris Racina		\$ 86.00
Christian Williams		\$ 208.00
Christy White Accountancy Corporation (Christy White, Inc.)	\$ 9,209.25	\$ 20,279.00
Cintas Corporation No. 2 (Cintas Fire Protection)		\$ 1,610.55
City National Bank		\$ 452,488.60
Clarix International Inc.		\$ 3,075.00
Claudia Velasco	\$ 724.88	\$ 724.88
Clemente Ramirez		\$ 12.56
Code Black Media	\$ 3,750.00	\$ 11,250.00
Colleen Garner		\$ 155.00
Colson Phillip		\$ 910.61
Comprehensive Environmental Resource Training (CERT)		\$ 1,575.00
Computer-Using Educator, Inc.(CUE, Inc)		\$ 389.00
Concord Theatrical Corp		\$ 3,125.85
Concourse Team Express	\$ 4,464.80	\$ 4,464.80
CONFIDENTIAL		\$ 86,458.90
Conrad Sun LLC (Ren Athletics)		\$ 1,747.58
Convergeone, Inc.	\$ 440.58	\$ 32,606.03
Corbin Bowling Center Inc.		\$ 4,840.00
Corner Bakery	\$ 3,831.83	\$ 9,439.17
Countdown Printables	\$ 1,283.47	\$ 29,333.10

**El Camino Real Charter High School**  
**A/P Vendor Month/YTD**  
**January 2024**

Vendor Name	Jan 2024	Vendor YTD
Covantia, Inc.		\$ 10,725.00
Craig Collar	\$ 151.00	\$ 151.00
Crescenta Valley High School		\$ 1,800.00
Cristina Balao		\$ 186.00
CRM Maestro Integrated CRM Solutions	\$ 32,400.00	\$ 32,400.00
Cross Country Staffing, Inc.		\$ 32,450.25
CTBOOK HOLDINGS LLC (Bulk Bookstore)		\$ 683.28
Custom Stats Cards		\$ 600.00
Cyd Zeigler		\$ 210.00
Cynthia Simms		\$ 119.88
Daniel Celnik		\$ 700.00
Daniel Chang		\$ 1,040.00
Daniel De Luna		\$ 2,300.00
Daniel Tararache	\$ 423.00	\$ 562.00
Danielle Bagulbagul	\$ 53.90	\$ 107.80
Dan's Super Subs Inc.		\$ 916.70
Darcus Townsend	\$ 73.00	\$ 73.00
Dave & Buster's Entertainment, Inc.		\$ 11,970.16
David Arakelyan	\$ 146.00	\$ 146.00
David Hauptman Co., Inc DBA Fold-A-Goal		\$ 5,170.90
David Lee		\$ 45.00
David Musso		\$ 148.00
David Sanchez	\$ 161.00	\$ 161.00
Dean Bennett		\$ 50.70
Decker Inc.		\$ 2,493.25
Deny Sportswear	\$ 2,888.84	\$ 4,380.38
Department of Justice (State of CA)	\$ 320.00	\$ 1,075.00
Derick Mailan		\$ 83.00
Deven Rasey		\$ 57.00
Diana Coosemans		\$ 195.00
Discovery Cube LA		\$ 132.00
Donny Elmasry	\$ 73.00	\$ 73.00
Dora Rojas		\$ 235.47
Dos Pueblos High School Boys Volleyball		\$ 450.00
Dreamscape Endeavors LLC		\$ 400.00
Drizen-dohs Corporate Communications, Inc.	\$ 627.36	\$ 2,823.33
DS Honda Construction Management, Inc		\$ 1,928.00
DTASC		\$ 776.00
Duy Nguyen		\$ 86.00
Dylan Marshall	\$ 73.00	\$ 73.00
EDD (Employment Development Dept.)		\$ 29,738.44
Edpuzzle, Inc.		\$ 3,140.00
Eduardo Basto	\$ 395.00	\$ 395.00
Educational Networks		\$ 2,706.59
Educational Theatre Association		\$ 129.00

**El Camino Real Charter High School**  
**A/P Vendor Month/YTD**  
**January 2024**

Vendor Name	Jan 2024	Vendor YTD
Educatus International (Attn Paul McLaughlin)		\$ 12,000.00
Edwin Ramirez	\$ -	\$ -
Effectual Educational Consulting Services	\$ 990.00	\$ 1,677.50
Efren Avila	\$ 219.00	\$ 375.00
Elaine Yang		\$ 125.00
Eli Shtrum		\$ 229.00
Elvis R Merida	\$ 200.00	\$ 4,900.00
Emmanuel Lomeli		\$ 480.64
Employment Development Department	\$ 2,759.97	\$ 5,428.13
Enome, Inc. (Goalbook)		\$ 11,685.00
Enrique Velarde		\$ 208.00
Enriqueta Loera		\$ 612.81
Environmental Network Corporation (ENCORP)		\$ 1,800.00
Epic Sports, Inc.		\$ 3,634.74
Eric Patyk	\$ 139.00	\$ 139.00
Erica Boatman-Dixon		\$ 144.73
Erin Jundef		\$ 360.71
Evan Coleman		\$ 997.36
Evelyn Velarde		\$ 7,180.00
Evgeny Sedov	\$ 219.00	\$ 375.00
EWC California, Inc. (AAA Label Factory)		\$ 1,657.85
Ewing Irrigation Products, Inc.		\$ 701.49
ExploreLearning, LLC		\$ 920.00
Extra Mile Timing / Corr-Robinett, Scott		\$ 3,150.00
Family, Career and Community Leaders of America, Inc		\$ 1,550.00
Fannin Musical Productions LLC		\$ 2,000.00
FedEx		\$ 29.46
Fence Factory Rentals		\$ 980.00
Fernando Delgado		\$ 3,340.96
Festivals of Music, Inc.	\$ 2,655.00	\$ 6,138.00
Figdes Services and Maintenance Inc.		\$ 6,462.50
Figdesign Inc	\$ 764.96	\$ 34,085.74
First Class Events		\$ 67,450.00
Flinn Scientific Inc.	\$ 378.43	\$ 3,503.46
Fresno County Superintendent of Schools		\$ 13.80
Front Porch. Inc dba Get More Math		\$ 18,306.00
GA Technical Services, Inc	\$ -	\$ -
Garbanzo		\$ 1,490.00
Gardena Valley News		\$ 928.00
Genifer Sibbald	\$ 150.00	\$ 150.00
German Hernandez		\$ 3,400.00
Gevork Gevorkyan		\$ 302.00
Gilbert Acedo		\$ 208.00
Gimkit, Inc		\$ 2,000.00
GoDog Sports, Inc.		\$ 4,972.00

**El Camino Real Charter High School**  
**A/P Vendor Month/YTD**  
**January 2024**

Vendor Name	Jan 2024	Vendor YTD
Gold Star Brigade		\$ 600.00
Golden Star Technology, Inc	\$ 21,703.83	\$ 128,869.91
Golf Team Products		\$ 458.51
Gopher		\$ 6,179.54
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 14,701.65	\$ 34,106.60
Grace Brethren Jr/Sr High School		\$ 160.00
GraceNotes LLC		\$ 513.00
Grad Awards LLC		\$ 1,084.50
Grand G&G Inc.	\$ 2,181.28	\$ 9,942.87
Grant A. Horn		\$ 1,990.00
Greenfield Forever, Inc.		\$ 14,792.00
Guardian International Solutions Inc	\$ 18,682.39	\$ 34,068.34
Hagop Dembekjian	\$ 88.00	\$ 88.00
Hal Leonard LLC (Noteflight LLC)		\$ 849.00
Harborlites Chapter of Sweet Adelines International	\$ 500.00	\$ 500.00
Hardwoods Specialty Products US LP	\$ 8,406.85	\$ 17,285.05
Harris School Solutions, a division of N. Harris Computer Corporation		\$ 2,661.20
Harris Systems USA Inc. (MealTime/Harris School Solutions)		\$ 450.00
Harrow Sports, Inc. (Next Level Resource Partners, LLC)		\$ 1,022.91
Hart High School		\$ 1,750.00
HD Print Design		\$ 5,331.80
Healy Awards		\$ 2,003.39
Henry Carpio		\$ 88.00
Henry Matute	\$ 234.00	\$ 234.00
Hi-Pod, Inc		\$ 108.70
Houghton Mifflin Harcourt		\$ 1,360.20
Hrag Yazijian		\$ 88.00
Hudl		\$ 3,299.00
Hueneme HS		\$ 350.00
Human Rights Campaign Foundation		\$ 7,500.00
Hye J Kim		\$ 547.40
Hype Socks, LLC		\$ 538.81
ICON School Management	\$ 3,500.00	\$ 24,500.00
Imagists Inc		\$ 6,000.00
Iman Khorramian		\$ 161.00
Impact Cheer & Tumbling	\$ 565.00	\$ 5,723.00
Impact Philanthropy Group (Sage SoCal)		\$ 139,724.00
Infinity Communications & Consulting, Inc	\$ 5,500.00	\$ 47,651.54
Infobase Holdings, Inc.		\$ 11,760.38
Ingraham Trophies and Gifts		\$ 201.49
Inspire Communication, Inc	\$ 14,365.00	\$ 110,330.00
Instructure, Inc		\$ 2,436.00
International Academy of Science(CybrSchool LLC)		\$ 15,980.00
Interquest Detection Canines		\$ 2,150.00
Interscholastic Equestrian League		\$ 500.00

**El Camino Real Charter High School**  
**A/P Vendor Month/YTD**  
**January 2024**

Vendor Name	Jan 2024	Vendor YTD
Irene Paez		\$ 367.49
ITHAKA Harbors Inc.		\$ 1,040.00
J Schnelldorfer PSAD		\$ 1,025.00
Jackson Lewis P.C.	\$ 330.00	\$ 330.00
James Gillis		\$ 229.00
JAMS, INC.		\$ 4,975.00
Janeth Arenas		\$ 155.00
Jason Sabolic		\$ 1,354.08
Javier Bustos		\$ 139.00
Jeanne Scola		\$ 46.00
Jerry Burns		\$ 148.00
Jersey Mike's (MAC SUBS, Inc)	\$ 544.25	\$ 5,385.00
Jesus Contreras		\$ 770.98
Jesus Olivar	\$ 278.00	\$ 278.00
Jim Russell		\$ 155.00
Joachim Paul	\$ 7,000.00	\$ 7,000.00
Jodi Borenstein		\$ 1,836.08
Johanna Isom		\$ 131.40
John A. Pinelo Sr.	\$ 3,750.00	\$ 3,750.00
John C (Vinyl Effex)		\$ 462.42
John Estrada		\$ 400.00
John Orlando Vazquez	\$ 224.27	\$ 428.15
John Wiley & Sons, Inc		\$ 26,176.33
Jon Stein	\$ 234.00	\$ 234.00
Jonah Cruanas		\$ 154.50
JONATHAN WASSER		\$ 492.24
Jonny Joseph	\$ 151.00	\$ 151.00
Jordan Aynat	\$ 73.00	\$ 73.00
Jose Alvarado	\$ 150.00	\$ 150.00
Jose Soto	\$ 151.00	\$ 151.00
Jostens, Inc		\$ 602.25
JR Castro	\$ 88.00	\$ 88.00
Judy McLean	\$ 2,450.00	\$ 14,575.00
Jules Seltzer Associates		\$ 188,319.56
Junior Achievement of Southern California, Inc		\$ 4,200.00
Justin Adams		\$ 32.83
Justin Graham		\$ 29.75
JW Pepper & Son, Inc	\$ 11.50	\$ 2,844.70
Kaitlyn Conte		\$ 1,372.00
Kami		\$ 10,850.00
Kayla Safavi	\$ 1,500.00	\$ 1,500.00
Ken Ashford		\$ 92.00
Ken Lee		\$ 186.00
Kena Worthen		\$ 200.00
Kenneth Euken	\$ 176.00	\$ 176.00

**El Camino Real Charter High School**  
**A/P Vendor Month/YTD**  
**January 2024**

Vendor Name	Jan 2024	Vendor YTD
Kevin Melbourne		\$ 122.00
Kevin Thurow		\$ 5,398.42
Kirk A West		\$ 453.00
Kristy Sundberg		\$ 21.99
L.A Door Co.		\$ 600.00
L.A. City Dept. of Recreation And Parks		\$ 5,386.10
L.A. Floors Removal, Inc.		\$ 56,670.00
LA Master Chorale		\$ 150.00
LACOE, Los Angeles County Office of Education	\$ 2,160.00	\$ 6,660.00
LADWP	\$ 5,016.02	\$ 32,271.67
Laguna Hills HS		\$ 375.00
Larry Zerg		\$ 150.00
LAUSD - Maintenance & Operations	\$ 120,399.95	\$ 772,191.63
Law Offices of Young, Minney & Corr, LLP	\$ 8,726.22	\$ 79,203.44
Lee Barnathan		\$ 163.00
Lee Jordan		\$ 73.00
Legacy Awards		\$ 191.63
Levon Dermendjian		\$ 146.00
Liliana Murcia		\$ 248.62
Liminex, Inc. (GoGuardian)		\$ 14,667.00
Linda Robbins		\$ 107.19
Lindsay Imber	\$ 88.00	\$ 249.00
Lindsey C. Surendranath Granted, Inc		\$ 7,335.52
Live Athletics Wellness		\$ 6,500.00
LOC Enterprises LLC		\$ 1,079.32
LogMein USA, Inc.	\$ 5,330.38	\$ 19,754.60
Los Angeles Cable Television Access Corp.		\$ 15,000.00
Los Angeles County Tax Collector		\$ 28,691.68
Los Angeles Pierce College	\$ 28,073.00	\$ 28,073.00
Los Angeles School Police Department	\$ 5,415.42	\$ 9,168.90
Love to Snack, LLC		\$ 2,004.24
Luciano Pilato	\$ 143.00	\$ 289.00
Luis Zepeda	\$ 289.00	\$ 289.00
Luz Maria Herrera Aguilera		\$ 250.00
Lynsey R Shano	\$ 104.45	\$ 1,289.45
Lynsey Shano		\$ 129.38
M & S Technology Group, LLC (The Circle)		\$ 75,225.14
M&M Paper Co.		\$ 8,562.92
MAA American Mathematics Competitions		\$ 788.00
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	\$ 34,684.74	\$ 283,660.47
Madoian Enterprises Inc. (Rooter Man Plumbing)		\$ 21,625.00
Magdy Abdalla	\$ 150.00	\$ 150.00
MakerBot Industries, LLC		\$ 2,293.57
Mallerlyn Kosmidis		\$ 2,249.98
Manhattan Stitching	\$ 388.44	\$ 4,491.97

**El Camino Real Charter High School**  
**A/P Vendor Month/YTD**  
**January 2024**

Vendor Name	Jan 2024	Vendor YTD
Manuel Muro	\$ 134.00	\$ 134.00
Marissa Dominguez		\$ 218.83
Mark Arthur		\$ 255.00
Mark S Nilan Sr.	\$ 100.00	\$ 100.00
Mark Sawyer	\$ 161.00	\$ 161.00
Marko Jankovic		\$ 298.00
Marta Franco		\$ 60.00
Mary M Bush	\$ 3,952.50	\$ 24,990.03
Matthew Wright		\$ 500.47
McCalla Company		\$ 2,598.87
McGraw-Hill Education, Inc.		\$ 10,027.13
Medieval Times USA, Inc.		\$ 2,623.80
Melissa Ann Charters		\$ 2,006.15
Melissa Harr		\$ 224.30
Melissa Montejano		\$ 62.00
Merit Oil Company		\$ 1,488.07
MG Express Inc.	\$ 35,000.00	\$ 210,000.00
Mia Narvades		\$ 19.12
Michael Consoletti		\$ 12,543.35
Michael Daniels		\$ 151.00
Michael Frey		\$ 312.00
Michael Goode		\$ 210.00
Michael Jeff		\$ 1,900.00
Michael Robinson		\$ 10,500.00
Michelle A Buchanan		\$ 250.00
Michelle Harris		\$ 73.00
Mike Miyashima	\$ 161.00	\$ 161.00
MILE26 Sports Inc		\$ 374.97
Minita Clark		\$ 100.21
Mirna Janet Mejia		\$ 279.00
Missael Corral	\$ 249.00	\$ 249.00
Mohammad Ordoubadi		\$ 73.00
Monroe High School		\$ 390.00
Moon Grad Services		\$ 2,776.07
Morro Bay High School		\$ 650.00
Moxie Road, Inc (Five Star Painting of Woodland Hills)		\$ 88,320.02
Mt. San Antonio College		\$ 450.00
Music Theatre International		\$ 2,920.00
Mutual of Omaha	\$ 935.09	\$ 6,315.29
N2Y LLC		\$ 9,099.87
Nasco Education LLC		\$ 1,077.08
NASSP		\$ 385.00
Natalie Mekjian		\$ 43.88
Nathan McClung		\$ 122.00
Nathan Shibata		\$ 1,687.07



**El Camino Real Charter High School**  
**A/P Vendor Month/YTD**  
**January 2024**

Vendor Name	Jan 2024	Vendor YTD
Nelson Bae		\$ 122.00
Nettime Solutions LLC		\$ 650.00
Newbury Park High School		\$ 2,300.00
Newman Aaronson Vanaman LLP	\$ 8,500.00	\$ 8,500.00
Niche.com, Inc.		\$ 3,747.50
Nicole Gamez		\$ 949.63
Noah Barnett		\$ 15.00
NoRedInk Corp.		\$ 11,300.00
Northwest Evaluation Association		\$ 103,050.00
Novel Electronic Designs, Inc.	\$ 449.00	\$ 449.00
OnSolve Intermediate Holding Company	\$ 9,900.00	\$ 19,800.00
Ontario HS		\$ 400.00
ORACLE Enterprises	\$ 588.06	\$ 38,394.84
Oscar Cabrera		\$ 208.00
Oscar Dorado		\$ 83.00
Pacific Appliance Repair Services Inc.		\$ 926.00
Pacific Floor Company, Inc	\$ 8,625.00	\$ 17,250.00
Palmer Hamilton LLC		\$ 801,413.93
Paragon MSP LLC	\$ 3,125.00	\$ 21,875.00
Paul Gonzalez	\$ 146.00	\$ 146.00
Paul Mar	\$ 139.00	\$ 139.00
Paul Roberts		\$ 73.00
Paul Rodarte		\$ 208.00
Paul Scola		\$ 20.50
PBWS Architects, LLP		\$ 11,693.00
Pearison Incorporated (Band Shoppe)		\$ 1,422.65
PenServ Plan Services	\$ 27,282.00	\$ 169,139.50
Phase II Systems (Public Agency Retirement Services - PARS)	\$ 364.70	\$ 2,889.00
Phillip Galindo		\$ 97.00
Picture Perfect Graphics		\$ 2,443.41
Piece of Mind Care Services	\$ 13,569.35	\$ 463,384.35
Pitney Bowes		\$ 1,041.98
Poghos Baliyan		\$ 278.00
Poria Rakhsha		\$ 150.00
PowerSchool Holdings LLC (PowerSchool Group LLC)		\$ 31,903.03
PPLSI	\$ 165.60	\$ 662.40
Pro-Ed, Inc.		\$ 83.00
Project Lead The Way, Inc.		\$ 5,400.00
PTM Document Systems, Inc.		\$ 1,085.12
Puja Savla		\$ 149.22
Purchase Power (Pitney Bowes)		\$ 1,112.79
Pyramid Pipe & Supply Co.		\$ 2,160.55
Rachel M Markenson		\$ 1,000.00
Rafael Bonilla		\$ 151.00
Rares Simedrea		\$ 13,500.00

**El Camino Real Charter High School  
A/P Vendor Month/YTD  
January 2024**

Vendor Name	Jan 2024	Vendor YTD
Raudel Ramirez		\$ 86.46
Raul Flores	\$ 234.00	\$ 234.00
Ray Allen Holt	\$ 73.00	\$ 73.00
Rent-It	\$ 943.53	\$ 3,103.27
Republic Services, Inc. (Advanced Chemical Transport LLC	\$ 3,837.52	\$ 3,837.52
Respondus, Inc.		\$ 4,045.00
Richard Russell	\$ 241.56	\$ 241.56
Robert L Clayton III	\$ 73.00	\$ 73.00
Robert Neal Brannon		\$ 500.00
Robolink, Inc.		\$ 11,656.62
Robotics Education and Competition Foundation, Inc		\$ 1,360.00
Rockler Companies, Inc.		\$ 8,200.57
Ronald Cole		\$ 122.00
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 4,925.00	\$ 34,925.00
Rudolph Nicolas Brown		\$ 443.56
Ruel Poticar	\$ 161.00	\$ 161.00
Ryan Fobel	\$ 234.00	\$ 234.00
Ryan Guinto	\$ 87.72	\$ 3,326.05
Sacred Heart High School (Cross Country)		\$ 480.00
Samira Sharifi		\$ 25.00
San Joaquin County Office of Education	\$ 1,200.00	\$ 1,200.00
San Pedro High School Student Body		\$ 186.04
Sandra Delgado		\$ 44.29
Santa Clara High School		\$ 475.00
Santa Monica Mountains Youth Cycling, Inc.		\$ 800.00
Sarah Kwon	\$ 150.00	\$ 150.00
Savvas Learning Company LLC		\$ 334,616.26
Scenario Learning, LLC (Vector Solutions)		\$ 8,096.70
Scholastic, Inc		\$ 186.78
School Nurse Supply		\$ 447.03
School Services of California, Inc.		\$ 885.00
Scout Education Inc	\$ 1,356.00	\$ 687,620.17
Scott Harrold		\$ 208.00
SCSBOA	\$ 650.00	\$ 2,400.00
Sebastian Torres		\$ 85.00
Sedi Amirkhani		\$ 149.00
Seema Cecil		\$ 88.80
Self Insured Schools of California	\$ 352,099.43	\$ 2,534,662.26
Shahin Torosian	\$ 162.00	\$ 162.00
Sharon Markenson	\$ 3,000.00	\$ 3,000.00
Sharp Remodeling Inc Dba Dr. Roof	\$ 23,502.50	\$ 24,502.50
Shay Diamant	\$ 85.00	\$ 85.00
Shayan Afzali	\$ 151.00	\$ 151.00
Sheikh, Adil	\$ 161.00	\$ 161.00
Sierra Ferrante		\$ 500.00

**El Camino Real Charter High School**  
**A/P Vendor Month/YTD**  
**January 2024**

Vendor Name	Jan 2024	Vendor YTD
Simone M Mueller	\$ 7,332.75	\$ 25,673.25
Simun Psychological Assessment Group PC		\$ 6,000.00
Slam Jam Basketball		\$ 550.00
Sly Graphics Corp		\$ 4,653.62
Smart & Final	\$ 107.68	\$ 2,491.67
SoCal Yearbooks Workshop		\$ 2,115.00
SoCalGas	\$ 24.33	\$ 152.59
Soccer.com (Sports Endeavors, Inc.)		\$ 8,518.29
Softchoice Corporation		\$ 20,379.68
Solupay Merchant	\$ 571.05	\$ 5,621.74
Solutions TechNType Inc.		\$ 1,300.00
Sophia Pham	\$ 14.06	\$ 14.06
Southern California News Group		\$ 3,250.00
Southern California Vocal Association	\$ 840.00	\$ 1,100.00
Spectrum Enterprise 4201		\$ 674.25
Spectrum Enterprise 7801	\$ 2,647.50	\$ 7,715.00
Splashtop Inc.		\$ 1,596.00
Sportboardz LLC		\$ 535.00
Sreeja Dorepally		\$ 500.00
St Francis High School	\$ 500.00	\$ 500.00
Staples Business Advantage		\$ 6,286.18
Stefanie Bero	\$ 313.38	\$ 1,114.48
Stephanie Bedran		\$ 7.50
Stephanie Cruz	\$ 88.00	\$ 176.00
Stephanie Franklin		\$ 7,843.47
Sterling Venue Ventures LLC (Canyon Club)		\$ 11,826.00
Stonefire Grill	\$ 2,729.54	\$ 2,729.54
SUSAN MOCHIRFATEMI		\$ 313.30
Suzanne Lee Schuster		\$ 318.90
Sweetwater Sound Inc.		\$ 9,713.39
Sylvia Yi		\$ 45.00
Tara Knight		\$ 431.80
Team Play Events		\$ 19,107.17
Ted Lamoureaux		\$ 122.00
Telemedia Trainco Holdings LLC (eFoodHandlers)		\$ 2,940.00
Terrence Littlefield		\$ 208.00
Tessondra Williams	\$ 73.00	\$ 234.00
Texas Life Insurance Company	\$ 766.71	\$ 5,266.11
The AmGraph Group		\$ 7,957.47
The College Board		\$ 400.00
The Cruz Center		\$ 1,718.75
The Help Group-North Hills Prep School	\$ 4,888.84	\$ 39,041.40
The Home Depot Commercial Account		\$ 2,498.84
The Master's University and Seminary		\$ 600.00
The Print Spot	\$ 146.88	\$ 11,456.82

**El Camino Real Charter High School**  
**A/P Vendor Month/YTD**  
**January 2024**

Vendor Name	Jan 2024	Vendor YTD
The Ronald Reagan Presidential Foundation	\$ 440.70	\$ 1,254.30
The Shredders		\$ 2,128.00
The Webstaurant Store, Inc.		\$ 719.27
Thomas W. O'Mara Plumbing Inc		\$ 1,500.00
Tina's Flower & Gifts		\$ 312.55
T-Mobile US, Inc.		\$ 7,762.34
TNI Architects Inc.		\$ 16,511.50
Tomik Baghramian	\$ 139.00	\$ 278.00
Tony Campos		\$ 244.00
Tony Crittendon		\$ 245.00
Total Education Solutions (TES Therapy)		\$ 952.50
TPW, Inc. (Super Worksheets(DBA), I know It(DBA))		\$ 375.00
Training Industry, Inc		\$ 1,895.00
Triad Sports Group Inc (Bownet Sports, ICE20)	\$ 1,156.04	\$ 1,156.04
Trophyman/Best Buy Trophy		\$ 974.56
Turf Team, Inc.	\$ 26,996.00	\$ 26,996.00
Turnitin, LLC		\$ 38,700.00
Ty Green	\$ 73.00	\$ 73.00
Tyler Trapani		\$ 246.38
Tyrone Clark		\$ 122.00
U.S Bank PARS Account #6746022400	\$ 4,084.76	\$ 12,797.00
U.S. Bank National Association	\$ 26,880.79	\$ 133,104.59
U.S. Bank National Association (OPEB)	\$ 220,000.00	\$ 1,540,000.00
UC Regents (UCLA)		\$ 500.00
UCLA Extension	\$ 2,100.00	\$ 2,100.00
ULINE, INC.		\$ 8,402.26
Underwood Family Farms		\$ 360.00
United Rentals (North America), INC		\$ 5,320.32
UTLA	\$ 16,538.06	\$ 121,988.06
Valencia High School		\$ 550.00
Valley Industry Commerce Association		\$ 1,300.00
Van Nuys HS		\$ 240.00
Varsity Spirit Fashions		\$ 10,939.76
Verizon Wireless		\$ 836.22
Veronica Ocana		\$ 6,154.67
Vex Robotics, Inc		\$ 2,173.23
Victor Balderas	\$ 234.00	\$ 234.00
Victor Garay		\$ 159.30
Victory Team Apparel, INC (OMNI CHEER)		\$ 380.74
Vidigami Inc. (Picaboo Yearbooks)		\$ 129.61
Village Christian		\$ 675.00
Vincent Ramirez		\$ 144.00
Vista Paint Corporation		\$ 2,704.73
Vynell Henderson		\$ 210.00
Wallwisher, Inc. (Padlet)		\$ 1,250.00

**El Camino Real Charter High School  
A/P Vendor Month/YTD  
January 2024**

<b>Vendor Name</b>	<b>Jan 2024</b>	<b>Vendor YTD</b>
Walsworth Yearbooks		\$ 600.00
Wendy Rivera		\$ 73.00
Wespac Plan Services, LLC		\$ 250.00
West Music Company, Inc DBA Percussion Source		\$ 197.99
Westlake High School		\$ 164.80
White's Studios, Inc.	\$ 1,355.61	\$ 3,051.64
Wilfred Molina		\$ 88.00
William Cheriegate	\$ 143.00	\$ 295.00
William Wong		\$ 700.00
Winter Guard Association of Southern California		\$ 725.00
Winter Guard International (WGI Sport of the Arts)		\$ 545.00
WM Corporate services, INC	\$ 1,311.70	\$ 7,029.78
Wolcott, Chuck		\$ 83.00
Woodbridge High School		\$ 550.00
Woodland Hills Country Club		\$ 6,771.58
Wooly Learning, Inc. (Senor Wooly)		\$ 810.00
World Unispec		\$ 12,029.85
WorldStrides Specialty Travel Programs		\$ 500.00
Xavier Deckard		\$ 123.00
Yantzer brothers heating and air inc		\$ 24,326.87
Zevy Malmeth	\$ 4,000.00	\$ 4,000.00
Ziat Zahur		\$ 178.07
<b>Grand Total</b>	<b>\$ 1,576,207.41</b>	<b>\$ 13,954,218.25</b>

# Coversheet

## Discussion and Vote on January 2024, Credit Card Charges

**Section:** II. Consent  
**Item:** C. Discussion and Vote on January 2024, Credit Card Charges  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** II.C\_-\_CREDIT\_CARD\_-\_JAN\_2024.pdf

**Credit Card Reconciliation Form**  
For the Period of: 12/28/23 - 01/22/24

Date	PO#	Vendor	Description of Expense	Cardholder	Requested By	Amount	Resource	Budget Category
2023/12/28	PO9958	FACEBK DGM6NXFSQ2	Digital ads for open enrollment	DAVID HUSSEY	R COVARRUBIAS	\$900.00	General Operations	Marketing
2023/12/28	PO10440	FIVERR	Board Meeting Transcription	DAVID HUSSEY	R GUIINTO	\$44.70	General Technology	Non Instructional Consulting
2023/12/28		YOUCANBOOK.ME	Admissions Calendar	DAVID HUSSEY	A RIOS	\$134.40	General Operations	Subscriptions
2023/12/31	PO9958	FACEBK ZHT3RX3SQ2	Digital ads for open enrollment	DAVID HUSSEY	R COVARRUBIAS	\$900.00	General Operations	Marketing
2023/12/31	PO9958	FACEBK DW2RJYPRQ2	Digital ads for open enrollment	DAVID HUSSEY	R COVARRUBIAS	\$53.26	General Operations	Marketing
2023/12/31	PO9958	FACEBK BRKKJYPRQ2	Digital ads for open enrollment	DAVID HUSSEY	R COVARRUBIAS	\$1.09	General Operations	Marketing
2024/01/03	PO9958	FACEBK TFAGMYPRQ2	Digital ads for open enrollment	DAVID HUSSEY	R COVARRUBIAS	\$900.00	General Operations	Marketing
2024/01/06	PO9958	FACEBK 3YVK5YKSQ2	Digital ads for open enrollment	DAVID HUSSEY	R COVARRUBIAS	\$900.00	General Operations	Marketing
2024/01/08	PO9626	AGUAVIDA PREMIUM WATER	Staff Water	DAVID HUSSEY	J CAMP	\$270.49	General Operations	Supplies
2024/01/08	PO 10265	DIGICERT	3-year SSL Cert for domain	DAVID HUSSEY	R GUIINTO	\$809.20	General Technology	Subscription
2024/01/08	PO 10266	DIGICERT	Wildcard certificate for domain	DAVID HUSSEY	R GUIINTO	\$2,564.80	General Technology	Subscription
2024/01/14	PO9958	FACEBK Z8Y9TXPSQ2	Digital ads for open enrollment	DAVID HUSSEY	R COVARRUBIAS	\$900.00	General Operations	Marketing
2024/01/22	PO9626	AGUAVIDA PREMIUM WATER	Staff Water	DAVID HUSSEY	J CAMP	\$270.49	General Operations	Supplies
					<b>HUSSEY TOTAL</b>	<b>\$8,648.43</b>		
2024/01/03		COSTCO *ANNUAL RENEWAL	Membership Fee	GREGORY WOOD	<b>G PAEZ</b>	\$120.00	General Operations	Fees
2024/01/04	PO 10244	SP VEO TECHNOLOGIES	Live Streaming Camera	GREGORY WOOD	R RUSSELL	\$1,499.00	ASB TRUST	Trust - Girls Soccer
2024/01/04	PO 10245	SP VEO TECHNOLOGIES	Live Streaming Camera	GREGORY WOOD	R RUSSELL	\$1,499.00	ASB TRUST	Trust - Boys Soccer
2024/01/05	PO 9394	NYLAS	Communications Data	GREGORY WOOD	R GUIINTO	\$495.78	General Technology	Subscription
2024/01/12	PO 9396	MAILCHIMP	E-Mail communications blast	GREGORY WOOD	R GUIINTO	\$300.00	General Technology	Subscription
2024/01/16	PO10237	PAYPAL *CA FCCLA	Competition Fee	GREGORY WOOD	M CHARTERS	\$475.00	CTE	Fees
2024/01/18	PO9332	SMARTANDFINALECOMMERCE	Food class supplies	GREGORY WOOD	N GAMEZ	\$527.05	CTE	Instructional Supplies
2024/01/21	PO9332	SMARTANDFINALECOMMERCE	Food class supplies	GREGORY WOOD	N GAMEZ	\$331.29	CTE	Instructional Supplies
2024/01/21	PO9332	SMARTANDFINALECOMMERCE	Food class supplies	GREGORY WOOD	N GAMEZ	\$197.05	CTE	Instructional Supplies
					<b>WOOD TOTAL</b>	<b>\$5,444.17</b>		
					Previous Balance	\$ 36,481.74		
					<b>Monthly Total</b>	<b>\$ 14,092.60</b>		
					Payments	\$ (26,880.79)		
					<b>Statement Total</b>	<b>\$ 23,693.55</b>		



P.O. BOX 6343  
FARGO ND 58125-6343



**ACCOUNT NUMBER**  
**STATEMENT DATE** 01-25-2024  
**AMOUNT DUE** \$23,693.55  
**NEW BALANCE** \$23,693.55  
PAYMENT DUE ON RECEIPT

000001597 01 SP 106481947101182 S  
EL CAMINO REAL CHS  
ATTN DAVID HUSSEY  
5440 VALLEY CIRCLE BLVD  
WOODLAND HILLS CA 91367-5949

**AMOUNT ENCLOSED**  
\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

4866914555526539 002369355 002369355

Please tear payment coupon at perforation.

**CORPORATE ACCOUNT SUMMARY**

EL CAMINO REAL CHS	Previous Balance	Purchases And Other Charges	Cash Advances	Cash Advance Fees	Cash Late Payment Charges	Credits	Payments	New Balance
Company Total	\$36,481.74	\$14,092.60	\$0.00	\$0.00	\$0.00	\$0.00	\$26,880.79	\$23,693.55

**CORPORATE ACCOUNT ACTIVITY**

EL CAMINO REAL CHS				TOTAL CORPORATE ACTIVITY	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-11	01-11	74798264011000000000018	ELECTRONIC PYMT THANK YOU00000 A	26,880.79 PY	

**NEW ACTIVITY**

DAVID HUSSEY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$8,648.43	\$0.00	\$8,648.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-28	12-28	24204293362000308516076	FACEBK DGM6NXFSQ2 650-5434800 CA	900.00	
12-29	12-28	24492153362717882136909	FIVERR 954-368-2267 NY	44.70	
12-29	12-28	74208473362000017175759	YOU CAN BOOK.ME BEDFORD	134.40	
01-02	12-31	24204293365000005360064	FACEBK ZHT3RX3SQ2 650-5434800 CA	900.00	
01-02	12-31	24204293365000112027044	FACEBK DW2RJYPRQ2 650-5434800 CA	53.26	

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

**ACCOUNT SUMMARY**

**STATEMENT DATE** 01/25/24  
**DISPUTED AMOUNT** .00

PREVIOUS BALANCE	36,481.74
PURCHASES & OTHER CHARGES	14,092.60
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	26,880.79
<b>ACCOUNT BALANCE</b>	<b>23,693.55</b>

**AMOUNT DUE**

**23,693.55**

**SEND BILLING INQUIRIES TO:**

U.S. Bank National Association  
C/O U.S. Bancorp Purchasing Card Program  
P.O. Box 6335  
Fargo, ND 58125-6335





Company Name: EL CAMINO REAL CHS
Corporate Account Number:
Statement Date: 01-25-2024

**NEW ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	12-31	24204293365000310743038	FACEBK BRKKJYPRQ2 650-5434800 CA	1.09
01-03	01-03	24204294003000407146026	FACEBK TFAGMYPRQ2 650-5434800 CA	900.00
01-08	01-06	24204294006001008705035	FACEBK 3YVK5YKSQ2 650-5434800 CA	900.00
01-08	01-08	24692164008108338096639	AGUAVIDA PREMIUM WATER 747-444-9637 CA	270.49
01-10	01-08	24121574009510017377331	DIGICERT 801-7019681 UT	809.20
01-10	01-08	24121574009510017386423	DIGICERT 801-7019681 UT	2,564.80
01-15	01-14	24204294014000710194058	FACEBK Z8Y9TXPSQ2 650-5434800 CA	900.00
01-22	01-22	24692164022109047126974	AGUAVIDA PREMIUM WATER 747-444-9637 CA	270.49

<b>GREGORY WOOD</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
	\$0.00	\$5,444.17	\$0.00	\$5,444.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	01-03	24692164003104205202330	COSTCO *ANNUAL RENEWAL 800-774-2678 WA	120.00
01-05	01-04	24011344004000053623075	SP VEO TECHNOLOGIES HTTPSUS.SHOP. DE	1,499.00
01-05	01-04	24011344004000053865551	SP VEO TECHNOLOGIES HTTPSUS.SHOP. DE	1,499.00
01-08	01-05	24011344005000066070123	NYLAS NYLAS.COM CA	495.78
01-15	01-12	2479338401200006732072	MAILCHIMP 678-9990141 GA	300.00
01-18	01-16	24198804017402925201499	PAYPAL *CA FCCLA 4029357733 CA	475.00
01-19	01-18	24231684018083714957477	SMARTANDFINALECOMMERCE 510-851-8548 CA	527.05
01-22	01-21	24231684021083312759981	SMARTANDFINALECOMMERCE 510-851-8548 CA	331.29
01-22	01-21	24231684021083330867485	SMARTANDFINALECOMMERCE 510-851-8548 CA	197.05

Department: 00000 Total: \$14,092.60  
 Division: 00000 Total: \$14,092.60

# Coversheet

## January 2024 Financial Update

**Section:** III. Finance  
**Item:** A. January 2024 Financial Update  
**Purpose:** Discuss  
**Submitted by:**  
**Related Material:** III.A\_-\_CAFE\_-\_JAN\_2024.pdf

**ECRCHS Cafeteria  
Financial Summary  
SY 2024**

Beginning Balance	\$ 198,728.80										
# of Serving Days	13	13	18	22	16	16	11	96		180	
# of Instructional Days	13	13	18	22	16	16	11	179	Projected	BUDGET	
Month	July-23	August-23	September-23	October-23	November-23	December-23	January-24	FY 2024	FY24	FY 2024	
Students Approved for FRPM	211	989	947	986	564	564	557	989			
Breakfast Count	233	9,041	16,698	22,280	16,203	13,585	10,631	88,438	165,821		
Lunch Count	1,763	13,298	21,317	26,765	19,560	18,043	12,821	111,804	209,633		
<b>Total Meals Served</b>	<b>1,996</b>	<b>22,339</b>	<b>38,015</b>	<b>49,045</b>	<b>35,763</b>	<b>31,628</b>	<b>23,452</b>	<b>200,242</b>	<b>375,454</b>	<b>-</b>	
<b>Avg. Meals/Day 23-24</b>	<b>-</b>	<b>1,718</b>	<b>2,112</b>	<b>2,229</b>	<b>2,235</b>	<b>1,977</b>	<b>2,132</b>	<b>2,086</b>	<b>2,086</b>	<b>-</b>	
<b>Avg Meals/Day 22-23</b>	<b>-</b>	<b>1,874</b>	<b>2,226</b>	<b>2,392</b>	<b>2,394</b>	<b>2,070</b>	<b>2,311</b>	<b>2,211</b>			
								<b>-5.67%</b>			
<b>REVENUE:</b>											
Federal Reimbursement	\$ 3,525	\$ 27,412	\$ 47,129	\$ 41,392	\$ 34,818	\$ 31,493	\$ 23,196	\$ 208,966	391,810	\$ 797,854	
State Reimbursement	\$ 6,573	\$ 72,419	\$ 120,066	\$ 172,392	\$ 121,460	\$ 108,242	\$ 79,273	\$ 680,425	1,275,797	\$ 1,338,854	
Total CNIPS Claim	\$ 10,098	\$ 99,831	\$ 167,195	\$ 213,784	\$ 156,278	\$ 139,735	\$ 102,469	\$ 889,391	1,667,607	\$ 2,136,708	
Snacks/Seconds	\$ 462	\$ 6,032	\$ 7,191	\$ 7,217	\$ 4,146	\$ 3,130	\$ 2,650	\$ 30,827	57,801	\$ 85,919	
Adult Meals	\$ -	\$ 1,104	\$ 1,147	\$ 2,101	\$ 1,340	\$ 927	\$ 1,056	\$ 7,676	14,392	\$ 27,828	
Total A La Carte	\$ 462	\$ 7,136	\$ 8,338	\$ 9,318	\$ 5,486	\$ 4,057	\$ 3,706	\$ 38,503	72,193	\$ 113,747	
<b>Total Revenue</b>	<b>\$ 10,560</b>	<b>\$ 106,967</b>	<b>\$ 175,534</b>	<b>\$ 223,102</b>	<b>\$ 161,763</b>	<b>\$ 143,792</b>	<b>\$ 106,175</b>	<b>\$ 927,893</b>	<b>\$ 1,739,800</b>	<b>\$ 2,250,455</b>	
<b>EXPENSES:</b>											
Chartwells - Food Cost (54%)	\$ 5,004.74	\$ 47,067	\$ 76,862	\$ 96,594	\$ 70,048	\$ 62,246	\$ 45,819	\$ 403,640	756,825	\$ 409,449	
Chartwells - Labor Cost (46%)	\$ 4,263.29	\$ 40,094	\$ 65,475	\$ 82,284	\$ 59,670	\$ 53,025	\$ 39,031	\$ 343,842	644,703	\$ 506,544	
Chartwells Invoice - Gross	\$ 9,268	\$ 87,160	\$ 142,337	\$ 178,878	\$ 129,718	\$ 115,271	\$ 84,850	\$ 747,482	1,401,529	\$ 915,993	
Commodities Credit	\$ -	\$ (2,863)						\$ (2,863)	(5,368)		
Chartwells Invoice-NET	\$ 9,268	\$ 84,297	\$ 142,337	\$ 178,878	\$ 129,718	\$ 115,271	\$ 84,850	\$ 744,619	1,396,161	\$ 915,993	
FDP/USDA - Food Shipping Invoice								\$ -	\$ -		
Salary Expense	\$ 1,780	\$ 1,780	\$ 1,780	\$ 1,780	\$ 1,780	\$ 1,780	\$ 1,780	\$ 12,460	\$ 19,583	\$ 19,583	
Other Expense (repairs/operations)		\$ 4,121		\$ 106	\$ 11,319	\$ 4,263	\$ 2,436	\$ 22,245	\$ 41,709	\$ 20,000	
<b>Total Expense (Before Investments)</b>	<b>\$ 11,048</b>	<b>\$ 90,199</b>	<b>\$ 144,117</b>	<b>\$ 180,763</b>	<b>\$ 142,818</b>	<b>\$ 121,314</b>	<b>\$ 89,066</b>	<b>\$ 779,324</b>			
<b>Net Gain/Loss - Before Investments</b>	<b>\$ (488)</b>	<b>\$ 16,769</b>	<b>\$ 31,417</b>	<b>\$ 3,988</b>	<b>\$ 18,946</b>	<b>\$ 22,478</b>	<b>\$ 17,110</b>	<b>\$ 148,569</b>	<b>\$ 170,906</b>	<b>\$ 1,314,879</b>	
<b>Net Per Meal (before investments)</b>	<b>(0.24)</b>	<b>\$ 0.75</b>	<b>\$ 0.83</b>	<b>\$ 0.08</b>	<b>\$ 0.53</b>	<b>\$ 0.71</b>	<b>\$ 0.73</b>				
Cafeteria Infrastructure Investments	\$ 21,085	\$ -	\$ -	\$ 38,350	\$ -	\$ -	\$ -	\$ 59,435	111,441	\$ 200,000	
<b>Total Expense (w/investments)</b>	<b>\$ 32,133</b>	<b>\$ 90,199</b>	<b>\$ 144,117</b>	<b>\$ 219,113</b>	<b>\$ 142,818</b>	<b>\$ 121,314</b>	<b>\$ 89,066</b>	<b>\$ 838,759</b>	<b>\$ 1,568,894</b>	<b>\$ 935,576</b>	
<b>Net Gain/Loss - After Investments</b>	<b>\$ (21,573)</b>	<b>\$ 16,769</b>	<b>\$ 31,417</b>	<b>\$ 3,988</b>	<b>\$ 18,946</b>	<b>\$ 22,478</b>	<b>\$ 17,110</b>	<b>\$ 89,134</b>			
<b>Net Per Meal (after investments)</b>	<b>(10.81)</b>	<b>0.75</b>	<b>0.83</b>	<b>0.08</b>	<b>0.53</b>	<b>0.71</b>	<b>0.73</b>				

# Coversheet

## January 2024 Investment Update

**Section:** III. Finance  
**Item:** B. January 2024 Investment Update  
**Purpose:** Discuss  
**Submitted by:**  
**Related Material:** III.B\_-\_2023-2024\_Investment\_Summary\_v1.31.24.pdf

**EL CAMINO REAL CHS  
INVESTMENTS REVIEW  
FISCAL YEAR 2023-2024**

**2023-2024**

	Year End								Contributions				
	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24		Executive Summary-OPEB				
									\$ 25,338,317	Beginning Balance at 07/01/23			
				\$ (50,830)	(50,083)	(51,333)	\$ (51,333)		\$ (203,579)	OPEB Payments			
OPEB Retiree Pmts.									\$ 1,540,000	YTD Contributions			
Contributions	\$ 220,000	\$ 220,000	\$ 220,000	\$ 220,000	\$ 220,000	\$ 220,000	\$ 220,000	Month	\$ 1,653,768	Gains/Losses			
ECRA	\$ 25,338,317	\$ 26,140,771	\$ 25,898,513	\$ 25,152,135	\$ 24,774,752	\$ 26,689,583	\$ 28,134,451	\$ 28,328,506	0.7%	\$ 28,328,506	Current Ending	6.5%	Invest. Change
Investment Managers:	3.2%								Month	YTD		11.8%	Total Change
Polen Capital Mgt	\$ 1,228,208	\$ 1,282,809	\$ 1,268,478	\$ 1,186,134	\$ 1,176,727	\$ 697,699	\$ 720,647	\$ 749,990	3.9%	-4.4%	\$600k xfer to Beacon Pt. 11/3/23		
Fiduciary Mgt	\$ 2,111,760	\$ 2,210,139	\$ 2,158,270	\$ 2,061,303	\$ 2,005,500	\$ 2,187,516	\$ 2,324,288	\$ 2,307,789	-0.7%	-5.3%			
Beacon Pointe	\$ 21,998,349	\$ 22,647,823	\$ 22,479,169	\$ 21,904,576	\$ 21,592,525	\$ 23,804,367	\$ 25,089,516	\$ 25,270,727	0.7%	-1.9%			
El Camino Real CHS									Month	YTD			
Investment Managers:													
Polen Capital Mgt	\$ 153,339	\$ 160,075	\$ 158,299	\$ 148,043	\$ 146,806	\$ 164,062	\$ 169,481	\$ 178,433	5.0%	9.5%			
Fiduciary Mgt	\$ 381,173	\$ 398,829	\$ 389,413	\$ 371,924	\$ 361,793	\$ 394,606	\$ 419,220	\$ 416,546	-0.6%	3.4%			
Beacon Pointe	\$ 5,709,255	\$ 5,763,124	\$ 5,718,002	\$ 5,587,397	\$ 5,505,642	\$ 5,767,959	\$ 5,992,174	\$ 5,998,483	0.1%	1.0%			
US Bank Holdings	\$ 6,243,767	\$ 6,322,028	\$ 6,265,714	\$ 6,107,364	\$ 6,014,242	\$ 6,326,628	\$ 6,580,874	\$ 6,587,394	0.1%	1.3%			
Annuity 3 Yr. (8/26)Fixed @ 4.80%	\$ 401,217	\$ 401,947	\$ 402,656	\$ 404,514	\$ 405,972	\$ 407,740	\$ 409,257	\$ 410,991	0.4%	1.6%			
Midland	\$ 395,962	\$ 396,654	\$ 397,263	\$ 397,636	\$ 395,577	\$ 400,838	\$ 405,094	\$ 406,815	0.4%	1.2%			
Athene*/T-Bill	\$ 7,040,946	\$ 7,120,629	\$ 7,065,633	\$ 6,909,514	\$ 6,815,790	\$ 7,135,206	\$ 7,395,225	\$ 7,405,200	0.1%	1.3%			
Combined													
Month End -Combined	\$ 32,379,263	\$ 33,261,400	\$ 32,964,146	\$ 32,061,649	\$ 31,590,543	\$ 33,824,788	\$ 35,529,676	\$ 35,733,706	0.6%				

# Coversheet

## Discuss and Vote to Purchase Incoming Freshmen Devices

**Section:** IV. School Business  
**Item:** A. Discuss and Vote to Purchase Incoming Freshmen Devices  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** IV. A. - RFP GST Quote.pdf



IT & AV Solutions for a Connected World



***GST Response for***

**REQUEST FOR PROPOSAL  
LENOVO 300W GEN4  
FOR EL CAMINO REAL CHARTER HIGH SCHOOL**

**El Camino Real Charter High School**

5440 Valley Circle Blvd.  
Woodland Hills, CA 91367

**Golden Star Technology**

Min Joo  
12881 166<sup>th</sup> Street  
Cerritos, CA 90703  
562-345-8700  
Mjoo@gstinc.com

**IT & AV Solutions for a Connected  
World Since 1985**

**GST**

February 12, 2024



February 12, 2024

El Camino Real Charter High School  
5440 Valley Circle Blvd.  
Woodland Hills, CA 91367

**Subject: REQUEST FOR PROPOSAL LENOVO 300W GEN4**

To David Hussey and Brad Wright:

I am writing on behalf of Golden Star Technology ("GST") regarding your Request for Proposal for Lenovo 300w Gen3.

GST, incorporated in 1985, is California's leading IT & AV solution provider. With over three decades of experience managing critical technology systems, we are adept at cultivating innovative collaborations to deliver cost-effective technical solutions and services.

From our headquarters in Cerritos, CA, we offer a local presence alongside robust financial strength, comprehensive technical services, and industry leadership. These qualities enable us to provide reliable, high-performing, scalable solutions to various technical needs.

With a proven track record of providing similar services for various government entities, we have strong vendor relationships and an experienced team of professionals. This allows us to deliver exceptional results consistently and efficiently, making us well-qualified for providing El Camino Real Charter High School with top-notch services.

We are eager to offer our expertise and look forward to our continued partnership with your organization to help deliver positive outcomes for students and your staff. Thank you for considering our proposal. We welcome any inquiries and further discussions about how we can best serve you.

Sincerely,

A handwritten signature in black ink that reads "D. Wang".

Dennis Wang  
Chief Operating Officer  
Golden Star Technology, Inc.





# TABLE OF CONTENTS

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<b>Section A.</b>	Proposal Cover Page .....	1
<b>Section B.</b>	Transmittal Letter .....	2
<b>Section C.</b>	Table of Contents.....	3
<b>Section D.</b>	Company Profile.....	4
<b>Section E.</b>	GST Company Capabilities Overview .....	5
<b>Section F.</b>	GST Clients .....	9
<b>Section G.</b>	GST Company Awards and Recognition.....	10
<b>Section H.</b>	Project Management Strategy.....	11
<b>Section I.</b>	References .....	13
<b>Section J.</b>	Proposed Pricing .....	14



# COMPANY PROFILE

## GST EXECUTIVE SUMMARY

Golden Star Technology (GST), with over three decades of experience in the IT industry, is excited to respond to your Request for Bid (RFB) for computing, communications, and peripheral equipment. Our track record includes collaborations with notable entities like the Pentagon, US Navy, Air Force, NOAA, and NASA, and accolades from HPE.

We possess a unique blend of financial strength, technical prowess, and industry leadership, which we leverage to deliver reliable and scalable solutions. With a history of successful engagements with educational institutions, strong vendor relationships, and a team of seasoned professionals, we are confident in our ability to efficiently fulfill your technical requirements.

## GST COMPANY BACKGROUND AND SUMMARY

Founded in 1985, GST has over 30 years of experience providing integrated services and solutions to commercial and public sector clients. Headquartered in Cerritos, California, GST has offices across the world including Las Vegas, NV; Chaska, MN; Miami, FL; Riverside, CA; Costa Mesa, CA; San Diego, CA; Taipei, Taiwan; Hong Kong, China; and Bangalore, India.

- Privately Held Corporation – Golden Star Technology, Inc. (DBA: GST)
- Year of Incorporation: 1985
- Headquarters Address: 12881 166<sup>th</sup> Street | Cerritos, CA 90703
- US Offices: 6; International Offices: 3
- Woman Owned | Minority Owned | Small Business Company
- Main Phone: 562-345-8700 | Fax: 562-345-8714
- DUNS: 151280260
- CAGE: 037S3
- Primary NAICS Code: 423430, 443120, 541513, 541519, 811212
- California Secretary of State Entity Number: C1346202
- FCC: 0019284090
- DIR: 1000002498
- C-7 Low Voltage License - #928928
- ISO 9001:2015 Certified
- NIST 800-171 Compliant



## **GST COMPANY CAPABILITIES OVERVIEW**

For more than three decades, GST has been a premier provider of comprehensive end-to-end technical services and solutions, serving a wide range of public sector clients across Southern California. Our esteemed clientele includes prestigious institutions such as Los Angeles Community College District, San Diego Community College District, Cal State Long Beach, and City of Los Angeles, as well as several counties and school districts.

GST's expertise encompasses a broad spectrum of service areas, designed to cater to the varied technical needs of our clients:

**Technical Services:** We adopt a solutions-oriented approach, expertly crafting bespoke IT & AV solutions that address the evolving requirements in computation, data center management, security, and related services. Our portfolio of technical services ensures client satisfaction and includes:

- Comprehensive Project Management
- Seamless Implementation & Integration
- System Configuration
- Round-the-clock Technical Support Services
- Swift Maintenance Response Services
- Efficient Retirement and Disposition
- Comprehensive Warranty Support and Services
- Dependable Break/Fix Services

**Professional Services:** We deliver unmatched value to our clients by providing an optimal mix of technology resources and product knowledge tailored to meet performance and budget specifications. Our consultative approach helps solve business challenges and offers insights into cutting-edge engineering and technologies. Services include:

- AV & IT Design and Consulting
- Technology Optimization
- Comprehensive Infrastructure Assessment
- Robust Security Services
- Professional Training Solutions
- Full Range of Turnkey Services and Solutions

**Managed Services:** Our managed services deliver integrated supervision, adeptly handling complex aspects of IT & AV management like user support, asset management, emergency technology replacement, and enterprise systems. Services include:

- National Service Capabilities
- Managed Infrastructure Solutions



- Efficient Operations Management
- Seamless Acquisition & Integration
- Nationwide Outsourced IT & AV Services
- Superior Help Desk Management Solutions
- Proactive Care for Technology Systems

Trust GST's extensive experience and innovative solutions to meet and exceed your technical service needs.

Below are resumes of key staff who have the requisite skills, specialized expertise, best practices, and competence to perform the services offered.

Min Joo

Senior Account Executive

- Account ownership and point-of-contact
- Manage day-to-day communications and activities
- Serve as an escalation contact and issue resolution
- Acts as liaison between company and client for quality assurance

Yen has over 15 years of experience in this field and has worked on projects such as Bellflower Unified School District, Garden Grove Unified School District, Glendale Unified School District, Magnolia School District, and Rio Hondo College

Cyreel Basabica

Project Manager

- Project services point-of-contact for the client
- Serves as escalation for all technical issues, tasks, and projects
- Assigns GST resources and staffing
- Provides project updates, escalations, issues, communication, and documentation
- Manages change orders, scheduling, submittals, and close-out documentation

Cyreel has over 10 years of experience in this field and has worked on projects such as Lynwood USD, Hollywood Medical Center, Magnolia USD, Laguna Beach USD, and Oakwood School which had similar requirements.

Dino Mendoza

Senior Network Engineer

- Design and architect Microsoft Exchange, network systems, and wireless infrastructure
- Install, setup, and configure network/wireless hardware & software infrastructure
- Manage team of engineers to create solutions for Microsoft Exchange, networking, firewalls, Aruba Clearpass, storage, and Microsoft applications



#### Certifications:

ACMP (Aruba Certified Mobility Professional)  
 ACCP (Aruba Certified Clearpass Professional)  
 BCNE (Brocade Certified Network Engineer)  
 BCNP (Brocade Certified Network Professional)  
 JNCDA (Juniper Networks Certified Design Associate)  
 JNCIA-JUNOS (Juniper Networks Certified Internet Associate)  
 JNCIS-SEC (Juniper Networks Certified Internet Specialist – Security)  
 JNCIS-ENT (Juniper Networks Certified Internet Specialist – Enterprise)  
 Dino has over 10 years of experience in this field and has worked on projects such as Los Angeles Community College District, California Child Resource Center

## GST DISTINCTIVE QUALITIES

At GST, we pride ourselves on a unique blend of attributes that set us apart from the competition. Being a privately-held entity, we benefit from decentralized decision-making that swiftly empowers our team to respond to field scenarios. The following factors further distinguish our brand:

- 1. Profound Public Sector Expertise:** More than half of GST's business comes from public sector clients, including local government bodies, educational institutions, and community colleges. Our extensive experience as a full-service integrator spans sales, design, delivery, configuration, installation, training, supplies, maintenance, support, and warranty repairs. We hold multiple public contract vehicles and piggy-backable contracts that clients can readily utilize.
- 2. Client-centric Approach:** At GST, our primary focus is customer service. We strive to give our clients a sense of prioritization through transparent communication and a responsive decision-making process. We believe in fostering a true partnership with our clients, characterized by exceptional after-sale support and accessibility to top-level management.
- 3. ISO 9001:2015 Certification & Commitment to Quality:** We are dedicated to ensuring service quality and seamless relationship management through our ISO 9001:2015 certified project management tools and quality management system. Our numerous IT & AV vendor certifications enable us to offer the latest technology and product evaluations. Regular project team meetings, detailed task lists, and dedicated account managers ensure consistent delivery of services and efficient coordination. Our strategic quality control methods ensure effective inter-departmental and partner relationships.
- 4. The GST Customer First Pledge:** Our customer service philosophy revolves around delivering exceptional service and making each customer feel valued. Every GST team member is customer-focused, reinforced annually through company-wide customer service training by Sandler Training, a leading third-party customer service and leadership training company.



**5. Comprehensive Installation and Deployment Support:** GST offers a successful program to facilitate your installation and deployment support. Our model can handle large-scale deployment projects while meeting documented service levels. This approach lets you focus on big-picture issues while GST takes care of the day-to-day installation, configuration, and implementation of technology solutions.

## **GST SOLUTIONS CENTER & TRAINING FACILITY**

GST has a two-million-dollar state-of-the-art Solutions Center and Training Facility. This facility offers engineer training, proof of concept capabilities, solution demonstrations in a live IT & AV production environment, and visibility to new technology. The unparalleled selection of sales and technical resources, assembled in one place, helps our clients make confident and informed investments in technology.

## **HELP DESK & TECHNICAL SUPPORT**

GST **Toll-Free Hardware/Software Hot-Line/Help Desk** assistance number is (562) 345-8728 or (877) 778-8930 to support a minimum of eight (8) concurrent calls or email [hqservice@gstes.com](mailto:hqservice@gstes.com). In addition, clients can create and monitor all tickets through GST's Service Portal at [www.gstinc.com/service](http://www.gstinc.com/service).

## **GST PROJECT CASE STUDIES**

For samples of GST's past AV and IT projects, please visit: <https://gstinc.com/case-studies/>



## GST CLIENTS

GST has completed numerous projects similar to what is requested in this RFP. Below is a short listing of some of our satisfied customers.

<p><b><u>Local Government</u></b>                  City of Los Angeles                  County of Los Angeles                  County of Orange                  County of Riverside                  County of San Bernardino                  Los Angeles Public Library                  Los Angeles Police Department                  Los Angeles Fire Department                  Orange County Superior Courts                  State Bar of California                  City of Cerritos                  City of Lake Forest                  City of Bellflower                  City of Placentia                  City of San Dimas                  City of Santa Ana                  South Coast Air Quality Management</p> <p><b><u>Commercial Enterprise</u></b>                  Intel Corporation                  Danaher Corporation                  Activision Blizzard                  Academy of Motion Picture Arts and Sciences                  Angels Baseball                  KT America                  MGM Resorts                  Clark Construction                  Wynn Resorts                  Morongo Casino                  Samsung America                  Qualcomm</p> <p><b><u>Federal</u></b>                  Raytheon Corporation                  General Dynamics                  Northrop Grumman                  Aerospace Corporation                  United States Navy                  Department of Defense                  Department of Air Force                  NASA                  Edwards Air Force Base</p>	<p><b><u>Higher Education</u></b>                  Los Angeles Community College District                  Cerritos College                  Coast Community College District                  North Orange County Community College District                  Rio Hondo College                  University of California Los Angeles (UCLA)                  Riverside Community College District                  San Diego Community College District                  Pasadena Community College District                  Rancho Santiago Community College District                  Cal State Long Beach                  Compton Community College District                  El Camino College                  University of Southern California (USC)                  Antelope Valley College                  Santa Monica College                  Mt. San Antonio College</p> <p><b><u>K-12 School Districts</u></b>                  Lynwood Unified School District                  Loma Linda University                  Magnolia Unified School District                  Long Beach Unified School District                  Santa Margarita Catholic High School                  Los Angeles County of Education (LACOE)                  Mountain View School District                  San Bernardino City Unified School District                  Laguna Beach Unified School District                  Fullerton School District                  Bellflower Unified School District                  Chaffey Joint Union High School District</p> <p><b><u>Healthcare</u></b>                  Beckman Coulter                  Hoag Memorial Hospital                  Kaiser Permanente                  American Red Cross                  HRC Fertility                  Hollywood Medical Center                  Orange County Health Care                  Arrowhead Regional Medical Center                  Inland Empire Health Plan</p>
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## Company Awards & Recognition



Inc. Magazine - Annual List of Best Workplaces for 2021



Los Angeles Business Journal - Best Places to Work



Los Angeles Business Journal - 100 Fastest Growing Private Companies 2020 Awards



Los Angeles Business Journal - Disruptor Awards: Social Responsibility Award



Los Angeles Business Journal - Family Owned Business



Los Angeles Business Journal - Largest Private Owned Business

## Customer Awards & Recognition



Intel Cares Partner of the Year



Intel Marketing Partner of the Year



Raytheon - Minority Supplier of the Year



Isagenix IT Supplier of the Year



NASA Manned Flight Awareness Honoree



National Supplier Quality Award

## Industry Awards & Recognition



2021 HPE Global Solution Provider of the Year



HPE Federal Excellence in Partnership Award



Systems Contractor News (SCN) 2020 Top 50



CRN Fast Growth 150



CRN Managed Service Provider



CRN Solution Provider 500



CRN Tech Elite 250



CRN Triple Crown Award





## **I PROJECT MANAGEMENT STRATEGY**

With a defined project course, our seasoned project management team takes the helm. We assign a dedicated project manager for each client, in this case, El Camino Real Charter High School, to ensure seamless communication and personalized service.

At GST, we recognize that timing is often crucial and may supersede all other priorities. Our Project Management team, therefore, diligently progresses the projects in adherence to a pre-determined schedule, ensuring deadlines are consistently met.

Our project managers engage closely with your staff on a daily or weekly basis to:

- Act as the primary contact for all project-related communications.
- Ensure end-to-end project completion with attention to detail.
- Facilitate scheduling and formal communication among all parties involved.
- Serve as the main escalation point for any project issues.
- Oversee GST's resource allocation and staff deployment for the project.

In addition to these responsibilities, our project managers collaborate closely with our on-site implementation team to ensure the smooth execution of the tasks. This holistic approach to project management ensures that each project phase is monitored and executed excellently.

## **I SERVICES AND SUPPORT TEAM**

Part of our key to success is that we believe in continuous support for our customers. At GST, we have a dedicated Technical Services and Support Team ready to offer assistance across a wide array of areas.

GST provides full end-to-end IT (Networking, Servers, Storage, and Peripheral Equipment) services and support services for other held contracts. Services include:

- Design & Solutions Architect
- Assessment & Site Walk Services
- Data Center Engineers
- Systems Engineers
- Application and Software Engineers
- Network Engineers
- CAD Drawings
- Structured Cabling Services
- Installation & Implementation Services
- Configuration & Integration
- Project Management Services



- Post-Project Support Services
- Quality Assurance services
- Help Desk Services
- Warranty Services

For most IT service projects, GST does the project assessment to integration to post-project support. GST performs the design and scope-of-work based on the client's needs, best practices, and GST's assessment of the infrastructure. GST ensures that the SOW and expectations are clearly defined before the project begins.

For the wireless and networking project for Cerritos College, GST performed the following tasks:

- Heat Map Assessment (where to place the access points)
- Network Assessment (evaluate existing networking infrastructure)
- Created scope-of-work and bills-of-material
- Cabling and installation of access points
- Racking of networking switches
- Configuration and implementation of access points and networking switches
- Quality check of the entire solution
- Customer hands-on training of the solution
- Project sign-off



## I REFERENCES

Client: Bellflower Unified School District

Contact: Deana Sabala – Director of IT /Email: [dsabala@busd.k12.ca.us](mailto:dsabala@busd.k12.ca.us)

Comparable services Provided: Procure 1500-2000 Chromebooks each year / Google Domain registration / Assemble carts / white glove delivery service.

Client: Rancho Santa Margarita Catholic High School

Contact: Peter Leonard – Director of IT /Email: [leonardp@smhs.org](mailto:leonardp@smhs.org)

Comparable services Provided: GST provides procurement services including 550 laptops for students.

Client: Long Beach Unified School District

Contact: Brian Jackson / [brianjackson@lbschools.net](mailto:brianjackson@lbschools.net)

Comparable services Provided: over 50k Chromebooks / Google Domain registration / Assemble carts / white glove delivery service

Client: Mountain View School District (El Monte)

Contact: Isyair Ramirez / [i.ramirez@mtviewschools.net](mailto:i.ramirez@mtviewschools.net)

Comparable services Provided: over 5k Chromebooks / Google Domain registration / Assemble carts / white glove delivery service.

Client: Los Angeles Public Library

Contact: Alex Mui / Director of IT

Comparable services Provided: Help procure 2000 Chromebooks for patrons along with staggered delivery services.



**| PROPOSED PRICING**



IT & AV Solutions for a Connected World

# GST SOLUTION PROPOSAL

---

GST STATEMENT OF WORK:

**OP149906 RFP\_Lenovo 300w Gen 4\_2024**

**El Camino Real Charter High School**

Ryan Guinto

r.guinto@ecrchs.net

Quote # 141312

Version 1

Friday, February 09, 2024

**Golden Star Technology**

Min Joo

Email: mjoo@gstinc.com

Phone: (562) 345-8744

12881 166th Street

Cerritos, CA 90703



IT & AV Solutions for a Connected World

GSTINC.COM 800.833.0128

# OP149906 RFP\_Lenovo 300w Gen 4\_2024



**Prepared by:**

**Golden Star Technology**  
 Min Joo  
 mjoo@gstinc.com  
 (562) 345-8744

**Prepared for:**

**El Camino Real Charter High School**  
 Ryan Guinto  
 r.guinto@ecrchs.net  
 5440 Valley Circle Blvd  
 Woodland Hills, CA 91367

**Quote Information:**

**Quote #: 141312**  
 Version: 1  
 Quote Date: 02/09/2024  
 Expiration Date: 03/07/2024

## Hardware

Item	Description	Qty	Price	Ext Price	Tax
1	82VNS03100 Notebook Lenovo 300w Yoga Gen 4_WIN11 Pro 64 DG WIN10 Pro 64_4GB_128SSD	830	\$399.38	\$331,485.40	9.5%
2	82VNS0L700 Lenovo 300w G4, Intel® N100 (0.80GHz, 6MB), 11.6 1366 x 768 Touch, Windows 11 Pro 64 (preinstalled with Windows 10 Pro 64 Downgrade), 8.0GB, 1x128GB UFS 3.1, Intel® UHD Graphics, BT 5.1 or above,WiFi6	830	\$523.12	\$434,189.60	9.5%
3	5PS0N75694 Lenovo Depot Repair + Accidental Damage Protection - Extended Service - 4 Year - Service - Service Depot - Maintenance - Parts & Labor - Physical	830	\$133.00	\$110,390.00	9.5%
4	78410854 INFOCASE RUGGED SNAP ON CASE FOR LENOVO (Included w/5PS0N75694)	830	\$0.00	\$0.00	0%

Lenovo: Referenced Contract: CMAS 3-18-70-3569A. Exp: 8/20/2026

**Subtotal: \$876,065.00**  
**Tax Subtotal: \$83,226.17**

## E-Waste

Item	Description	Qty	Price	Ext Price	Tax
1	E-Waste-4-14 More than 4 inches but less than 15 inches	1680	\$4.00	\$6,720.00	0%

**Subtotal: \$6,720.00**  
**Tax Subtotal: \$0.00**



IT & AV Solutions for a Connected World

GSTINC.COM 800.833.0128

## Quote Summary

Description	Amount
Hardware	\$876,065.00
E-Waste	\$6,720.00
<b>Subtotal:</b>	<b>\$882,785.00</b>
<b>Estimated Tax:</b>	<b>\$83,226.17</b>
<b>Total:</b>	<b>\$966,011.17</b>

# Coversheet

## Discussion and Vote for the Cafeteria Equipment Proposal

**Section:** IV. School Business  
**Item:** B. Discussion and Vote for the Cafeteria Equipment Proposal  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** IV. B - CAFETERIA\_EQUIPMENT\_PROPOSAL.pdf



## EL CAMINO REAL CHARTER HIGH SCHOOL CAFETERIA EQUIPMENT PROPOSAL COMPARISONS

Item #	Description	Bargreen Ellison	So. West Supply	Difference
1	36" Range w/6 Burners	\$ 4,025	\$ 4,394	
2	Gas Griddle	\$ 10,466	\$ 11,492	
3	72' x 30' Equipment Stand	\$ 503	\$ 503	
4	Reach In Freezer	\$ 6,697	\$ 7,588	
5	Combi Oven-Electric (SW 2)	\$ 19,583	\$ 45,928	
6	Combi Oven-Electric-2/2	\$ 25,042	incl	
7	Mobile Heated holding Cabinet:	\$ 11,007	\$ 11,324	
<b>Total before Tax &amp; Freight</b>		<b>\$ 77,323</b>	<b>\$ 81,229</b>	<b>\$ (3,906)</b>

**CBO Recommends Bargreen Ellison**

**BARGREEN | ELLINGSON**  
FOODSERVICE SUPPLY & DESIGN

# Quote

01/25/2024

**Project:**  
El Camino Larger Equipment Jan.  
2024

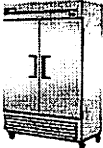
**From:**  
Bargreen Ellingson - Washington  
Sierra Zavala  
6626 Tacoma Mall Blvd. Ste. B.  
Tacoma, WA 98409  
(253) 471-3739

Job Reference Number: 208764

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>RANGE, 36", 6 OPEN BURNERS</b> Model No. 36S-6BN Endurance™ Restaurant Range, natural gas, 36", (6) 30,000 BTU burners, lift-off burner heads, standard oven, stainless steel front, sides, backriser, & lift-off high shelf, fully MIG welded chassis, 6" adjustable legs, 215,000 BTU, CSA, NSF	\$4,024.68	\$4,024.68
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	Stainless steel backriser & lift-off high shelf, standard		
	1 ea	CASTERS-ADJRR4 Casters, 6", adjustable (set of 4) (2 with locks)	\$688.49	\$688.49
2	1 ea	<b>GRIDDLE, GAS, COUNTERTOP</b> Model No. MSA36-30 Heavy Duty Griddle, countertop, gas, 36" W x 30" D cooking surface, 1" thick polished steel griddle plate, embedded mechanical snap action thermostat every 12", millivolt pilot safety, manual ignition, low profile, stainless steel front, sides, front grease trough, 4" back & tapered side splashes, 4" adjustable legs, 81,000 BTU, CSA, NSF	\$10,466.43	\$10,466.43
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	Natural gas (specify elevation if over 2,000 ft.)		
3	1 ea	<b>WORK TABLE, STAINLESS STEEL TOP</b> Model No. SS-366 <sup>30"</sup> Work Table, 72"W x <del>36"</del> D, 14 gauge 304 stainless steel top, 18 gauge adjustable stainless steel undershelf, stainless steel legs & adjustable bullet feet, NSF	\$1,510.51	<del>\$1,510.51</del> \$ 503
	6 ft	TA-30A Partial backsplash, 1-1/2" high (per linear foot)	\$29.53	<del>\$177.18</del>
	2 ea	TA-30 Side Splash, 1-1/2" high (each)	\$65.07	<del>\$130.14</del>
4	1 ea	<b>REACH-IN FREEZER</b>	\$6,696.55	\$6,696.55

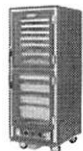
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01/25/2024

Item	Qty	Description	Sell	Sell Total
		<p>Model No. T-49F-HC                      Freezer, reach-in, two-section, -10°F, (2) stainless steel doors, (6) PVC coated adjustable wire shelves, interior lighting, stainless steel front, aluminum sides, aluminum interior with stainless steel floor, 4" castors, R290 Hydrocarbon refrigerant, 1 HP, 115v/60/1-ph, 9.6 amps, NEMA 5-15P, Made in USA, cULus, UL EPH Classified, ENERGY STAR®</p>		
	1 ea	Self-contained refrigeration standard		
	1 ea	7 year compressor warranty, 6 years parts warranty, 5 year labor warranty standard. Please visit www.truemfg.com for specifics standard		
	1 ea	Left door hinged left, right door hinged right standard		
	1 ea	4" stem castors, standard (adds 5" to OA height)		
5	1 ea	<p><b>COMBI OVEN, ELECTRIC</b>                      Model No. ICP 6-FULL E 208/240V 3 PH (LM100CE)                      (CC1ERRA.0000218) iCombi Pro® 6-Full Size Combi Oven, electric, (6) 18" x 26" sheet pan or (12) 12" x 20" steam pan or (6) 2/1 GN pan capacity, (3) stainless steel grids included, intelligent cooking system with (4) assistants; iDensityControl, iCookingSuite, iProductionManager, &amp; iCareSystem, (6) operating modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F temperature range, quick clean, care control, eco mode, 6-point core temperature probe, retractable hand shower, Ethernet interface, Wi-Fi enabled, 208/240v/60/3-ph, 22.4 kW, CE, IPX5, UL, cULus, NSF, ENERGY STAR®</p>	\$17,822.70	\$17,822.70
	1 ea	NOTE: All discounts subject to approval by manufacturer		
	1 ea	2 years parts and labor, 5 years steam generator warranty		
	1 ea	CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	1 ea	9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$549.00	\$549.00
	1 ea	9999.2201 RCI RATIONAL Certified Installation, new certified installation for each individual electric table-top iCombi on a stand or counter, 100 miles (200 round-trip) included. (Do not use for Combi-Duo, See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$1,403.00	\$1,403.00
	1 ea	56.01.535 Active Green Cleaner Tabs, for all iCombi Pro/Classic, 150 pieces/bucket (minimum order quantity- 2 ea, unless ordered with a unit) (NET)	\$158.84	\$158.84
	1 ea	56.00.562 Care Tabs, bucket of 150 packets for all iCombi Pro/Classic models and SelfCooking Center® units from 10/2008, with CareControl - Serial SG, SH or SI series (minimum order quantity: 2pcs, unless	\$144.33	\$144.33

Initial: \_\_\_\_\_

Item	Qty	Description	Sell	Sell Total
		ordered with a unit) (NET)		
6	1 ea	<b>COMBI OVEN, ELECTRIC</b> Model No. ICP 10-FULL E 208/240V 3 PH (LM100EE) (CE1ERRA.0000221) iCombi Pro® 10-Full Size Combi Oven, electric, (10) 18" x 26" sheet pan or (20) 12" x 20" steam pan or (10) 2/1 GN pan capacity, (5) stainless steel grids included, intelligent cooking system with (4) assistants; iDensityControl, iCookingSuite, iProductionManager, & iCareSystem, (6) operating modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F temperature range, quick clean, care control, eco mode, 6-point core temperature probe, retractable hand shower, Ethernet interface, Wi-Fi enabled, 208/240v/60/3-ph, 37.4 kW, CE, IPX5, UL, cULus, NSF, ENERGY STAR®	\$22,786.65	\$22,786.65
	1 ea	NOTE: All discounts subject to approval by manufacturer		
	1 ea	2 years parts and labor, 5 years steam generator warranty		
	1 ea	CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	1 ea	9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$549.00	\$549.00
	1 ea	9999.2201 RCI RATIONAL Certified Installation, new certified installation for each individual electric table-top iCombi on a stand or counter, 100 miles (200 round-trip) included. (Do not use for Combi-Duo, See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$1,403.00	\$1,403.00
	1 ea	56.01.535 Active Green Cleaner Tabs, for all iCombi Pro/Classic, 150 pieces/bucket (minimum order quantity- 2 ea, unless ordered with a unit) (NET)	\$158.84	\$158.84
	1 ea	56.00.562 Care Tabs, bucket of 150 packets for all iCombi Pro/Classic models and SelfCooking Center® units from 10/2008, with CareControl - Serial SG, SH or SI series (minimum order quantity: 2pcs, unless ordered with a unit) (NET)	\$144.33	\$144.33
7	3 ea	<b>HEATED HOLDING PROOFING CABINET, MOBILE</b> Model No. C539-CLDC-4 C5™ 3 Series Heated Holding & Proofing Cabinet, lower wattage, with Red Insulation Armour™, mobile, full height, insulated, Dutch clear polycarbonate doors, removable bottom mount control module, thermostat to 200°F, fixed wire slides on 3" centers (18) 18" x 26" or (34) 12" x 20" x 2 1/2" pan capacity, 5" casters (2 with brakes), aluminum, 120v/60/1 ph, 1440 watts, 12 amps, NEMA 5 15P, cULus, NSF	\$3,669.02	\$11,007.06
	3 ea	1 year warranty against manufacturing defects		



	<b>01/25/2024</b>
Merchandise	\$ 77,323 <del>\$79,820.73</del>
Freight	\$1,637.41
Tax <del>10.1%</del> 9.5%	\$1,734.5 <del>\$8,227.27</del>
<b>Total</b>	<b><del>\$89,685.41</del></b>

**CUSTOMER COMMITMENT:** In foodservice, things don't always go as planned. When those things happen, Bargreen Ellingson is committed to make it right. Our staff is given the power to resolve your issue. If they cannot, or if you are not completely satisfied, we encourage you to call our President, David Ellingson, at (253) 234-1400. Thank you for the opportunity to serve you!

**ENGAGEMENT CLIENT:** En restauration, les choses ne se passent pas toujours comme prévu. Lorsque ces choses se produisent, Bargreen Ellingson s'engage à y remédier. Notre personnel a le pouvoir de résoudre votre problème. S'ils ne peuvent pas, ou si vous n'êtes pas entièrement satisfait, nous vous encourageons à appeler notre président, David Ellingson, au (253) 234-1400. Merci pour l'opportunité de vous servir!

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$89,685.41



# Quote

01/11/2024

**Project:**

El Camino Real Charter School  
(Quote #3 - Equipment)  
Att'n. Rafael ((626) 627-3186  
5440 Valley Circle Blvd.  
Woodland Hills, CA 91367

**From:**

Southwest Restaurant Supply  
Jack Miller  
Southwest Restaurant Supply  
2507 E. McDowell Road  
Phoenix, AZ 85008  
(602)978-6711  
602 978.6711 5429 (Contact)

Job Reference Number: 12975

**\*\*\*QUOTED PRICES VALID FOR 5 DAYS FROM DATE OF QUOTE\*\*\***

**\*\*\* IT IS YOUR RESPONSIBILITY TO MEASURE THE DOORWAYS/ENTRANCES TO VERIFY THE EQUIPMENT YOU PURCHASE WILL FIT. CUSTOMERS WILL INCUR ALL COSTS ASSOCIATED WITH DELIVERY AND REDELIVERY IF EQUIPMENT DELIVERY IS UNABLE TO BE COMPLETED DUE TO ENTRANCE ISSUES. \*\*\***

**PLEASE NOTE:**

**\*\*Sales Tax (8.6%) will apply to all items. A current years Resale Certificate or Tax Exemption is needed for Sales Tax Exemption. *All exemption certificates will be verified with the State.***

**\*\*All prices quoted do not include any applicable incoming freight costs ( unless specified). Freight quotes are available upon request *once items to be ordered have been determined.***

**\*\* Charges to deliver, uncrate, and set in place is available once items to be ordered have been determined. *All utility connections (plumbing, electrical, etc.) is completed by others.***

**\*\*All prices are subjected to Manufacturers price increases. (Please note: has recently been taking place WITHOUT any advanced notice. Dealer has no control over this)**

**\*\*Availability of items quoted are subject to current inventory and/or Manufacturer lead times.**

**STOCK CHECKS / AVAILABILITY / LEAD TIME QUOTES**

*This quote is based upon current factors and conditions at this time today and will be subject to change based upon the receipt of the PO. We are not building or holding inventory based upon this quote. Lead time quotes even after being scheduled could be impacted by market conditions affecting our supply chain and other outside factors beyond our control. Any production delays will be communicated*

Pricing does **NOT** include freight and tax unless otherwise shown. All quotes are in US dollars, unless otherwise specified. Prices are **CONFIDENTIAL**, and should not be disclosed. Unit price is based on quantity specified. All orders are subject to credit approval and will require a deposit which will be determined at the time of order.


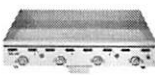

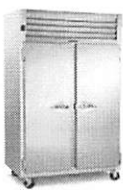
All equipment quotes are per the vendors standard specifications- no options or accessories are included,

**Southwest Restaurant Supply**

01/11/2024

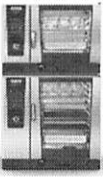
unless otherwise indicated. Cancellations & returns are subject to manufacturers standard policies and must be authorized in writing. All warranties shall be provided as standard by the manufacturer and may only apply within the United States.

Southwest Restaurant Supply reserves the right to withdraw quoted prices due to error.

Item	Qty	Description	Sell	Sell Total
1	1 ea	 <b>RANGE, 36", 6 OPEN BURNERS</b> Vulcan Model No. 36S-6BN Endurance™ Restaurant Range, natural gas, 36", (6) 30,000 BTU burners, lift-off burner heads, standard oven, stainless steel front, sides, backriser, & lift-off high shelf, fully MIG welded chassis, 6" adjustable legs, 215,000 BTU, CSA, NSF	\$4,394.34	\$4,394.34
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	K-12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation		
	1 ea	Stainless steel backriser & lift-off high shelf, standard		
			<b>ITEM TOTAL:</b>	<b>\$4,394.34</b>
2	1 ea	 <b>GRIDDLE, GAS, COUNTERTOP</b> Vulcan Model No. MSA36-30 Heavy Duty Griddle, countertop, gas, 36" W x 30" D cooking surface, 1" thick polished steel griddle plate, embedded mechanical snap action thermostat every 12", millivolt pilot safety, manual ignition, low profile, stainless steel front, sides, front grease trough, 4" back & tapered side splashes, 4" adjustable legs, 81,000 BTU, CSA, NSF	\$11,492.13	\$11,492.13
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	Natural gas (specify elevation if over 2,000 ft.)		
			<b>ITEM TOTAL:</b>	<b>\$11,492.13</b>
3 alt	1 ea	 <b>EQUIPMENT STAND, FOR COUNTERTOP COOKING</b> GSW USA Model No. ES-P3072 Equipment Stand, 72"W x 30"D x 24"H, 16/430 stainless steel top with 1" up-turn on sides & rear, 18 gauge stainless steel undershelf, stainless steel legs with adjustable ABS bullet feet, rolled edge construction, ETL <b>NOTE: The above Equipment Stand has a S/S top, legs, &amp; undershelf.</b>	\$503.17	\$503.17
			<b>ITEM TOTAL:</b>	<b>\$503.17</b>
4	1 ea	 <b>REACH-IN FREEZER</b> Traulsen Model No. G22010 Dealer's Choice Freezer, Reach-in, two-section, self-contained refrigeration, microprocessor control with LED display, stainless steel front, full-height solid doors (hinged left/right), anodized aluminum sides & interior, (3) epoxy coated shelves per section (factory installed), LED interior lights, 6" high casters, eco-friendly, non-flammable R-448A refrigerant, unit can be programmed to operate at -10°F, 3/4 hp, cETLus, NSF, ENERGY STAR®	\$7,588.24	\$7,588.24

**Southwest Restaurant Supply**

**01/11/2024**

Item	Qty	Description	Sell	Sell Total
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit <a href="http://www.traulsen.com">www.traulsen.com</a> for details		
	1 ea	115v/60/1-ph, 11.2 amps, NEMA 5-15P, standard		
	1 ea	Casters, 6"H, locking (set of 4), standard		
			<b>ITEM TOTAL:</b>	<b>\$7,588.24</b>
<b>5</b>	1 ea	<b>COMBI OVEN, ELECTRIC</b>	\$38,762.33	\$38,762.33
		 <p>RATIONAL Model No. ICP 6-FULL ON 10-FULL E 208/240V 3 PH                      One (1) (CC1ERRA.0000218) iCombi Pro® 6-Full Size Combi Oven on                      one (1) (CE1ERRA.0000221) iCombi Pro® 10-Full Size Combi Oven,                      double stack, electric, (16) 18" x 26" sheet pan or (32) 12" x 20" steam                      pan or (16) 2/1 GN pan capacity, (8) stainless steel grids included,                      intelligent cooking system with (4) assistants; iDensityControl,                      iCookingSuite, iProductionManager, &amp; iCareSystem, (6) operating                      modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F                      temperature range, quick clean, care control, eco mode, 6-point core                      temperature probe, retractable hand shower, Ethernet interface, Wi-                      Fi enabled, 208/240v/60/3-ph, 22.4/37.4 kW, CE, IPX5, UL, cULus, NSF,                      ENERGY STAR®</p>		
	1 kt	60.74.725 Combi-Duo Stacking Kit for iCombi 6-full size (electric or gas) on iCombi 6- or 10-full size (electric only)	\$931.89	\$931.89
	1 ea	60.31.635 Mobile Combi-Duo Kit, full size with rollers with ¾" stepless height adjustable, required for stacking 6 full on 10 full electric, or with Universal Stacking kits, or under counter installations. (contact factory for details), stainless steel construction. H: 3-3/8"	\$497.14	\$497.14
	1 ea	NOTE: All discounts subject to approval by manufacturer		
	1 ea	2 years parts and labor, 5 years steam generator warranty		
	2 ea	EXTWARRANTY K-12 Extended Warranty: Extends the warranty for 12 months beyond the Original Equipment Warranty to 3 years parts and labor. (NET)	\$500.00	<Optional>
	1 ea	CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	1 ea	9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$450.00	\$450.00
	2 ea	9999.2252 RCI RATIONAL Certified Installation, new certified installation for each table-top iCombi of a combi-duo, 100 miles (200 round-trip) included. (See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$1,250.00	\$2,500.00
	1 ea	Two (2) Installation kits - One (1) for each iCombi is required		
	1 ea	8720.1563US Installation Kit, for electric iCombi/SCC/CMP 62 (208/60/3ph & 240/60/3ph); electric iCombi/SCC/CMP 202	\$588.36	\$588.36



**Southwest Restaurant Supply**

**01/11/2024**

Item	Qty	Description	Sell	Sell Total
		(480/60/3ph) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)		
1 ea		8720.1554US (Installation Kit, for electric iCombi/SCC/CMP 102 (208/60/3 & 240/60/3); electric iCombi/SCC/CMP 202 (440/60/3) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$614.71	\$614.71
1 ea		1900.1150US Water Filtration Double Cartridge System, for full-size Combi-Duos or if used for more than (2) units, includes: (1) double head with pressure gauge, (2) R95-CL filter & (1) filter installation kit (for each additional unit add (1) additional head & additional cartridge. Maximum (4) cartridges)	\$1,136.66	\$1,136.66
1 ea		9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$175.00	\$175.00
1 ea		NOTE: The RATIONAL Water Filtration Systems helps provide consistent high quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines and chlorine while providing the required flow rates		
1 ea		56.01.535 Active Green Cleaner Tabs, for all iCombi Pro/Classic, 150 pieces/bucket (minimum order quantity- 2 ea, unless ordered with a unit) (NET)	\$142.92	\$142.92
1 ea		56.00.562 Care Tabs, bucket of 150 packets for all iCombi Pro/Classic models and SelfCooking Center® units from 10/2008, with CareControl - Serial SG, SH or SI series (minimum order quantity: 2pcs, unless ordered with a unit) (NET)	\$129.86	\$129.86
8 ea		6010.2101 FREE SCHOOL PROMO Gastronorm Grid Shelf, 2/1 size, 25-5/8" x 20-7/8", stainless steel		
8 ea		6019.1150 FREE SCHOOL PROMO CombiFry Basket, 1/1 GN, 12-3/4" x 20-7/8"		
		<b>ITEM TOTAL:</b>		<b>\$45,928.87</b>
6	3 ea	<b>HEATED HOLDING PROOFING CABINET, MOBILE</b> Metro Model No. C539-CLDC-4 C5™ 3 Series Heated Holding & Proofing Cabinet, lower wattage, with Red Insulation Armour™, mobile, full height, insulated, Dutch clear polycarbonate doors, removable bottom mount control module, thermostat to 200°F, fixed wire slides on 3" centers (18) 18" x 26" or (34) 12" x 20" x 2 1/2" pan capacity, 5" casters (2 with brakes), aluminum, 120v/60/1 ph, 1440 watts, 12 amps, NEMA 5 15P, cULus, NSF	\$3,774.80	\$11,324.40
	3 ea	1 year warranty against manufacturing defects		
		<b>ITEM TOTAL:</b>		<b>\$11,324.40</b>
NOTES	1 ea	<b>NOTES</b> Custom NOTE: Prices above do not include 8.6% Sales Tax, or any applicable Freight/Delivery charges.		
		<b>Total</b>		<b>\$81,231.15</b>

# Coversheet

## Discussion on Updates on the midterm 2023-2024 LCAP Plan

**Section:** IV. School Business  
**Item:** C. Discussion on Updates on the midterm 2023-2024 LCAP Plan  
**Purpose:** Discuss  
**Submitted by:**  
**Related Material:** IV. C. - Mid-Year LCAP Updated 2.21.pdf

# Mid-Year LCAP Update

Agenda Item No.  
February 2024

Dr. M. Clark, Administrative Director

# Who We Are

## **Vision Statement**

*We envision a charter school community committed to excellent and equity in education as evidenced by the inclusion of all stakeholders and by the innovative teaching methods that empower students to be independent, determined, and compassionate global citizens who think critically, collaborate confidently, and work passionately toward a shared and sustainable future.*

## **Mission Statement**

*The mission of ECR is to create an inclusive environment that prepares our diverse student body for the next phase of their educational, professional, and personal journey through a rigorous, customized academic program that inspires the development of students' unique talents and skills, builds character, and provides opportunities for civic engagement and real-world experiences.*

# LCAP Summary Statement

*ECRCHS stakeholders firmly believe that our 3500+ students receive a top-notch educational experience. We also acknowledge that there are deficient areas requiring greater attention. Our teachers and staff are committed to improving student academic performance and the overall mental health and well-being of all ECR scholars.*

*Improvements over the next several years will include, but are not limited to, an equitable and inclusive education program for all students regardless of race, gender, disability, classroom, or program choice, targeted intervention for highest need students, and safe/secure facilities and training for all.*

# Statute

California SB 114 (2023) Amends Ed Code 47606.5, 52062, & 52068  
LEA shall present a report on the annual update to the local control and accountability plan and the local control funding formula budget overview for parents (on or before February 28).

- \* no specific template required
- \* not adopted by board/informational only
- \* not submitted to county office
- \* Compliance will be through the annual fiscal audit

# Overarching Thoughts

Without a doubt, the COVID-19 pandemic impacted teaching and learning in numerous ways and we are still discovering daily the impacts on enrollment, mental health, staffing, and other areas.

## Key Impacts:



Significant instructional delays



Lack of maturity; Lack of confidence

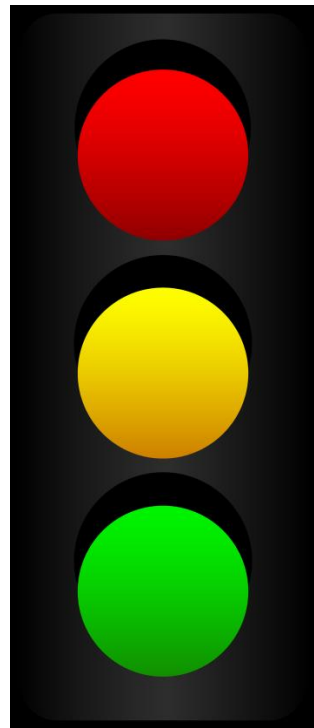


Higher than normal levels of Anxiety and Stress



Lower enrollment/Higher than normal absentee rate

# Mid-Year Update: Metrics, Expenditures, and Implementation



Unknown or  
Not Started



In Progress



Known or  
Completed



**Goal 1:**  
Students will demonstrate academic growth in ELA, Math, and Science.

Metric	Baseline	2023-24 Outcome	Progress
Percentage of 11 <sup>th</sup> grade students scoring 'Met' or 'Exceeded' on SBAC in ELA	59.46 (per 2019 SBAC data)	8% increase above baseline	Met; ELA scores currently at 66%
Percentage of 11 <sup>th</sup> grade students scoring 'Met' or 'Exceeded' on SBAC in Math	41.18 (per 2019 SBAC data)	9% increase	Not Met; Math scores currently at 41%
Percentage of 12 <sup>th</sup> grade students scoring 'Met' or 'Exceeded' on CAST	29.03% (per 2019 CAST)	11% increase	Not Met; Math scores currently at 35%
Percentage of students enrolled in at least one advanced class will increase by 1%.	53% of enrolled students are in at least one Honors or AP class	56% of enrolled	Not Met; 32.8% currently enrolled
Percentage of students who are College & Career Ready will increase by 25% as measured by the CA dashboard.	55.9% A-G completion rate as of 2020	Increase to 75%	48.6% prepared as measured by CA dashboard
Increase the % of Special Education students achieving SBAC met/exceeded status	English - 85.6 points below standard Math - 166 points below standard	Increase to 25% meeting standards; English – 25 point increase by 2024 Math – 25 point increase by 2024	As of 2023; English – 58 points below standards; increased 42.4 points Math – 127.4 points below standards; increased 66.7 points
Increase the % of English Language Learners achieving SBAC met/exceeded status	English – 76.3 points below standard Math – 96.1 points below standard	Increase to 40% meeting standards by 2024; Increase English by 25 points for students meeting standards	English - 92.1 points below standard Math – 150.6 points below standard
Increase the percentage of ELPAC for California students who achieve moderate/well status	37.5% students achieving moderate/well status in 19-20	90% ELs will make at least one year of progress by 2024	Not Met; Well developed – 31 students Moderately developed – 26 students 25% of students achieving moderate/well status
Maintain or Increase EL reclassification rate	39.5% - 48 EL students/19 reclassified in year 2020-2021	46% of ELs reclassified each year	In progress; Most recent report indicates approximately 28 students have reclassified to date
Increase AP pass rate by 12%	63% of students in 2021 passed AP exams with a 3 or higher	75% of students will pass with a 3 or higher	Met; 76% of students passed AP exams with a 3 or higher
Measurable Outcome for Action Step 11: Increase graduation rate in CALPADS by 2.4%	93.5% (California Dashboard)	95% of students will graduate	Not Met; current graduation rate is 91%

Goal 2:

All students are provided a high quality education with equitable access to standardsbased instruction, innovative strategies and programs, and rigorous learning.

Metric	Baseline	2023-24 Target	Progress
Purchase or Create an intervention curriculum to be used in all intervention classes	In progress – TBD (9 study skills classes)	Improved student achievement and additional opportunities for students to receive instructional support	Completed with annual revisions and updates
Administer MAP assessment to incoming freshman throughout June and July 2021	Summer 2021 – TBD	Early awareness of student achievement levels in order to plan for each year	Implemented in August instead
Consult with departments to provide and/or purchase differentiated standards-based instructional materials	Department data outlining student performance from use of new instructional materials	Maintain the most current and beneficial instructional materials for teachers annually	Completed; included with textbook and software purchases
Hiring tutors to support core classrooms based on schoolwide data beginning with large class sizes and expanding over a two year period	Twenty (20) classrooms needed tutors	Tutors providing support for student learning in large classes to support student achievement	Completed; hired 9 instructional assistants (re-titled) servicing 13 classrooms
Quarterly disaggregated data will be submitted to administrative director; also department meetings will be held to discuss data, instructional progress, and reteaching needs	Data will be used to identify subjects and students in need of support	Data will be used for re-teaching, identification of strengths and weaknesses in individual classes and course alike	In progress; data team and PLC course alike
Scheduled department retreats in order to share teaching practices	Start retreats in Fall 2021	More department collaboration for vertical and horizontal planning	Continuous; each department hosts one retreat per semester
Schedules of dates for additional professional development addressing support for English learners, low income, foster youth, and students with disabilities	0 held due to COVID-19 pandemic	Ensure students are receiving FAPE to meet their instructional needs	Completed; PDAC
Ongoing review, updating and modification of curriculum maps based on implementation of common core and/or NGSS standards	50% departments currently engage in this work	All departments have working curriculum maps	Continuous
Employ Bilingual Assistants to support EL students access to CCSS in all content areas for English Language Development Acquisition.	One part-time support person currently	Two part-time EL assistants hired before school begins August 2022	In progress; One part-time EL assistant
Teachers are highly qualified.	100%	100 highly qualified staff maintained	Completed
Reading Growth MAP	Grade 9: 226.6; Grade 10: 227.5; Grade 12: 232.2	Growth in all areas	In progress; growth in some areas
Math Growth MAP	Grade 9: 232.7; Grade 10: 238.0; Grade 12: 255.5	Growth in all areas	In progress; growth in some areas

# Goal 1 Metrics: Financials

Metric	Expenditure YTD (As of January 2024)
Percentage of 11 <sup>th</sup> grade students scoring 'Met' or 'Exceeded' on SBAC in ELA	\$450,000
Percentage of 11 <sup>th</sup> grade students scoring 'Met' or 'Exceeded' on SBAC in Math	No cost associated – part of ELA SBAC/CAASP
Percentage of 12 <sup>th</sup> grade students scoring 'Met' or 'Exceeded' on CAST	No cost associated – part of ELA SBAC/CAASP
Percentage of students enrolled in at least one advanced class will increase by 1%.	\$107,000
Percentage of students who are College & Career Ready will increase by 25% as measured by the CA dashboard.	\$75,000
Increase the % of Special Education students achieving SBAC met/exceeded status	\$1,058,115
Increase the % of English Language Learners achieving SBAC met/exceeded status	\$56,363
Increase the percentage of ELPAC for California students who achieve moderate/well status	No cost associated– part of ELA SBAC/CAASP
Maintain or Increase EL reclassification rate	No cost associated – part of ELA SBAC/CAASP
Increase AP pass rate by 12%	No cost associated – part of increasing AP enrollment
Measurable Outcome for Action Step 11: Increase graduation rate in CALPADS by 2.4%	\$875,598

# Goal 2 Financials

Metric	Expenditure YTD (As of January 2024)
Purchase or Create an intervention curriculum to be used in all intervention classes	\$33,779
Administer MAP assessment to incoming freshman throughout June and July 2021	\$25,000
Consult with departments to provide and/or purchase differentiated standards-based instructional materials	\$869,108
Hiring tutors to support core classrooms based on schoolwide data beginning with large class sizes and expanding over a two year period	\$230,000
Quarterly disaggregated data will be submitted to administrative director; also department meetings will be held to discuss data, instructional progress, and reteaching needs	\$50,000
Scheduled department retreats in order to share teaching practices	\$188,071
Schedules of dates for additional professional development addressing support for English learners, low income, foster youth, and students with disabilities	\$200,000
Ongoing review, updating and modification of curriculum maps based on implementation of common core and/or NGSS standards	\$187,500
Employ Bilingual Assistants to support EL students access to CCSS in all content areas for English Language Development Acquisition.	\$26,352
Teachers are highly qualified.	\$9,573,082
Reading Growth MAP	No cost associated – part of certificated salaries (refer to goal 2, highly qualified teachers)
Math Growth MAP	No cost associated – part of certificated salaries (refer to goal 2, highly qualified teachers)

### Goal 3

All students will graduate college and career ready. We will increase Graduation rate for students with Disabilities, Latin, English Learners, African American students, Foster Youth, and Homeless Youth.

Metric	Baseline	2023-24 Target	Progress
Create one to two CTE pathways.	ECR had CTE elective classes but no CTE pathways	More post secondary options for students who desire immediate careers	Now have four pathways (culinary, carpentry, graphic production, video design)
Freshmen will have a minimum of three or more academic classes in their 9 <sup>th</sup> grade schedules.	2020-2021 was Yr1 of CP World History, AP Human Geography, and AP Environmental Science for incoming 9 <sup>th</sup> grade students	Increased rigor and offering higher level classes	100%
Increase A-G completion rate by 10% over three years.	The A-G completion rate for the class of 2020 was 55.9%	Increase support for those who desire college	A-G completion rate for 2022-2023: 55.0%
Increase dual enrollment and concurrent enrollment participation.	One (1) junior cohort for dual enrollment and One (1) senior cohort for dual enrollment	Tracking of concurrent enrollment classes and increase of 25% for the 22-23 school year	Met for 11 <sup>th</sup> grade cohort in 22-23 and 23-24 Not Met for 12 <sup>th</sup> grade cohort in 22-23 and 23-24 and will adjust the schedule for the upcoming year
Increase enrollment of each subgroup (i.e., FRMP, Latinx and African American students) in AP classes by 7% each.	Fall 2020, % of students enrolled in at least one or more AP class by subgroup: 25% of African American 27% of LatinX ? Of FRPM students	Increase outreach and interactions with subgroups;	2023-2024 % of FRPM enrolled in one or more AP classes: 14.52% % African American enrolled in one or more AP classes : 1.06% % Latin X students enrolled in one or more AP classes : 9.76%
Provide 1-2 college and career focused PD trainings for the staff per school year.	In 2020-2021, zero college and career focused PDs offered to staff	Collaborate to staff to increase awareness of college/career options	Completed; Done every fall
Increase # of students who earn the seal of biliteracy by 15%.	132 students earned the seal of biliteracy in 2021; 115 students earned the seal of biliteracy in 2022	Earn a distinction upon graduating with support from teachers and staff.	130 students earned the seal of biliteracy in 2023
Continue to fund the PSAT for the 9 <sup>th</sup> -11 <sup>th</sup> grade students.	ECR has consistently funded the PSAT for 9 <sup>th</sup> -11 <sup>th</sup> graders	Cover the cost of PSAT for all students	Continuous
Quarterly after hour events hosted by counselors and weekly extended hours to meet with counselors.	In the year 19-20 weekly extended hours offered. In the year 20-21 no extended hours due to COVID-19.	Availability to parents and students after general work hours	Continuous
Increase to at least 9 academic counselors.	ECR currently has seven (7) academic counselors with an average caseload of 480 students	Lower counselor caseload.	Caseload decreased from 480 to 360

# Goal 3 Financials

Metric	Expenditure YTD (As of January 2024)
Create one to two CTE pathways.	\$15,000
Freshmen will have a minimum of three or more academic classes in their 9 <sup>th</sup> grade schedules.	\$0 – part of certificated salaries (refer to goal 2, highly qualified teachers)
Increase A-G completion rate by 10% over three years.	\$0 – part of certificated salaries (refer to goal 2, highly qualified teachers)
Increase dual enrollment and concurrent enrollment participation.	\$0 – part of certificated salaries (refer to goal 2, highly qualified teachers)
Increase enrollment of each subgroup (i.e., FRMP, Latinx and African American students) in AP classes by 7% each.	\$71,000
Provide 1-2 college and career focused PD trainings for the staff per school year.	\$0 – part of certificated salaries (refer to goal 2, highly qualified teachers)
Increase # of students who earn the seal of biliteracy by 15%.	\$0 – part of certificated salaries (refer to goal 2, highly qualified teachers)
Continue to fund the PSAT for the 9 <sup>th</sup> -11 <sup>th</sup> grade students.	\$35,000
Quarterly after hour events hosted by counselors and weekly extended hours to meet with counselors.	\$23,386
Increase to at least 9 academic counselors.	\$0 – part of certificated salaries (refer to goal 2, highly qualified teachers)

**Goal 4**

Provide a safe, more inclusive, and culturally competent learning environment through targeted efforts that support students of color, students experiencing opportunity gaps and LGBTQ+ students.

Metric	Baseline	2023-24 Target	Progress
Create a calendar for equity professional development for staff	In progress – 50%	Consistent and on-going PD to create more awareness of diverse communities	In progress; included through PDAC meetings
Monthly social emotional events calendar	Create community and staff events promoting wellness	Workshops and events that improve mental health for staff and students	Continuous; school-based therapists provide an updated calendar annually
Increase awareness of parent groups and facilitates communication among all stakeholders via ECR communication platforms	Identification of at risk students and their parents	Consistent school to home communications to increase student achievement	In progress: Intervention team reaches out to parents
Administer staff equity and school climate surveys as well as develop a Diversity, Equity, and Inclusion (DEI) plan	Initial stages; just starting	Develop of DEI plan and surveys with implementation plan	School climate surveys administered; DEI plan development in progress
Administrative Directors in conjunction with teachers leaders (i.e., coordinators and coaches) will conduct Student Roundtables and Town Halls to promote diversity, equity and inclusion.	Initial stages; no progress	Student Roundtable discussions to assess school needs and allow student voice	In progress; data team w/ counselors have held and will hold roundtables in 2023-2024 (Fall and Spring)

# Goal 4 Financials

Metric	Expenditure YTD (As of January 2024)
Create a calendar for equity professional development for staff	No cost associated – part of professional development calendar
Monthly social emotional events calendar	No cost associated - part of wellness center
Increase awareness of parent groups and facilitates communication among all stakeholders via ECR communication platforms	\$3,360
Administer staff equity and school climate surveys as well as develop a DEI plan	\$5,000
Administrative Directors in conjunction with teachers leaders (i.e., coordinators and coaches) will conduct Student Roundtables and Town Halls to promote diversity, equity and inclusion.	No cost associated



**Goal 5**

All parents of the school community will have increased, authentic, safe opportunities to give input with regular, effective, two-way communication for shared decision-making.

Metric	Baseline	2023-24 Target	Progress
Meeting logs; newsletter and website postings	Attendance at current meetings	Keep parents informed using multiple communication modalities	In progress; parents receive text messages, robocalls, phone calls, emails, and newsletters
Planned meeting dates with Instructional Cabinet; Agendas	Committee of 7 is currently formed	Keep parents informed of instructional concerns	Withdrawn; decided SSC is the place for this
Use of current communication systems to send parent notifications via text and email	0% parents receiving text message communications ECRCHS	100% of parents receiving text messaging communications	Text messages are sent to all families based on the email and cellphone information given
School creates a “ How to signup for Canvas? Loom video placed on homepage	28% parents signed up for Canvas account	100% of parents are signed up for Canvas account	Loom video created; need percentage of parents signed up for Canvas??
Hiring of Social Media/Outreach/Marketing position	Not filled; 0% goal attainment	1 marketing coordinator hired 100% filled.	100% filled (complete)
All enrolled parents for 2021-2022 will be prompted to create, update, and verify Aeries account during Welcome Week and other events	Increased parent access to Aeries	Easily access students grades and other pertinent information	Continuous; done annually.
Develop and implement a comprehensive student attendance plan	Regular data analysis to identify issues early and increased focus on chronic absentee students to monitor and track progress	Track student attendance and create an early alert system where stakeholders are notified of chronic absenteeism	Completed; attendance accountability through school app

# Goal 5 Financials

Metric	Expenditure YTD (As of January 2024)
Meeting logs; newsletter and website postings	\$2,500
Planned meeting dates with Instructional Cabinet; Agendas	\$15,000
Use of current communication systems to send parent notifications via text and email	\$65,000
School creates a “ How to signup for Canvas? Loom video placed on homepage	No cost associated, part of goal 5, use of current communications system
Hiring of Social Media/Outreach/Marketing position	\$40,000
All enrolled parents for 2021-2022 will be prompted to create, update, and verify Aeries account during Welcome Week and other events	No cost associated, part of goal 5, use of current communications system
Develop and implement a comprehensive student attendance plan	\$25,000

## Goal 6

Provide specific support and sufficient and optimal equipment to meet social-emotional, mental health, and physical needs of all students.

Metric	Baseline	2023-24 Target	Progress
Onboarding of a 2 <sup>nd</sup> PSW	0% - unfilled	Had two PSWs and now currently have four LPCs	Exceeded; we now have four LPCs that replaced the two PSWs
Daily and weekly support services will be offered in the wellness center	T-30 has been designated for the wellness center	Privacy and a safe space for students and staff to receive mental health support and services	Completed; Wellness Center fully functional
Maintain an expulsion rate of 0%	Expulsion rate 0%	Expulsion rate 0%	In progress
Maintain a dropout rate of 5% or less	2.2% in 2020	Dropout rate below 5%	Met; 4.6%
Attendance Rate	20-21 attendance rate is 96.57%	Maintain or increase attendance rate	Not Met; 92.87
Chronic Absenteeism Rate	None due to COVID-19	Low Chronic Absenteeism Rate	Not Met; 21.7%
Suspension Rate	Less than 1%	Maintain current or lower to 0%	Not met; suspension rate is 1.1% higher than baseline, but has dropped from last year
Identification of students and Training Schedule	Students identified by PSW	Select potential student peer counselors and create dedicated space in Wellness Center	Completed
Yearly trainings offered to staff members for to support student wellness, behavior, and mental health	New initiative; All teachers will attend	Offer staff training in behavior management	Completed; PDAC and Wellness Center
Decrease student tardy behavior periods 2-6.	Connect excessive tardies to school events	Develop a tardy notification and consequence system during 22-23 school year	Started tardy sweeps, in 2024, which has lowered tardies significantly
Order new functional classroom furniture and materials to support all student learning	List of teachers who have requested new furniture	10-15 classes per year receive new furniture	In progress
Maintain clean, safe, facilities that are in good repair	School is in good repair as evidenced on FIT report	Continue to maintain facilities in good repair	Continuous

# Goal 6 Financials

Metric	Expenditure YTD (As of January 2024)
Onboarding of a 2 <sup>nd</sup> PSW	\$190,000
Daily and weekly support services will be offered in the wellness center	\$7,500
Maintain an expulsion rate of 0%	\$264,096
Maintain a dropout rate of 5% or less	No cost associated, see goal 6, maintain expulsion rate
Attendance Rate	\$33,250
Chronic Absenteeism Rate	No cost associated, see goal 6, attendance rate
Suspension Rate	No cost associated, see goal 6, maintain expulsion rate
Identification of students and Training Schedule	\$5,000
Yearly trainings offered to staff members for to support student wellness, behavior, and mental health	\$5,000
Decrease student tardy behavior periods 2-6.	No cost associated, see goal 6, attendance rate
Order new functional classroom furniture and materials to support all student learning	\$500,000
Maintain clean, safe, facilities that are in good repair	\$1,792,498

### Goal 7:

Provide support and optimal equipment to meet the discipline and attendance needs of all students.

Metric	Baseline	2023-24 Target	Progress
Develop a clear discipline referral process	Handwritten referrals as well as online referral forms	Use referral form data to create a dashboard for the Deans office to track students by infractions	In progress
Develop and implement a comprehensive student attendance plan	Attendance guidelines created by attendance office and communicated to stakeholder	Streamline attendance plan that allows for a student to get support from multiple staff members when struggling with attendance issues	In progress
Relocate the Dean's office	Located in the main hallway close to the entrance	Relocate the Deans office to a more private location	Completed; Deans office relocated to former College Office
Collaboration between the Deans, Counselors, and Intervention Team to discuss and create strategies that can help students who are struggling with behavior issues.	Collaboration between the counselors and Deans when requested by the parent and/or student	Constant communication and collaboration between both offices to help students behavior needs. Reduce referrals by 3%	In progress
Track student attendance and create an early alert system where all stakeholders are notified of potential chronic absenteeism	ADS program created by Tech Dept. Emails send to family when students are absent.	Have an alert system in place to alert parents of absences.	Completed; attendance.schoolriver.com

# Goal 7 Financials

Metric	Expenditure YTD (As of January 2024)
Develop a clear discipline referral process	\$30,000
Develop and implement a comprehensive student attendance plan	\$30,000
Relocate the Dean's office	\$20,000
Collaboration between the Deans, Counselors, and Intervention Team to discuss and create strategies that can help students who are struggling with behavior issues.	\$12,000 – in progress
Track student attendance and create an early alert system where all stakeholders are notified of potential chronic absenteeism	No cost associated – part of the attendance system.

# Budget Overview for Parents – Revenue & Expenditures

Revenue	LCAP Adoption – June 2023	LCAP Mid Year – Jan 2024
LCFF	\$41,931,341	\$39,019,065
Federal	\$4,105,132	\$4,435,497
Other State	\$3,326,474	\$4,111,996
Local	\$4,565,977	\$5,712,335
<b>Total</b>	<b>\$53,928,924</b>	<b>\$53,278,893</b>

Expenditures	LCAP Adoption – June 2023	LCAP Mid Year – Jan 2024
Total LCFF General Fund Expenditures	\$46,043,332	\$40,258,266
<b>Total Budgeted Expenditures in the LCAP</b>	<b>\$34,231,680</b>	<b>\$34,190,000</b>

# Coversheet

## Discuss and Approve Request for Allowance of Attendance

**Section:** IV. School Business  
**Item:** D. Discuss and Approve Request for Allowance of Attendance  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** IV. D. - Form J-13A.pdf



CALIFORNIA DEPARTMENT OF EDUCATION  
**REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS**  
 FORM J-13A, REVISED DECEMBER 2017

**SECTION A: REQUEST INFORMATION**

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at <https://www.cde.ca.gov/fg/aa/pa/13a.asp> for information regarding the completion of this form.

**PART I: LOCAL EDUCATIONAL AGENCY (LEA)**

LEA NAME: <b>El Camino Real Charter High School</b>	COUNTY CODE: <b>19</b>	DISTRICT CODE: <b>64733</b>	CHARTER NUMBER (IF APPLICABLE): <b>1314</b>
LEA SUPERINTENDENT OR ADMINISTRATOR NAME: <b>David Hussey</b>		FISCAL YEAR: <b>2023-2024</b>	
ADDRESS: <b>5440 Valley Circle Boulevard</b>	CITY: <b>Woodland Hills</b>	COUNTY NAME: <b>Los Angeles</b>	ZIP CODE: <b>91367</b>
CONTACT NAME: <b>David Hussey</b>	TITLE: <b>Executive Director</b>	PHONE: <b>(818) 595-7504</b>	E-MAIL: <b>d.hussey@ecrchs.net</b>

**PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):**

<input type="checkbox"/> SCHOOL DISTRICT Choose one of the following: <input type="checkbox"/> All district school sites <input type="checkbox"/> Select district school sites	<input type="checkbox"/> COUNTY OFFICE OF EDUCATION (COE) Choose one of the following: <input type="checkbox"/> All COE school sites <input type="checkbox"/> Select COE school sites	<input checked="" type="checkbox"/> CHARTER SCHOOL
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**PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:**

**SCHOOL CLOSURE:** When one or more schools were closed because of conditions described in *EC* Section 41422, LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per *EC* Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to *EC* Section 46200, et seq.

There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

**MATERIAL DECREASE:** When one or more schools were kept open but experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of *EC* Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency.

There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

**LOST OR DESTROYED ATTENDANCE RECORDS:** When attendance records have been lost or destroyed as described in *EC* Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to *EC* Section 46391:

*"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."*

**CALIFORNIA DEPARTMENT OF EDUCATION  
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS  
FORM J-13A, REVISED DECEMBER 2017**

**SECTION B: SCHOOL CLOSURE**

**PART I: NATURE OF EMERGENCY** (Describe in detail.)

- Not Applicable (Proceed to Section C)
- Supplemental Page(s) Attached

**PART II: SCHOOL INFORMATION** (Use the supplemental Excel form at <https://www.cde.ca.gov/fg/af/pa/13a.asp> if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendars, attach a copy of each different school calendar to the request.)

A	B	C	D	E	F	G	H	I
School Name	School Code	Site Type	Days in School Calendar	Emergency Days Built In	Built in Emergency Days Used	Date(s) of Emergency Closure	Closure Dates Requested	Total Number of Days Requested

**PART III: CLOSURE HISTORY** (List closure history for all schools in Part II. Refer to the instructions for an example.)

A	B	C	D	E	F
School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No



CALIFORNIA DEPARTMENT OF EDUCATION  
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS  
FORM J-13A, REVISED DECEMBER 2017

**SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS**

**PART I: PERIOD OF REQUEST** The entire period covered by the lost or destroyed records commences with \_\_\_\_\_

up to and including \_\_\_\_\_.

Not Applicable (Proceed to Section E)

**PART II: CIRCUMSTANCES** (Describe below circumstances and extent of records lost or destroyed.)

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**PART III: PROPOSAL** (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

Large empty rectangular box for describing the proposal to reconstruct attendance records or estimate attendance in the absence of records.

CALIFORNIA DEPARTMENT OF EDUCATION  
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS  
FORM J-13A, REVISED DECEMBER 2017

**SECTION E: AFFIDAVIT**

**PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS** - All applicable sections below must be completed to process this J-13A request.

We, members constituting a majority of the governing board of El Camino Real Charter High School, hereby swear (or affirm) that the foregoing statements are true and are based on official records.

Board Members Names

Board Members Signatures

Brad Wright

Alexandra Ramirez

Danielle Centman

Steven Kofahl

Ronald Laws

Gregg Solkovits

Daniela Vargas

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this 22nd day of February, 2024.

Witness: David Hussey (Name) \_\_\_\_\_ (Signature) \_\_\_\_\_ Title: Executive Director of Los Angeles County, California

**PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER** (Only applicable to charter school requests)

Superintendent (or designee): \_\_\_\_\_ (Name) \_\_\_\_\_ (Signature) \_\_\_\_\_ Authorizing LEA Name: \_\_\_\_\_

**PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS**

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools (or designee): \_\_\_\_\_ (Name) \_\_\_\_\_ (Signature) \_\_\_\_\_

Subscribed and sworn (or affirmed) before me, this \_\_\_\_\_ day of \_\_\_\_\_,

Witness: \_\_\_\_\_ (Name) \_\_\_\_\_ (Signature) \_\_\_\_\_ Title: \_\_\_\_\_ of \_\_\_\_\_ County, California

COE contact/individual responsible for completing this section:

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

**EXECUTIVE DEPARTMENT  
STATE OF CALIFORNIA**

**PROCLAMATION OF A STATE OF EMERGENCY**

**WHEREAS** in early February 2024 a powerful, slow moving, atmospheric river ("early February 2024 storms") struck California beginning February 3, 2024, and is expected to continue for several days threatening life and safety, public and private property and structures, and other critical infrastructure; and

**WHEREAS** the National Weather Service has issued multiple Winter Storm Warnings, High Wind Warnings, Wind Advisories, and Flood and Flash Flood Watches throughout the State in anticipation of the potential impacts from the early February 2024 storms, which include dangerous and life-threatening flooding and debris flows, heavy snow, and damaging wind causing property damage and power outages; and

**WHEREAS** the National Weather Service has also issued high surf advisories impacting coastal communities throughout California, forecasting large breaking waves and dangerous rip currents; and

**WHEREAS** the numerous wildfires over the last several years throughout southern California counties have caused massive burn scars, exacerbating the potential for precipitation to cause mud and debris flows; and

**WHEREAS** repositioning of assets has taken place throughout the State, including the placement of swift water rescue teams, high water vehicles, and equipment for the clearing of debris; and

**WHEREAS** under the provisions of Government Code section 8558(b), I find that conditions of extreme peril to the safety of persons and property exist due to the early February 2024 storms in Los Angeles, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, and Ventura Counties; and

**WHEREAS** under the provisions of Government Code section 8558(b), I find that the conditions caused by the early February 2024 storms, by reason of their magnitude, are or are likely to be beyond the control of the services, personnel, equipment, and facilities of any single local government and require the combined forces of a mutual aid region or regions to appropriately respond; and

**WHEREAS** under the provisions of Government Code section 8625(c), I find that local authority is inadequate to cope with the magnitude of the anticipated impacts caused by the early February 2024 storms; and

**WHEREAS** under the provisions of Government Code section 8571, I find that strict compliance with various statutes and regulations specified in this Proclamation would prevent, hinder, or delay the mitigation of the effects of the early February 2024 storms.

**NOW, THEREFORE, I, GAVIN NEWSOM**, Governor of the State of California, in accordance with the authority vested in me by the State Constitution and statutes, including the California Emergency Services Act, and in particular,

Government Code section 8625, **HEREBY PROCLAIM A STATE OF EMERGENCY** to exist in Los Angeles, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, and Ventura Counties.

**IT IS HEREBY ORDERED THAT:**

1. All agencies of the state government shall utilize and employ state personnel, equipment, and facilities for the performance of any and all activities consistent with the direction of the Office of Emergency Services and the State Emergency Plan. Also, all residents are to obey the direction of emergency officials with regard to this emergency in order to protect their safety.
2. The Office of Emergency Services shall provide assistance to local governments, if appropriate, under the authority of the California Disaster Assistance Act, Government Code section 8680 et seq., and California Code of Regulations, Title 19, section 2900 et seq.
3. As necessary to assist local governments and for the protection of public health and the environment, state agencies shall enter into contracts to arrange for the procurement of materials, goods, and services necessary to quickly assist with the response to and recovery from the impacts of the early February 2024 storms. Applicable provisions of the Government Code and the Public Contract Code, including but not limited to travel, advertising, and competitive bidding requirements, are suspended to the extent necessary to address the effects of the early February 2024 storms.
4. Any fairgrounds the Office of Emergency Services determines suitable to assist individuals impacted by the early February 2024 storms shall be made available to the Office of Emergency Services pursuant to the Emergency Services Act, Government Code section 8589. The Office of Emergency Services shall notify the fairgrounds of the intended use and may immediately utilize the fairgrounds without the fairground board of directors' approval.
5. The California National Guard may be mobilized under Military and Veterans Code section 146 to support disaster response and relief efforts, as directed by the Office of Emergency Services, and to coordinate with all relevant state agencies and state and local emergency responders and law enforcement within the impacted areas. Sections 147 and 188 of the Military and Veterans Code are applicable during the period of participation in this mission, exempting the California Military Department from applicable procurement rules for specified emergency purchases, and those rules are hereby suspended.
6. Any state-owned properties the Office of Emergency Services determines are suitable to address the impacts of the early February 2024 storms shall be made available to the Office of Emergency Services for this purpose in accordance with Government Code section 8570.

7. The provisions of Unemployment Insurance Code section 1253 imposing a one-week waiting period for unemployment insurance applicants are suspended as to all applicants who are unemployed as a direct result of the early February 2024 storms and apply for unemployment insurance benefits during the time period beginning February 4, 2024, and ending on the close of business on August 5, 2024, in Los Angeles, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, and Ventura Counties and who are otherwise eligible for unemployment insurance benefits.
8. Vehicle Code sections 9265(a), 9867, 14901, 14902, and 15255.2, requiring the imposition of fees, are suspended with regard to any request for replacement of an identification card, driver's license card, vehicle registration certificate, or certificate of title, or registration stickers, by any individual who lost such records as a result of the early February 2024 storms in Los Angeles, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, and Ventura Counties. Such records shall be replaced without charge.
9. The provisions of Vehicle Code sections 4602 and 5902, requiring the timely registration or transfer of title are suspended with regard to any registration or transfer of title by any resident of Los Angeles, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, and Ventura Counties, who is unable to comply with those requirements as a result of the early February 2024 storms. The time covered by this suspension shall not be included in calculating any late penalty pursuant to Vehicle Code section 9554.
10. In order to ensure hospitals, clinics, and other health facilities remain open, the Director of the California Department of Public Health (CDPH) may waive any of the licensing requirements of chapters 1, 2, 8, and 8.5 of division 2 of the Health and Safety Code and accompanying regulations with respect to any hospital, clinic, other health facility, home health agency, or hospice agency identified in Health and Safety Code sections 1200, 1250, 1727, or 1746 that is impacted by the early February 2024 storms. Any waiver shall include alternative measures that, under the circumstances, will allow the facilities to remain open while protecting public health and safety. Any health facilities or agencies being granted a waiver shall be established and operated in accordance with their disaster and mass casualty plan or emergency preparedness plan. Any waivers granted pursuant to this paragraph shall be posted on the CDPH website and shall be in effect only so long as necessary to address the direct impacts of the early February 2024 storms in Los Angeles, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, and Ventura Counties.
11. In order to directly respond to the needs of impacted adult and senior care facilities, child care facilities, children's residential facilities, resource family homes, home care organizations, and



other similar care facilities and care providers within the State Department of Social Services' (CDSS) jurisdiction, the Director of CDSS may waive any provisions of the Family Code, Health and Safety Code, or Welfare and Institutions Code, and accompanying regulations or written directives, with respect to the use, licensing, certification, registration or approval of care providers, facilities or homes within CDSS jurisdiction set forth in the California Community Care Facilities Act (Health and Safety Code section 1500 et seq.), Child Care Provider Registration (Health and Safety Code section 1596.60 et seq.), the California Child Day Care Facilities Act (Health and Safety Code section 1596.70 et seq.), Residential Care Facilities for Persons With Chronic Life-Threatening Illness (Health and Safety Code section 1568.01 et seq.), the California Residential Care Facilities for the Elderly Act (Health and Safety Code section 1569 et seq.), Medical Foster Homes for Veterans (Health and Safety Code section 1568.21 et seq.), Continuing Care Contracts (Health and Safety Code section 1770 et seq.), the Home Care Services Consumer Protection Act (Health and Safety Code section 1796.10 et seq.), and the Resource Family Approval Program (Welfare and Institutions Code section 16519.5 et seq.). Any waivers granted pursuant to this paragraph shall be posted on the CDSS website and shall be in effect only so long as necessary to address the direct impacts the early February 2024 storms in Los Angeles, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, and Ventura Counties.

12. In order to directly respond to the needs of behavioral health programs and facilities impacted by the storm, including alcohol and other drug programs, adult alcoholism or drug abuse recovery or treatment facilities, driving-under-the-influence programs, narcotic treatment programs, psychiatric health facilities, mental health rehabilitation centers, social rehabilitation programs, skilled nursing facilities with special treatment programs, Lanterman-Petris-Short designated facilities, community treatment facilities, short term residential therapeutic programs, and children's crisis residential programs, the Director of the Department of Health Care Services (DHCS) may waive any licensing, certification, or approval requirements for such programs under its jurisdiction set forth in Welfare and Institutions Code, Divisions 4, 5 and 9 and in Health and Safety Code, Divisions 2 and 10.5 and accompanying regulations, written standards, or information notices. Any waivers granted pursuant to this paragraph shall be posted on the DHCS website and shall be in effect only so long as necessary to address the direct impacts of the early February 2024 storms in Los Angeles, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, and Ventura Counties.
13. Health and Safety Code sections 103525.5 and 103625, and Penal Code section 14251, requiring the imposition of fees are hereby suspended with regard to any request for copies of certificates of birth, death, marriage, and dissolution of marriage records, by any individual who lost such records as a result of the early February

2024 storms in Los Angeles, Orange, Riverside, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, and Ventura Counties. Such copies shall be provided without charge.

14. Drivers may exceed the hours-of-service limits specified in California Vehicle Code section 34501.2 and California Code of Regulations, Title 13, section 1212.5 while operating a vehicle engaged in fuel transportation in support of emergency relief efforts, subject to the following conditions:
  - a. Motor carriers or drivers currently subject to an out-of-service order are eligible for the exemption once the out-of-service order expires or when they have met the conditions for its rescission.
  - b. In accordance with Section 1214, Title 13, California Code of Regulations, no motor carrier operating under the terms of this Proclamation will require or allow an ill or fatigued driver to operate a motor vehicle. A driver who notifies a motor vehicle carrier that they need immediate rest shall be given at least ten consecutive hours off-duty before being required to return to service.
  - c. Drivers shall maintain a driver's record of duty status, regardless of number of hours worked each day. These records shall be prepared, submitted, and maintained as required by Section 1213, Title 13, California Code of Regulations.
15. Consistent with Parts 390 and 395, Title 49, Code of Federal Regulations, drivers may exceed the hours-of-service limits specified while operating a vehicle engaged in fuel transportation in support of emergency relief efforts. These waivers shall be in effect only for the duration of the driver's direct assistance in providing emergency relief, or thirty (30) days from the date of this Proclamation, whichever is less.
16. In order to allow out-of-state contractors and other utilities driving their own vehicles to provide mutual aid assistance for the restoration of electrical power within the counties impacted by storm, applicable provisions of the Vehicle Code including, but not limited to, Vehicle Code section 34620 requiring a motor carrier permit [licensing] and imposition of certain fees, are suspended for motor carriers providing such assistance. Also, the requirements for motor carriers and drivers in Vehicle Code sections 1808.1 [pull-notice program that checks for driver's license violations], 27900 [display name on vehicle], 27901 [size and color of display name on vehicle], 34505.5 [requirement to have been inspected within 90 days], and 34501.12 [requirement to set up home base in California] are suspended while providing mutual aid assistance for the emergency restoration of services.

**I FURTHER DIRECT** that as soon as hereafter possible, this Proclamation be filed in the Office of the Secretary of State and that widespread publicity and notice be given of this Proclamation.

This Proclamation is not intended to, and does not, create any rights or benefits, substantive, or procedural, enforceable at law or in equity, against the State of California, its agencies, departments, entities, officers, employees, or any other person.

**IN WITNESS WHEREOF** I have hereunto set my hand and caused the Great Seal of the State of California to be affixed this 4th day of February 2024.



\_\_\_\_\_  
GAVIN NEWSOM  
Governor of California

**ATTEST:**

\_\_\_\_\_  
SHIRLEY N. WEBER, PH. D  
Secretary of State

## 'EXTERNAL' All hands are on deck

Mayor Karen Bass <karen.bass.newsletter@lacity.org>

Sun 2/4/2024 10:24 PM

To: David Hussey <D.Hussey@ecrchs.net>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[View this email in your browser](#)

Hi David,

(Lea este boletín de noticias en español) (한국어로 된 뉴스레터는 여기서 확인해주세요)

**The City is working around the clock and has all hands on deck to keep Angelenos safe. This storm is a severe weather event, with powerful winds, thunderstorms and heavy rain.**

Out of an abundance of caution, the City issued an evacuation order this morning for residents along a portion of La Tuna Canyon Road because of the increased risk of significant flooding, mudslides, and sediment flow due to the burn scars left by the 2022 Land Fire.

**If you are in this area and have not yet done so, please evacuate immediately.**

The City's Emergency Operations Center is activated at Level 2 and is coordinating across departments. We continue to work closely with our local partners at the County, State and Federal level.

**We remain prepared and we urge Angelenos to do their part.**

Please, get home and stay home and off the roads.

- **Stay informed:** register for local alerts at [NotifyLA.org](https://www.notifyla.org) and visit [Emergency.LACity.gov](https://www.emergency.lacity.gov) for the latest updates.

- **Stay safe:** keep devices charged and have emergency supplies and medications on hand.
- **Request City services as needed:** for flooded roads, fallen branches, flooded gutters and the like, contact 311 – by phone, on the web or download the MY311 app – we have extended 311 hours for this storm.
- **Report power outages or water main breaks:** call the Department of Water and Power at 1-800-DIAL-DWP
- **Call 911:** Use 911 for life threatening emergencies only

### SIGN UP FOR LOCAL ALERTS

For the past week, my Office of Housing and Homelessness Solutions has intensified outreach to people experiencing homelessness along the Los Angeles River and in high flood risk areas.

**Angelenos in need of shelter can call 211 for transportation to available shelters.**

We are expecting the worst of this storm to affect our region tonight and will continue to provide updates as needed.



Karen Bass  
Mayor

 Share  Tweet  Forward



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You are receiving this email because you signed up for our newsletter.

**Our mailing address is:**  
Los Angeles Mayor's Office  
200 N Spring St

## 'EXTERNAL' Weathering the storm

Mayor Karen Bass <karen.bass.newsletter@lacity.org>

Mon 2/5/2024 10:48 PM

To: David Hussey <D.Hussey@ecrchs.net>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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Hi David,

(Lea este boletín de noticias en español) (한국어로 된 뉴스레터는 여기서 확인해주세요)

This was a tough day for our city and for Angelenos. I spent much of today being in communities impacted by the rain, which has caused mudslides, downed trees and flooding.

Our City's first responders are unparalleled. They showed up for us today and I know they will continue to show up for us during the storm and in its aftermath.

After signing a declaration of a local emergency this morning, LAFD Chief Crowley and I surveyed damage in Encino, Studio City and Baldwin Hills. We were joined by Council President Pro Tem Marqueece Harris-Dawson, Councilmember Nithya Raman and Councilmember Heather Hutt. This evening, President Biden called me to offer his full support for L.A. as we continue to respond to the storm. I'm grateful for the Governor and the White House's continued backing.

All through the day, firefighters, police officers, street repair crews, traffic engineers, parks and recreation staff and the entire city family have worked to address this storm. That work will continue tonight as the region is expecting more rain and wind.

**We remain prepared and we urge Angelenos to do their part.**

Please, get home and stay home and off the roads.

- **Stay informed:** register for local alerts at [NotifyLA.org](https://NotifyLA.org) and visit [Emergency.LACity.gov](https://Emergency.LACity.gov) for the latest updates.
- **Stay safe:** keep devices charged and have emergency supplies and medications on hand.
- **Request City services as needed:** for flooded roads, fallen branches, flooded gutters and the like, contact 311 – by phone, on the web or download the MY311 app – we have extended 311 hours for this storm.
- **Report power outages or water main breaks:** call the Department of Water and Power at 1-800-DIAL-DWP
- **Call 911:** Use 911 for life threatening emergencies only

**SIGN UP FOR LOCAL ALERTS**

Tomorrow, our work will continue to recover from the storm and take care of one another.

Goodnight,



Karen Bass  
Mayor



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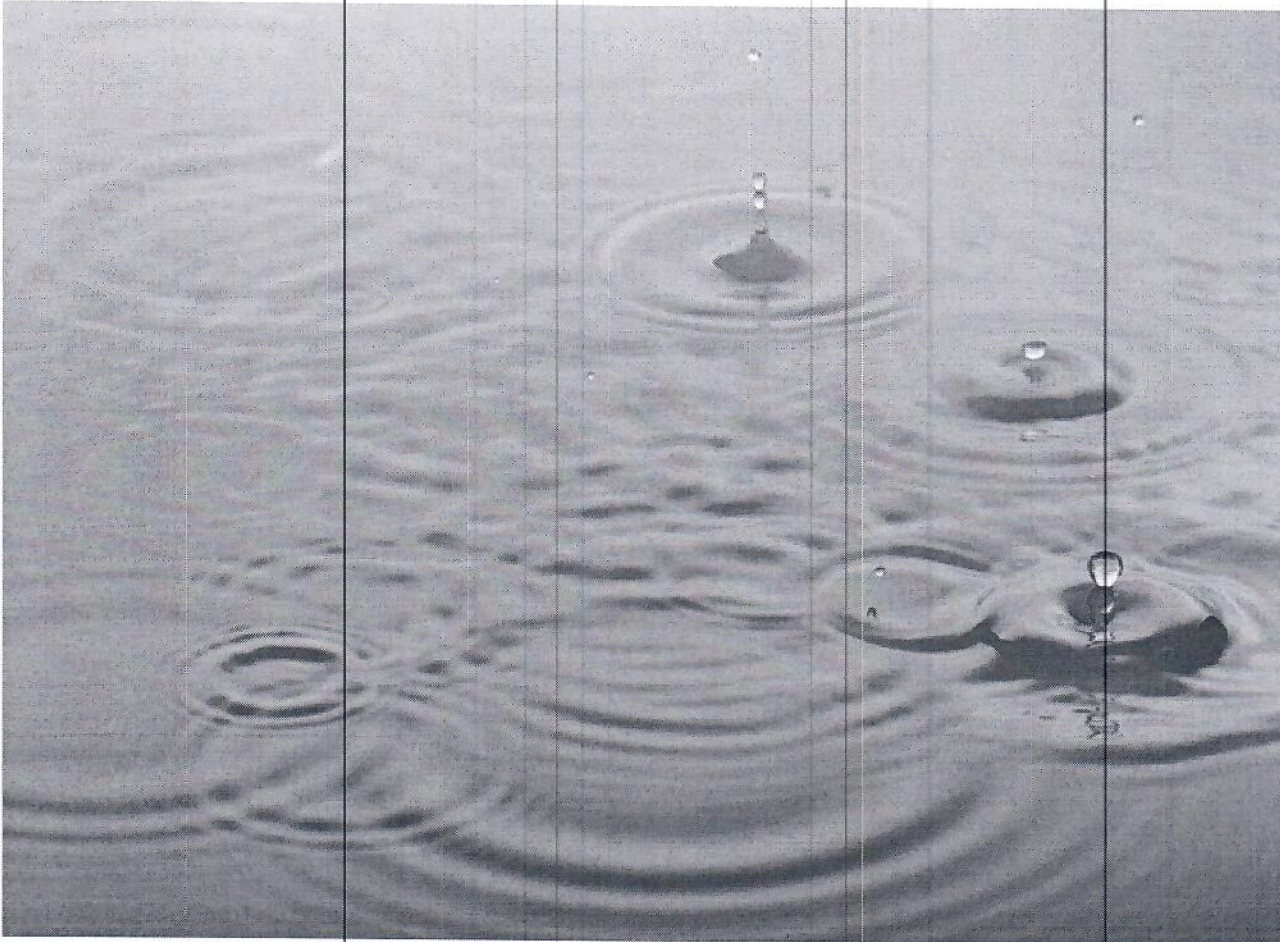
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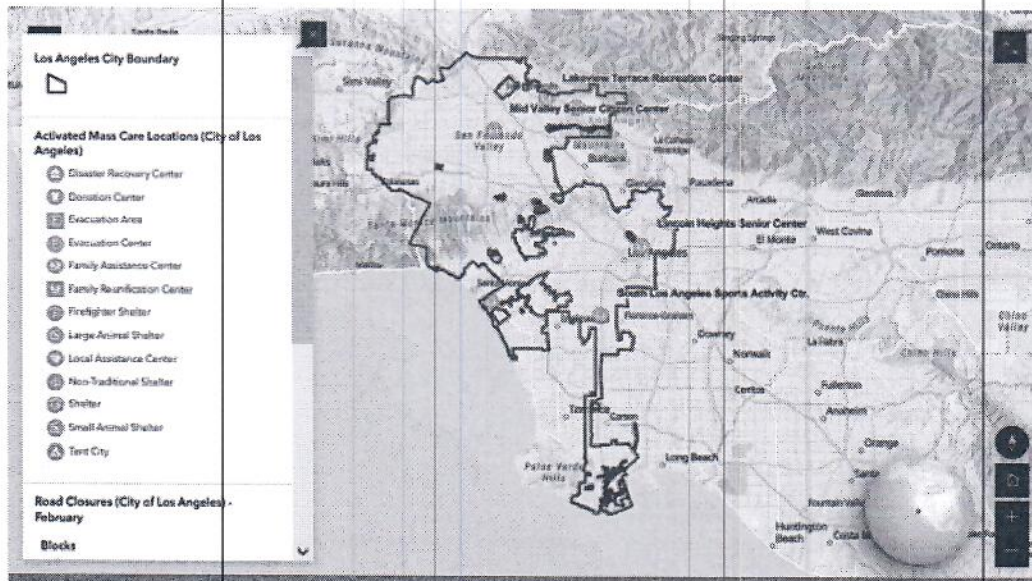
*This emergency events page **has been activated** to provide timely information related to **ongoing 2024 winter storms**. Beginning at 8 AM on February 4 and until further notice, multiple LA City departments -- in partnership with County and State agencies -- are **actively preparing for and responding to hazardous conditions that may still pose threats to life, health, property, or the local environment.***



***Check here for rainstorm & related weather updates, as well as shelter & possible flooding evacuation details.***

## 2024 Winter Storms Info

**CLICK to view and bookmark an interactive map of 2024 February storm impacts, road closures, and resources for recovery -- such as winter shelters.**



## Rain Timing & Intensity

Counties	Tue 12pm to Tue 6pm	Tue 6pm to Wed 12am	Wed 12am to Wed 6am	Wed 6am to Wed 12pm	Wed 12pm to Wed 6pm	Wed 6pm to Thu 12am	Thu 12am to Thu 6am	Thu 6am to Thu 12pm	Thu 12pm to Thu 6pm	Thu 6pm to Fri 12am	Fri 12am to Fri 6am	Fri 6am to Fri 12pm	Fri 12pm to Fri 6pm
San Luis Obispo	☁	☁											
Santa Barbara	☁	☁											
Ventura	☁	☁											
Los Angeles	☁	☁	☁										

### Rain Intensity

None or low chance	Generally Light	Moderate	Heavy	Very Heavy
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☁ = 10-20% Chance of Thunderstorms

### Details:

**Additional Rain:** 0.25-0.75 inches with 1-1.5 inches foothills, except 0.75-1.5 inches with 1.5-3 inches hills LA County.  
**Peak Rain Rates:** 0.1-0.25 in/hr (Isolated 0.5-1.0 in/hr)  
**Snow Levels:** 4,500-5,000 feet lowering to 3,000 ft Thu.  
**Confidence:** High. Totals (+/- 0.25 in). Timing (+/- 6 hrs).

**NATIONAL WEATHER SERVICE**  
Los Angeles / Oxnard [weather.gov/losangeles](http://weather.gov/losangeles)

Updated Feb 6, 2024 at 2pm

Follow Us:

## Trending Weather

As of 4 PM, February 6, the **National Weather Service-Los Angeles** holds these near-term projections, as they apply to **LA City** and nearby County areas:

*"Periods of rain, mountain snow, and **possible thunderstorms** will continue through this evening. A few hours of moderate rain are possible later Wednesday afternoon and night. Snow levels will lower each day with mountain snow issues increasing. **Gusty west to northwest winds will form Wednesday and continue into Thursday. Saturday through at least Tuesday will be dry and warmer.**"*

More details at [National Weather Service-LA/Oxnard](http://National Weather Service-LA/Oxnard)

## LA Mayor Bass Declares Storm Emergency

Monday, Feb. 5 – Los Angeles Mayor Karen Bass today signed a **Declaration of Local Emergency** in response to this week's rainstorm impacts.



*"I have signed a declaration of local emergency, which will help our response and **ensure the city has the resources to respond now, but also in the recovery period.**"*

The Declaration highlights that: "This weather system has caused ... extreme conditions such as **power outages, fallen trees, slope failures**, locations with mud and debris flows as well as flooding,"

"It is likely to cause **multiple road closures due to debris flow** and related water damage ... requiring long-term repair."

*And*, "additional significant storm activity in the coming days **will further cripple the City's to mitigate impacts** of continuous atmospheric river storm system(s)."

[Read the full text of the declaration at: [Mayor.LACity.gov](http://Mayor.LACity.gov)]

## Governor Newsom Proclaims Southern California State of Emergency

On Sunday, February 4, Governor Gavin Newsom proclaimed a state of emergency for several Southern California counties, **including Los Angeles**, to support storm recovery efforts, as a massive winter rainstorm made landfall, bringing high winds and punishing rain. The

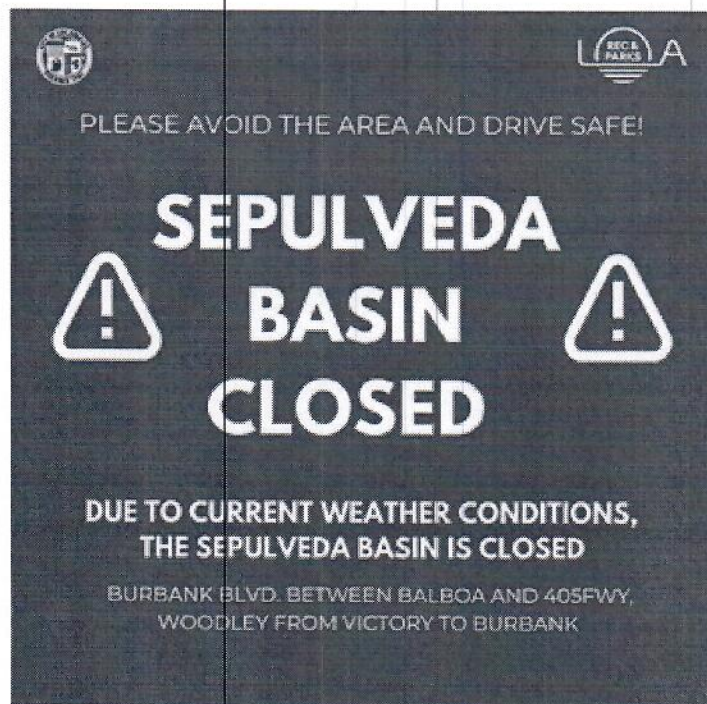
# STATE OF EMERGENCY

proclamation also covers Orange, Riverside, San Bernardino, San Diego, and San Luis Obispo counties.

## Read the State Proclamation

The same day, Lindsay Horvath, Chair of the LA County Board of Supervisors, also proclaimed the existence of a local emergency for the same causes.

## Read the County Proclamation



## Sepulveda Basin Closed

Due to current and ongoing weather conditions - major roads closed include Burbank Boulevard between

Balboa Boulevard and the 405 Freeway and

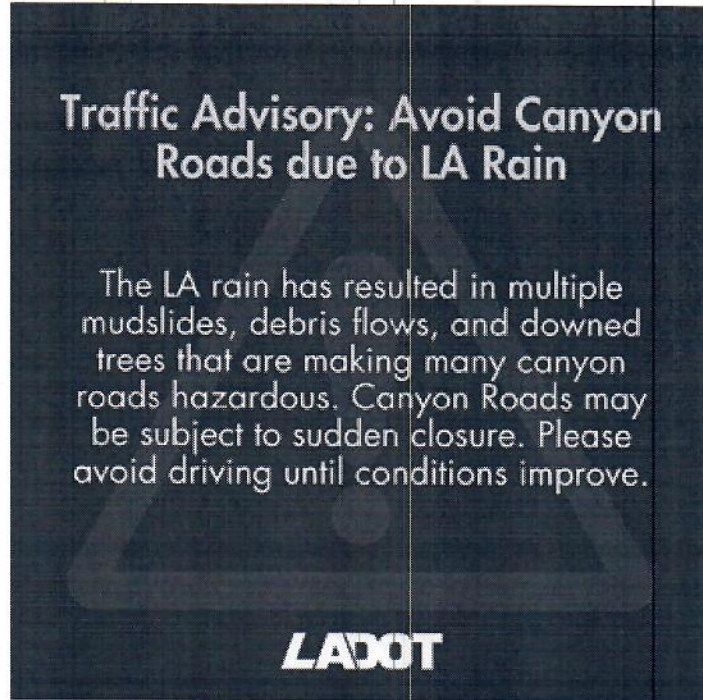
## Woodley Avenue from Victory Boulevard to Burbank.

### Portion of Mulholland Closed

Due to road damage and debris, a portion of Mulholland Drive has been closed to through traffic, **between Skyline Drive and Bowmont Drive.**

In general, LA's Department of Transportation is advising drivers to avoid canyon roads, as much as possible, as some settlement and further hillside movement is still possible even after rains stop.

Sizeable storms are a "thing" now; expect **more rain** this winter and prepare!



## Find more LA area cold- and rainy weather resources, at:

### LA City Rainstorms

#### Recognize Warning Signs of a Potential Landslide

- Fences, retaining walls, utility poles, or trees tilt or move.
- Widening cracks appear on the ground or on paved areas such as streets or driveways.
- Listen and watch for rushing water, mud or unusual sounds.



### Signs of a Slide

Listen AND watch for **other signs**: mud buildup at the base of hills, widening cracks in outside walls or paved areas, sticking doors, broken utility lines, and pooling ground water.

#### More Warning Signs

### Need Sandbags?

To help LA residents and businesses prepare for coming rainstorms, LA City Fire



provides free **ready-to-fill sandbags** at neighborhood fire stations. **FREE** sand is also available at select locations.

## **LAFD Sandbag Stations**



**Call 3-1-1**

Report urgent **City service** issues by phone or computer. Use **9-1-1** for **life-threatening** events.

City Services - MyLA311



**NotifyLA**

During **adverse weather emergencies**, or any kind of **local disaster**, get potentially **life-saving** news. Register for **LA City NotifyLA** alerts!

NotifyLA.org



**Shelter from the Storm(s)**

When LA weather becomes **extreme** -- hot or cold -- it can be **unhealthy**. Click to find local weather shelters.

LA County Winter Shelters

## Follow Twitter for Updates



**Emergency  
Management  
Tweets**

@ReadyLA



**City Fire  
Department  
Tweets**

@LAFD



**Department of  
Transportation**

@LADOTofficial

## Emergency Maps

When City emergencies occur that pose significant threats to large numbers of people, their property, or the environment, this map will populate with alerts and relevant event locations. Check local news and **LAFD** or **LAPD** websites and social media for information about smaller, localized events. To receive **all-incident emergency alerts** in your area register for **NotifyLA**



51°

LA - EAST > | FEBRUARY 7, 2024



*Grammy attendees leave under an umbrella in the rain after the 66th annual Grammy Awards on Sunday in Los Angeles. (AP Photo/Chris Pizzello)*

WEATHER

## Mayor Karen Bass urges caution after declaring local emergency for storm

BY CITY NEWS SERVICE AND SARAH PILLA | LOS ANGELES  
UPDATED 6:51 PM PT FEB. 06, 2024

*EDITOR'S NOTE: Multimedia journalist Sarah Pilla reported on the Beverly Crest storm damage amid Los Angeles' state of emergency. Click the arrow above to watch the video.*

LA - EAST &gt; | FEBRUARY 7, 2024

## What You Need To Know

- Bass' action Monday came on the heels of similar emergency declarations by Los Angeles County and Gov. Gavin Newsom, who declared an emergency for all of Southern California
- The LAFD responded to 307 mudslides and 35 incidents of buildings requiring inspection due to mudslides and slope failures
- Bass reiterated that President Joe Biden called her Monday evening and expressed concern about what was happening in Los Angeles
- LAUSD Alberto Carvalho said it was the "right call" to keep schools open, citing campuses as safe places for students where they could be provided with warm food.

Bass' action Monday came on the heels of similar emergency declarations by Los Angeles County and Gov. Gavin Newsom, who declared an emergency for all of Southern California. The mayor recognized that Sunday's storm marked the 10th wettest day in the history of the city since recording rain amounts began in 1877.

"Though the rain is easing up, we cannot drop our guard," Bass said Tuesday evening. "We are expecting rain this evening and a surge of heavy rains in a short period of time that may impact tomorrow's commute."

She emphasized that residents must be cautious and continue to heed warnings, especially around the hillsides as they are saturated with rain.

"Even (light) rains can still lead to additional mudslides," she added.

Bass reiterated that President Joe Biden called her Monday evening and expressed concern about what was happening in Los Angeles.

"The president had said 'Look, first of all, I think you guys are undergoing one hell of an operation here. We'll get any help on the way as soon as you guys request it, so just let me know. That's why I'm calling,'" Bass said.

"... I can assure Angelenos that call will be made today," Bass said Tuesday. "I've invited Gov. Newsom to come down to assist in the recovery effort."

Bass previously noted that the city had to evacuate certain neighborhoods, and said residents will receive an alert if their area requires an evacuation. Some of those evacuations had been by late afternoon.

LA - EAST &gt; | FEBRUARY 7, 2024

— Mayor Karen Bass (@MayorOfLA) February 5, 2024

Residents were asked to keep 911 lines open for life-threatening emergencies, including fallen power lines. The city's 311 hours to request service have been extended for flooded roads, fallen branches, flooded gutters and more. In case of power outages or water main breaks, residents should call the Department of Water and Power at 1-800-DIAL-DWP.

Bass reiterated that her office, alongside the Los Angeles Homeless Services Authority, has done "intensified" outreach to people experiencing homelessness near the LA River and in high flood-risk areas. The city's shelters were full, she added.

Fire Chief Kristin Crowley said about six to 12 inches of rain fell across the LA region.

"I'm very proud of the efforts of our first responders and our city workers who have come together to keep our residents and visitors safe, and to limit the damage of this storm," Crowley said during the evening news conference. "So as we shift our focus from immediate response to long-term recovery, I want to emphasize the importance of unity and cooperation."

In response to the storm, the Los Angeles Fire Department added more helicopter pilots, swift-water rescue, community emergency response and urban search and rescue teams, as well as command and dispatch staff to assist more than 1,000 firefighters already on duty. Crowley said the department will maintain an augmented resource deployment.

The chief said the LAFD responded to 475 mudslides, 390 fallen trees, multiple water rescues and increased volume in traffic collisions. A dozen structure fires were extinguished, 919 catch basin and stormwater command systems were also cleared, and the department received 441 reports of potholes.

Earlier in the day, Crowley noted 35 incidents of buildings requiring inspection due to mudslides and slope failures. Five buildings have been red tagged and seven buildings have been yellow tagged, she added.

LA - EAST &gt; | FEBRUARY 7, 2024

Do NOT attempt to drive through running water. You could get trapped or your vehicle could be swept away. Turn around, don't drown! #LARain  
pic.twitter.com/HOWPPpHcrd

— Los Angeles County (@CountyofLA) February 6, 2024

The Los Angeles Department of Water and Power reported earlier Tuesday that approximately 7,011 customers were without power, while more than 59,000 customers have already had their power restored.

The Department of Public Works reported 257 calls for service regarding fallen trees and branches, 159 reports of potholes and 875 catch basins and stormwater conveyance systems that have been cleared of debris.

Crowley reminded residents not to approach fallen power lines, and if they see one, to call 911 immediately.

"As we look into the passing of the storm in the near future, the city's Emergency Operations Center will turn into the recovery phase. Damage assessments will be made, and all the city departments will continue to coordinate efforts to address all service calls and mitigate all effects of this storm," Crowley said.

### Related Stories

- Live Updates: SoCal storm causes local emergency declaration in LA
- Historic storm sends debris through LA's Hollywood Hills and leaves 1.1M without power
- Staying safe on the roads in storm-battered SoCal
- Long Beach prepares for rain, flooding

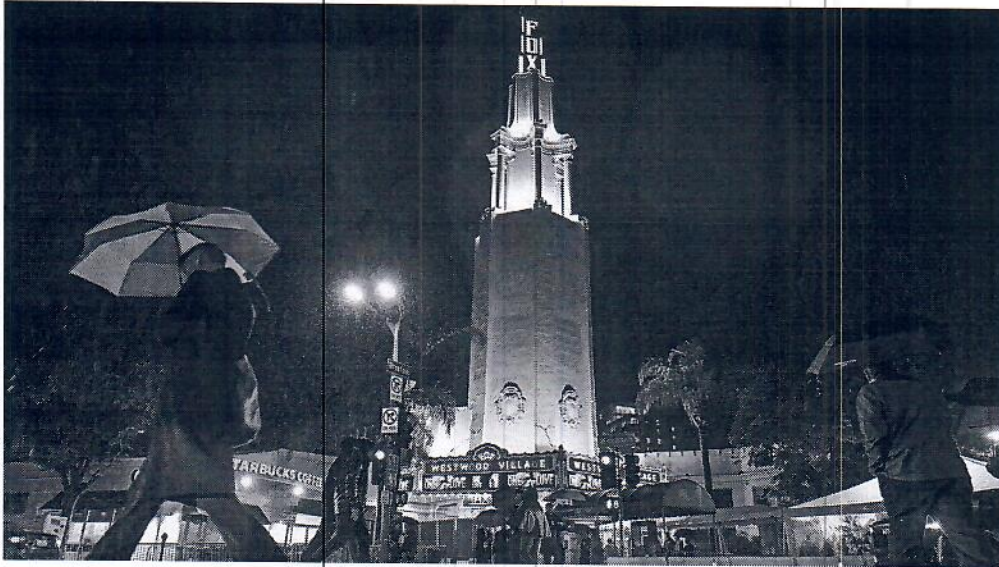
Tyler Kranz, the lead meteorologist for the National Weather Service in Los Angeles, made brief remarks on what residents can expect regarding weather conditions.

"After 1 a.m. tonight, the rain will gradually start to come to an end, but that's only temporary," Kranz said. "As you heard earlier, we do have rain on the way tomorrow

LA - EAST > | FEBRUARY 7, 2024

"If you can stay off the roads that will be your best bet," Kranz said. "If you must drive, please be sure to never ever drive through a flooded road. It is truly impossible to tell how deep the water actually is."

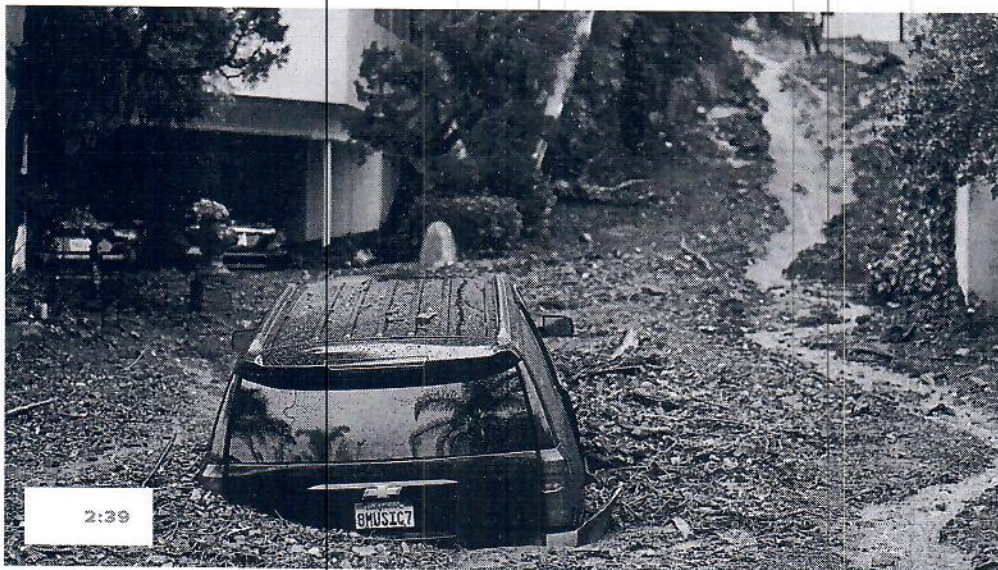
**YOU MAY ALSO BE INTERESTED IN**



WEATHER

## Live Updates: Unstable Inland Empire weather persisting; LAUSD schools attendance rebounds

LOS ANGELES | 5 HOURS AGO



Watch Live

# California storm: LA Mayor issues local state of emergency as atmospheric river pounds region

By Kelli Johnson | Published February 5, 2024 5:32AM | Updated 9:33PM | Severe Weather | FOX 11 |

## Storm update from LA officials

Los Angeles leaders including Mayor Karen Bass and LAUSD Superintendent Alberto Carvalho were among those who discussed the city's response to the major storm pounding the area.

**LOS ANGELES** - On Monday, Los Angeles Mayor Karen Bass issued a local state of emergency as a powerful storm continued to hammer down on Southern California as the risk of life-threatening flooding remains for a greater portion of the area with constant moderate to heavy rainfall.

**THE LATEST:** California storm: Relentless atmospheric river continues to slam SoCal

Mayor Bass said the emergency declaration will make sure the city will have the required resources during the storm and the storm's aftermath. This comes one day after Gov. Gavin Newsom declared a state of emergency for eight California

### WHAT YOU NEED TO KNOW



**Kobe Bryant statue: Everything we know ahead of the big unv**

10th wettest day in the history of the city. City crews have been working around the clock and several rescues have taken place.

By Monday morning, the storm had already dropped more than 10 inches of rain in Woodland Hills, according to the National Weather Service. Bel Air received nearly 10.6 inches, while Beverly Hills received more than 7 inches. Some areas of the Santa Monica Mountains received nearly 11 inches.

As of 4 p.m. Monday, county storm water facilities captured 1.3 billion gallons of water, which can serve 32,800 homes for a year.

**LAFD fire chief: 100+ flooding incidents reported**

In the greater Los Angeles area, there has been an increase in reported citywide incidents by 30%, according to LAFD Fire Chief Kristin M. Crowley.

As of 11:30 a.m. Monday, the Los Angeles Police Department had responded to 65 traffic collisions resulting in injuries. Meanwhile, the LAFD responded to over 130 flooding incidents, 49 mud and debris flow cases, extinguished half a dozen structure fires, conducted several water rescues, and managed a 132% increase in automatic alarms.

NOAA's Weather Prediction Center (WPC) warned that the ongoing situation will continue to produce catastrophic flash and urban flooding in Los Angeles, which remains under a rare "high risk" of flash flooding.

**Atmospheric river soaks Southern California**

WHAT YOU NEED TO KNOW



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The "high risk" is the highest rung on NOAA's flash flood threat scale and is only issued under the most dire of flooding forecasts.

The latest storm is the second atmospheric river to strike the region in recent days. Moderate to heavy rainfall has been constant since Sunday evening and remains ongoing across the Southland. The atmospheric river event is expected to last through late Tuesday morning. However, rain chances linger over the next few days and should taper off in time for the weekend.

#### **Beverly Crest home destroyed by mudslide**

One home was destroyed and five others were damaged after a mudslide in Beverly Crest, as an atmospheric river storm continues to douse Southern California with heavy rain.

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#### **PREVIOUS COVERAGE:**

- [\*\*California storm update: Newsom declares state of emergency\*\*](#)
- [\*\*California rain: Timeline, evacuations as atmospheric river moves into SoCal\*\*](#)
- [\*\*Southern California forecast: Timeline of what to expect in the coming days\*\*](#)

#### **Studio City homes evacuated due to mudslides**

An atmospheric river storm has caused mudslides in the Studio City area of Los Angeles.

#### **WHAT YOU NEED TO KNOW**



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Studio City, CA - February 05: Storm damage from mud, rock and debris flows along Lockridge road in Studio City, CA, has caused major damage to vehicles and houses in the area on Monday, February 5, 2024. Rain is expected to continue in Southern California over the next 12 hours. (Photo by David Crane/MediaNews Group/Los Angeles Daily News via Getty Images)

Image 1 of 4

From: Getty Imag

## Weather Alerts

### Winter Storm Warning

A Winter Storm Warning is in effect through 6 p.m. Tuesday in the San Bernard County Mountains at elevations of 6,000 feet and above.

### Blowing snow seen in Angeles National Forest

A Winter Weather Advisory remains in effect for SoCal's mountain communities through Tuesday evening.

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- **4–9 inches for elevations between 6,000 and 7,000 ft.**
- **9–12 inches for elevations between 7,000 and 8,000 ft.**
- **1 – 3 feet for elevations above 8,000 ft.**

In addition to snow, strong winds are expected, with wind gusts reaching between 50-75 mph. Travel is not recommended at this time.

### **Flash Flood Warning**

A flash flood warning is in effect for parts of Los Angeles County, which includes Calabasas, Malibu, Santa Monica, Topanga and West Hollywood through Tuesday February 6 at 5 a.m.

### **Flash Flood Watch**

Due to excessive rainfall, a Flash Flood Watch is in effect in Los Angeles, San Bernardino, Riverside, and Orange counties through 4 p.m. Tuesday. This includes Apple and Lucerne Valleys, the coastal and inland communities of Orange County, the mountain communities in the Inland Empire, the San Geronimo Pass near Banning, the Santa Ana Mountains and Foothills, the Catalina and Santa Barbara Islands, LA county beaches, the San Gabriel and Santa Monica Mountains, the Antelope Valley, the Santa Susana Mountains, and across Ventura County.

The NWS warns catastrophic and life-threatening flooding is possible and extensive roadway flooding is likely.

#### **WHAT YOU NEED TO KNOW**



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area, impacting communities such as Mount Wilson, North Hollywood, Culver C Northridge, Long Beach, Wrightwood, Griffith Park and Pasadena.

#### **Topanga Canyon roads turn into rivers**

Heavy rains have flooded roads across Topanga Canyon. Some people are working to clean up their homes while the rain continues to fall.

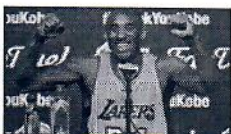
## **Evacuation Orders and Warnings for LA County**

### **Evacuation Orders**

- **La Tuna Canyon Road area north of Hollywood Burbank Airport (affected area borders Horse Haven Street to the north, Martindale Avenue to the east, Penrose Street to the south, and Ledge Avenue to the west)**
- **Owen Fire area on Santa Maria Road from Topanga Canyon (now through 6 p.m. Tuesday)**
- **Agua Fire area along Soledad Canyon Road east of Agua Dulce Canyon Road (now through 6 p.m. Tuesday)**
- **Fish Fire burn scar area in Duarte on Mel Canyon Road between Fish Canyon Road and Brookridge Road in effect from 6 p.m. Sunday through 10 a.m. Tuesday.**

### **Evacuation Warnings**

WHAT YOU NEED TO KNOW



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- **Lake Hughes and King Canyon from the Lake Fire (20000 block of Pine Canyon Road; 18000 block of Ellstree Drive; 46000 block of Kings Canyon Road; 18000 block of Newvale Drive; 43000 block of Lake Hughes Road)**
- **Portions of Culver City are under evacuation warnings, including Crar Road between Tellefson Road and St. James Drive; Tellefson Road between Cranks Road and Stubbs Lane; Ranch Road between Tellefson Road and Cranks Road; the entirety of Stubbs Lane and Lugo Way; Youngworth Road between Ranch Road and Flaxton Street; Flaxton Street between Youngworth Road and Drakewood Avenue; Drakewood Avenue between Ranch Road and Northgate Street and Bernardo Road at Tellefson Road. Those warnings are in effect until 11:59 p.m. on Tuesday, Feb. 2.**

### **Evacuation Shelters**

- **Sunland Senior Citizen Center at 8640 Fenwick St. (people and household pets)**
- **Lake View Terrace Recreation Center at 11075 Foothill Blvd. (people and household pets)**
- **Large animals can be evacuated to Hansen Dam Horse Park at 11127 Orcas Ave. in Lake View Terrace, and the LA Equestrian Center at 480 Riverside Drive in Burbank**
- **An emergency shelter has been set up in Culver City at the Veterans**

#### **WHAT YOU NEED TO KNOW**



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As of 7 p.m. Sunday, February 4, the Orange County Sheriff's Department issue voluntary Evacuation Warnings for the following areas:

- **Irvine Lake**
- **Black Star & Baker Canyon**
- **Silverado Canyon**
- **Williams Canyon**
- **Modjeska Canyon**
- **Live Oak & North Trabuco Canyon**
- **Trabuco, Rose, Holy Jim Canyon**

Residents with questions about evacuations are encouraged to call 211 for more information. Residents needing shelter assistance can call 855-891-7325.

## **Evacuations and Orders for Ventura County**

### **Evacuation Orders**

- **Matilija Canyon / North Fork / Camino Cielo (Unincorporated Ojai)**

### **Evacuation Warnings**

WHAT YOU NEED TO KNOW



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- Old Creek Road. / Creek Road (Unincorporated Ojai) (LIFTED as of 10:30 a.m. Monday)
- 4 structures on Grada Avenue & Trueno Avenue (Unincorporated Camarillo)

### Evacuation Advisory

- Community of La Conchita

### Evacuation Shelters

- Ventura College Gymnasium (4667 Telegraph Road, Ventura, CA 93003)
- For the Owen Fire burn area, a shelter has been established through the American Red Cross at OneGeneration Senior Enrichment Center, 18255 Victory Blvd. in Reseda. For large animals, an animal shelter is available at Agoura Animal Care Center, 29525 Agoura Road in Agoura Hills.

**[A full map of evacuation orders and more in Ventura County can be found by tapping or clicking here.](#)**

## Flooding, mud and debris flow strike the San Fernando Valley

### Homes evacuated in San Fernando Valley amid storm

Residents of several homes in the San Fernando Valley were evacuated due to mud and debris flows.

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Late Sunday night, part of a hillside came down in Studio City near Fryman Canyon. At least two homes were damaged, and the residents of several home were evacuated.

Video also shows downed trees and downed fences in Encino. A hillside essentially shifted and brought down a resident's concrete driveway where mud and debris broke through the wall of the home. No injuries were reported.

## School Closures

### 'Successful school' day despite LA storm

LAUSD Superintendent Alberto Carvalho said Monday was turning out to be a "successful school day" so far, with 90% of teachers reporting for work and 63% of students going to school.

Los Angeles Unified School District Superintendent Alberto Carvalho announced on Monday that district officials had anticipated lower-than-average attendance. He revealed that the attendance records showed only 63% of students showed up for class, while staff attendance was at 90% - a group for whom he had high praise.

Overall, Carvalho said he expected better conditions on Tuesday.

Parents were encouraged to check with their child's specific school district's social media pages for the latest updates.

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- **Brentwood School**
- **Harvard-Westlake School**
- **Windward School**
- **New West Charter School**
- **Notre Dame High School**
- **St. Paul the Apostle Catholic School**

The following colleges and universities shifted to remote classes on Monday:

- **CSU Fullerton**
- **CSU Los Angeles**
- **CSU Northridge**
- **CSU San Bernardino**
- **Cal Poly Pomona**

Classes resumed as normal at the University of Southern California, UCLA, UC Irvine, and UC Riverside.

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One of the areas impacted was Baldwin Hills after a mudslide triggered a road closure along Don Ricardo Drive. Video from the scene showed parked cars stuck in a thick layer of mud.

On Monday Mulholland Drive in Calabasas was forced to close in both directions at Canyon Drive, after a car crashed into a power pole. Officials expected the closure to continue through the night.

#### **Mudslides form in Baldwin Hills Estates**

A potent storm triggered mudslides in the Baldwin Hills Estates community.

[Click here for the latest.](#)

### **Other Closures, Cancelations**

- The Getty Center and Villa remain closed Monday
- Los Angeles Zoo closed on Monday and Tuesday
- All LA County Parks sites (regional parks, nature centers, trails, natural areas, tree farm)
- Santa Anita Park's eight-race program was rescheduled for Feb. 10.

### **Rainfall totals**

Impressive rainfall totals have already been reported, including 8.35 inches in

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Several more inches of rain are expected to fall across the region by the time the system ends its assault by midweek.

*FOX 11's Alexa Mae Asperin and FOX Weather contributed to this report.*

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LOCAL NEWS >

# Mayor Karen Bass declares local emergency in response to powerful SoCal storm



By Amy Maetzold

Updated on: February 6, 2024 / 5:34 AM PST / KCAL News



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les County as a powerful storm  
d risks and dangerously high winds

cy on Monday during a press  
and ensure resources for the

recovery time.

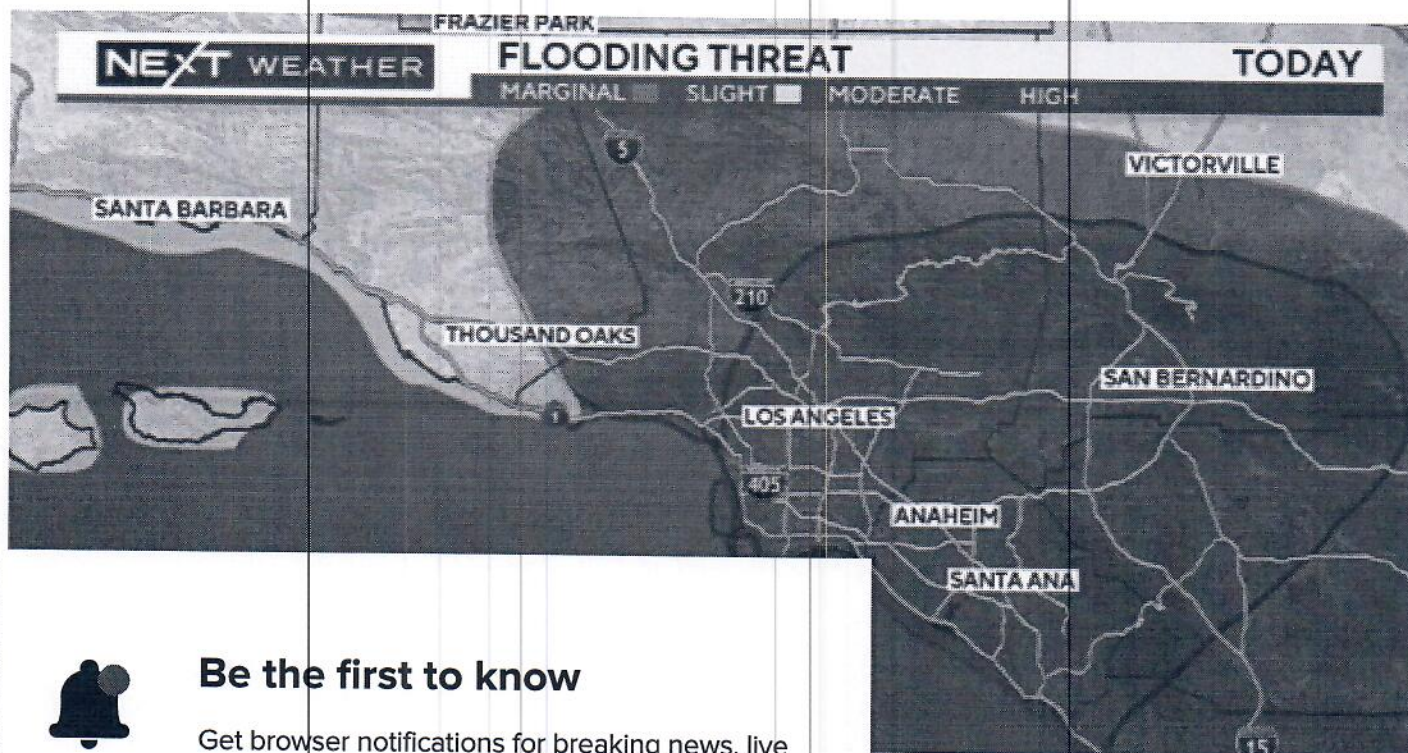
**L.A. County has already issued an emergency declaration, and Gov. Gavin Newsom has declared an emergency for all of Southern California.**

During the storm so far, the Los Angeles Fire Department has responded to over 130 flooding incidents along with 49 mud and debris flows, according to LAFD Chief Kristin Crowley.

Early Monday afternoon, the National Weather Service issued a flash flood warning for the west-central parts of Los Angeles County, including Pasadena, Van Nuys, Burbank and North Hollywood. The warning was later extended to include the Hollywood Hills and Santa Monica Mountains, lasting until 9 p.m. on Monday.

The warning was put in place as rain continues to fall in the area, which has already seen between six and 11 inches of precipitation.

A flood watch will remain in effect for parts of Ventura County through Tuesday afternoon.



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reaking the old record set in 1927

**In 147 years of records, Sunday was third wettest February day ever recorded and it tied for the 10th wettest day ever recorded in Los Angeles.**

**RELATED: How much rain has fallen on Southern California so far?**

The rain has caused damaging mudslides in some hillside areas as the powerful storm system continues to dump rain across the Southland.

Two homes sustained significant damage in Studio city when mud and debris slid down a hillside along Lockridge Road. Fire crews evacuated residents from nine homes on the stretch. In the Tarzana/Encino area, three homes were impacted by a debris flow along Boris Drive, prompting some evacuations.



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y Crest area, where about five  
os Angeles Fire Department.

**as second atmospheric river hits**

a warning for mountain regions in  
Riverside and San Bernardino Counties, with anywhere between one and three feet of

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snow expected to fall in areas above 8,000 feet elevation. The warning remains in place until 10 p.m. on Tuesday, as the storm starts to move out of California.

"Travel could be very difficult to impossible," the NWS said. "The hazardous conditions will impact the morning and evening commutes."

A winter storm warning was also issued for the eastern San Gabriel Mountains, including communities like Wrightwood, Mount Wilson and Mount Baldy, with moderate to heavy snow expected. The warning also lasts until 10 p.m. on Tuesday.

## Evacuation orders and warnings in LA

### Orders

- Owen Fire burn scar areas along Santa Maria Road, north of Topanga Canyon Boulevard
- Tujunga Fire burn scar areas along Soledad Canyon Road east of Agua Dulce Canyon Road by Cali Lake RV Resort

### Warnings

- Big Rock Creek Road near Paradise Springs in Angeles National Forest

## Evacuation orders and warning for Ventura County

### Warnings

- Community of Foster Park / Camp Chaffee (Unincorporated Ventura)



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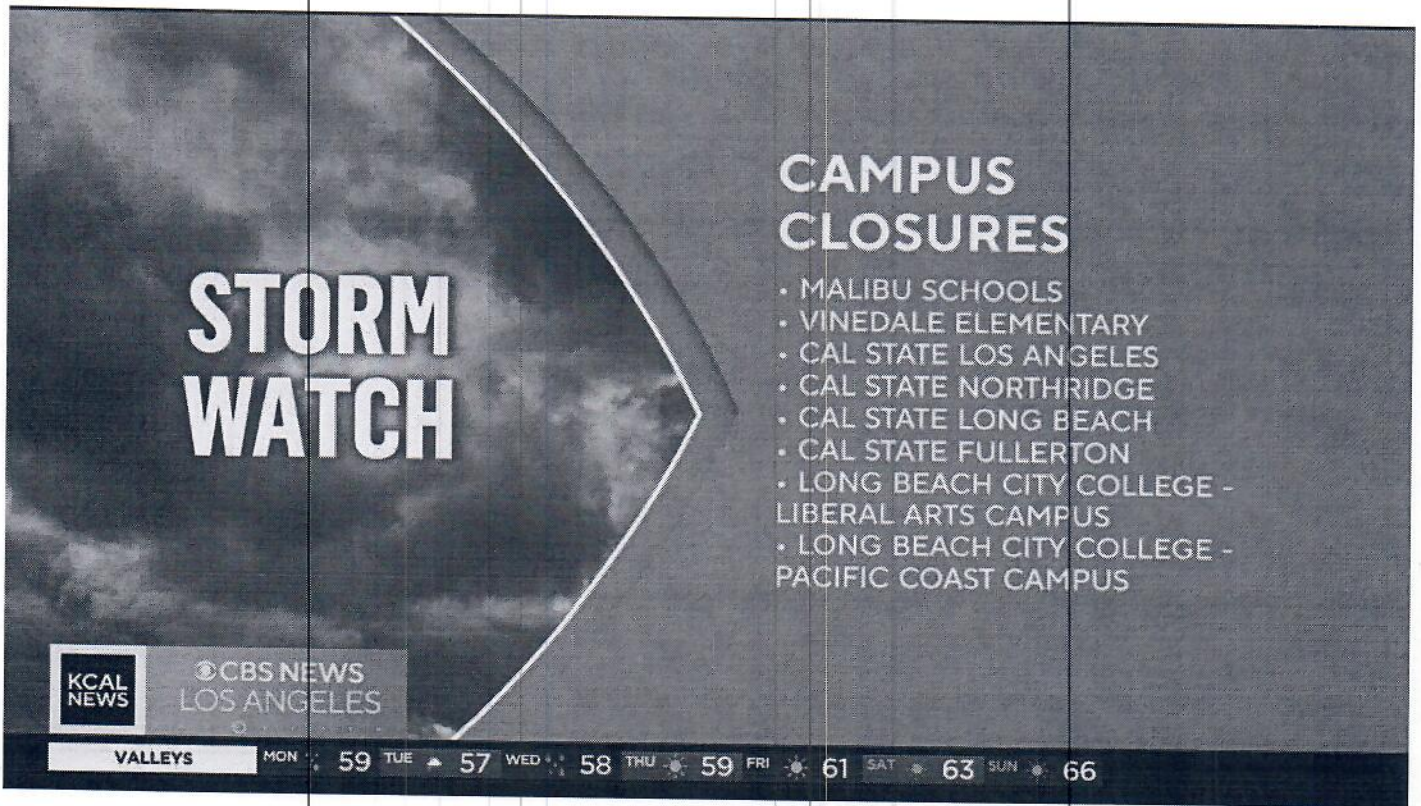
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- i) Unincorporated Camarillo)
- Unincorporated Ojai)

All schools in Malibu will be closed on Monday due to severe weather causing road closures, according to SMMUSD officials. Santa Monica schools will remain open.

The California State University system announced on Sunday that some local campuses would be closed on Monday. Cal State Los Angeles, Cal State Northridge, Cal State Long Beach and Cal State Fullerton will be holding classes remotely.

Long Beach City College has closed both its Liberal Arts Campus at 4901 East Carson Street and its Pacific Coast Campus at 1305 E. Pacific Coast Highway on Monday. Students should check to see if their classes will be online and employees will work remotely.



**STORM WATCH**

**CAMPUS CLOSURES**

- MALIBU SCHOOLS
- VINEDALE ELEMENTARY
- CAL STATE LOS ANGELES
- CAL STATE NORTHRIDGE
- CAL STATE LONG BEACH
- CAL STATE FULLERTON
- LONG BEACH CITY COLLEGE - LIBERAL ARTS CAMPUS
- LONG BEACH CITY COLLEGE - PACIFIC COAST CAMPUS

KCAL NEWS CBS NEWS LOS ANGELES

VALLEYS MON 59 TUE 57 WED 58 THU 59 FRI 61 SAT 63 SUN 66

The City of Burbank announced early Monday afternoon that all city hiking trails, would be closed until further



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**Evacuation warnings in place in LA, Ventura counties during storm**  
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**Flood concerns escalate as record-setting storm soaks Los Angeles**

**Second major California storm brings potentially "life-threatening" flooding**



**Amy Maetzold**

Amy Maetzold is a digital producer at KCAL News. She started her journalism career in Wisconsin where she was a producer at NBC15 and Spectrum News 1. Before coming to KCAL News, Amy covered news in Santa Barbara at KEYT, winning a group Emmy Award for team coverage on the Alisal Fire.

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