



El Camino Real Charter High School

Regular Board meeting

10-23-2025 Regular Board Meeting

Date and Time

Thursday October 23, 2025 at 5:30 PM PDT

Location

El Camino Real Charter High School - Media Center

5440 Valley Circle Woodland Hills CA 91367

Meeting can also be seen and heard at:

North Campus - 7401 Shoup Ave. West Hills CA 91307

ANNUAL MEETING AND REGULAR BOARD MEETING

For board meeting materials, please go to the school's main office, or call [\(818\) 595-7500](tel:8185957500). Some board meeting materials are also posted on the school's website (<https://ecrchs.net> - click the ECR Board tab).

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
I.	Opening Items		5:30 PM
	Opening Items		
A.	Call the Meeting to Order	Brad Wright	1 m
B.	Record Attendance and Guests	Ryan Guinto	1 m
C.	Pledge of Allegiance to the United States of America (USA)	David Hussey	1 m
D.	Public Comments	Public	30 m
	NOTE: "Public Comments" is set aside for members of the audience to raise issues that are not specifically on the agenda.		
	However, due to public meeting laws, the Board can only listen to your issue, not respond or take action.		
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	Purpose	Presenter	Time
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The Board may give direction to staff to respond to your concern or you may be offered the option of returning with a citizen-requested item

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|-----------|-------------------------------|---------|------------------|------|
| E. | Executive Director Update | | David Hussey | 10 m |
| F. | Chief Business Officer Update | | Fernando Delgado | 10 m |
| G. | Board Chair Update | Discuss | Brad Wright | 10 m |

II. Consent 6:33 PM

- | | | | | |
|-----------|---|-----------------|------------------|-----|
| A. | Approve Minutes of September 25, 2025 Regular Board Meeting | Approve Minutes | Brad Wright | 1 m |
| B. | Review and Vote on September 2025 Check Registers | Vote | Fernando Delgado | 1 m |
| C. | Review and Vote on September 2025 Credit Card Statements | Vote | Fernando Delgado | 1 m |

III. Investment 6:36 PM

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|-----------|----------------------------------|---------|--------------------------------------|------|
| A. | Investment Update September 2025 | Discuss | Fernando Delgado / Janneyra Verduzco | 10 m |
|-----------|----------------------------------|---------|--------------------------------------|------|

Fernando Delgado, CBO, and Janneyra Verduzco, Director of Accounting and Finance, will provide the Investment Update September 2025.

IV. Finance 6:46 PM

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|-----------|---------------------------------|---------|--------------------------------------|------|
| A. | Financial Update September 2025 | Discuss | Fernando Delgado / Janneyra Verduzco | 10 m |
|-----------|---------------------------------|---------|--------------------------------------|------|

Fernando Delgado, CBO, and Janneyra Verduzco, Director, Accounting and Finance, will present the Financial Update for September 2025 and answer any questions.

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|-----------|---|---------|--------------------------------------|------|
| B. | Discuss on the status of ECRCHS Grant Funding | Discuss | Fernando Delgado / Janneyra Verduzco | 10 m |
|-----------|---|---------|--------------------------------------|------|

Fernando Delgado, CBO and Jannyera Verduzco, Director of Finance & Accounting, will lead a discussion on the ECRCHS Grant Funding and answer any questions.

	Purpose	Presenter	Time
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V. School Business**7:06 PM**

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|-----------|--|------|--------------------------------|------|
| A. | Capitalization Project: Office Furniture Modernization | Vote | Fernando Delgado / Ryan Guinto | 10 m |
|-----------|--|------|--------------------------------|------|

Prior to the vote, Fernando Delgado, CBO, and Ryan Guinto, Director of Technology, will present the updates on the Office Furniture Modernization and answer any questions.

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|-----------|--|------|--------------------------------|------|
| B. | Approval of the Arts, Music, & Instructional Materials Block Grant | Vote | Fernando Delgado / Ryan Guinto | 15 m |
|-----------|--|------|--------------------------------|------|

Prior to the vote, Fernando Delgado, CBO, and Ryan Guinto, Director of Technology, will present the Approval of the Arts, Music, & Instructional Materials Block Grant and answer any questions

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|-----------|---|------|--------------|------|
| C. | Discussion and Vote on 2025-2026 Comprehensive School Safety Plan | Vote | Dean Bennett | 30 m |
|-----------|---|------|--------------|------|

Prior to the Vote, Dean Bennett, Administrative Director, will lead a discussion on 2025-2026 Comprehensive School Safety Plan

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|-----------|--|---------|--------------|------|
| D. | Discuss 2025-2026 Fall Measure of Academic Progress (MAP) Data | Discuss | Minita Clark | 20 m |
|-----------|--|---------|--------------|------|

Dr. Clark, Administrative Director, will lead the discussion on 2025-2026 Fall MAP Data

- | | | | | |
|-----------|--|---------|--------------|------|
| E. | Committee Updates: School Site Council (SSC), Parent Advisory Committee (PAC), and English Learner Advisory Committee (ELAC) | Discuss | Minita Clark | 20 m |
|-----------|--|---------|--------------|------|

Dr. Clark, Administrative Director, will lead the discussion on Committee Updates for the following:

- School Site Council (SSC)
- Parent Advisory Committee (PAC)
- English Learner Advisory Committee (ELAC)

VI. Closed Session**8:41 PM**

	Purpose	Presenter	Time
A. Public Employee Discipline/Dismissal/Release (§54957) Public Employee Discipline/Dismissal/Release Pursuant to Paragraph (1) of subdivision (B) of Government Code Section 54957	Discuss	David Hussey	30 m
B. Conference with Legal Counsel – Existing Litigation (Paragraph (1) of subdivision (d) of Section 54956.9). Steve Roe v. El Camino Real Charter High School Equal Pay Act Complaint, RCI-CM-806555	Discuss	Roger Scott	15 m
C. Public Employee Performance Evaluation Title: Executive Director	Discuss	Linda Ibach	15 m
VII. Reconvene to Open Session			9:41 PM
A. Report on Actions Taken in Closed Session, If Any	Discuss	Brad Wright	5 m
VIII. Closing Items			9:46 PM
A. Adjourn Meeting	Vote	Brad Wright	1 m

Coversheet

Approve Minutes of September 25, 2025 Regular Board Meeting

Section:	II. Consent
Item:	A. Approve Minutes of September 25, 2025 Regular Board Meeting
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Regular Board meeting on September 25, 2025



El Camino Real Charter High School

Minutes

Regular Board meeting

9-25-2025 Regular Board Meeting

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Directors Present

Brad Wright, Joe Kolkowitz, Linda Ibach, Ronald Laws, Steven Kofahl

Directors Absent

Alexandra Ramirez, Gregg Solkovits

Guests Present

Fernando Delgado, Janneyra Verduzco, Ryan Guinto, Vania Rodriguez

I. Opening Items

A. Call the Meeting to Order

Brad Wright called a meeting of the board of directors of El Camino Real Charter High School to order on Thursday Sep 25, 2025 at 5:30 PM.

B. Record Attendance and Guests

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

Janneyra Verduzco led us in the Pledge of Allegiance.

D. Public Comments

CR Salona expressed appreciation for the school's commitment to education and the development of students' critical thinking skills. They shared positive feedback about the school's reputation, noted their intention to become more involved in the community, and conveyed gratitude for the school's efforts.

E. Executive Director Update

Mr. Brad Wright presented the Executive Director's report on behalf of Mr. David Hussey. He announced that **Homecoming Week** will begin on **Monday, October 13**. Activities include a **pep rally** on **Friday, October 17**, followed by the **Homecoming football games** — JBS at **4:00 PM** and Varsity at **7:00 PM**. The **Homecoming Dance** will be held on **Saturday, October 18**, from **6:00 to 10:00 PM**.

Additionally, **Senior Night** for football, cheer, band, and color guard is scheduled for **Friday, October 24**. Mr. Wright also reminded everyone that **school will be closed on Thursday, October 2**, in observance of **Yom Kippur**.

F. Chief Business Officer Update

Mr. Fernando Delgado presented the **Chief Business Officer's report**, focusing on the **audited actuals for the 2024–2025 fiscal year** and an **overview of the 2025–2026 fiscal outlook**. The presentation outlined the district's **year-end financial position** and emphasized how **enrollment and attendance trends** continue to affect revenue.

Mr. Delgado reported a **current enrollment of 2,856 students** with a **94% average daily attendance rate**, noting a **decrease from last year's enrollment of 2,926**. He explained that the discussion will include the **factors contributing to this decline**, as well as the **strategies being implemented to address enrollment and revenue challenges**.

The goal of the presentation is to provide a **clear picture of the district's financial health**, highlight **potential challenges**, and outline **plans to maintain long-term fiscal stability**.

G. Board Chair Update

Mr. Brad Wright provided the **Board Chair's update**, emphasizing the **accessibility and openness** of board meetings. He informed attendees that the meetings are **broadcast across other campuses** and that **recordings are available** for those unable to attend in person.

Mr. Wright extended an **open invitation to the community** to attend future board meetings, reinforcing that the board is **committed to transparency, engagement, and serving the community's needs**.

II. Consent

A. Approve Minutes of September 8, 2025 Regular Board Meeting

Steven Kofahl made a motion to approve the minutes from Special Board Meeting on 09-08-25.

Joe Kolkowitz seconded the motion.

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

Roll Call

Linda Ibach	Aye
Steven Kofahl	Aye
Ronald Laws	Aye
Joe Kolkowitz	Aye
Gregg Solkovits	Absent
Alexandra Ramirez	Absent
Brad Wright	Aye

B. Approve Minutes of August 28, 2025 Regular Board Meeting

Steven Kofahl made a motion to approve the minutes from Regular Board meeting on 08-28-25.

Joe Kolkowitz seconded the motion.

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

C. Review and Vote on August 2025 Check Registers

Steven Kofahl made a motion to Approve the August 2025 Check Registers.

Joe Kolkowitz seconded the motion.

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

D. Review and Vote on August 2025 Credit Card Statements

III. Finance

A. Discuss and Vote on 2024-2025 Unaudited Actuals

Mr. Fernando Delgado presented the **2024–2025 Unaudited Actuals**, noting that this report was previously reviewed by the Finance Committee. He provided an overview of revenues, expenditures, and fund balances, along with explanations for key variances.

Mr. Delgado reported an **average daily attendance (ADA)** of **2,687** compared to a total enrollment of **2,856**, reflecting a **94% attendance rate** and an overall **7% enrollment decline** from the prior year. He emphasized that funding is based on ADA rather than total enrollment, which will continue to pose fiscal challenges.

Financial Overview:

- **Estimated Actuals:** \$48,120,277
- **Unaudited Actuals:** \$51,802,053
- **Variance:** Largely due to timing, capital project expenditures, and bargained salary increases.

Expenditures:

Total expenditures amounted to **\$49,471,672**, with **salaries and benefits comprising 67%** of total revenue/expenditures.

Key components included:

- **Certificated Salaries:** \$18,013,598 (increase due to bargained pay raises)
- **Classified Salaries:** \$5,555,341
- **Employee Benefits:** \$11,304,107 (increases tied to STRS/PERS and medical costs)
- **Services:** \$10,128,124
- **Supplies and Depreciation:** modest variances due to unfilled positions and reduced overtime.

Overall variance from estimated expenditures was **\$718,077**.

Ending Fund Balance:

The **projected ending net position** as of June 30, 2026, is **\$41,474,073**, including:

- **Capital assets investment:** \$8,492,395
- **Designated reserve for deferred maintenance:** \$15,000,000
- **Excess OPEB/investments:** \$2,860,000
- **Total restricted fund balance:** \$7,790,946

It was noted that approximately **\$7.1 million** of the fund balance is invested in **T-bills, stocks, and annuities**, with one T-bill maturing next month. The CBO will present updated investment options to the Board at that time.

Mr. Delgado also reviewed **grant and special fund balances**, emphasizing timely expenditure of COVID-era allocations such as the **Educator Effectiveness Block Grant** to prevent forfeiture of unspent funds.

Linda Ibach made a motion to Approve the 2024-2025 Unaudited Actuals.

Joe Kolkowitz seconded the motion.

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

B. Discuss and Vote on the Approval of Prop 28 Arts & Music Budget

Mr. Fernando Delgado presented the **Proposition 28 Arts and Music in Schools Act Budget** for 2025–2026, explaining the distinction between the **AMIM (Arts, Music, and Instructional Materials Block Grant)** and **Proposition 28** funding sources. While both

support arts and music initiatives, Mr. Delgado noted that **AMIM** is a *one-time discretionary block grant* of **\$2,176,757** (expiring June 30, 2026), whereas **Proposition 28** provides *permanent annual funding* dedicated exclusively to arts and music education.

He clarified that **Proposition 28** requires **80% of funds** to be spent on **staffing** (teachers and aides) and **20% on materials, supplies, and partnerships**, emphasizing that these funds must **supplement—not replace—existing programs**. The annual report, as required by **Education Code Section 8820(a)(4)**, includes the number of full-time equivalent teachers, classified personnel, and school sites providing arts education, and will be submitted to the **California Department of Education (CDE)** and posted publicly.

For **AMIM**, Mr. Delgado outlined plans to enhance **Visual and Performing Arts (VAPA)** programs, upgrade **theater and multipurpose facilities**, provide **professional development**, and improve **classroom technology**. Input was gathered from teachers and students to ensure equitable use of funds, with a final plan to be presented for board approval at the **October regular board meeting**.

Mr. Delgado confirmed that **Prop 28 funding is ongoing**, providing sustainable support for arts staffing and programs across all grade levels, while **AMIM** supports broader short-term recovery and instructional initiatives.

Ronald Laws made a motion to Approve of Prop 28 Arts & Music Budget.

Joe Kolkowitz seconded the motion.

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

Roll Call

Steven Kofahl	Aye
Linda Ibach	Aye
Joe Kolkowitz	Aye
Brad Wright	Aye
Gregg Solkovits	Absent
Alexandra Ramirez	Absent
Ronald Laws	Aye

IV. School Business

A. Approval for Request to Increase Budget for the Digital Marquee and Front / Corner Monument Project

Mr. Fernando Delgado presented an update on the **Digital Marquee and Front/Corner Monument Project**, outlining the project's progress, expenditures, and funding requirements. He explained that the project began in **FY 2023–2024** with architectural planning and **DSA (Division of the State Architect)** approval, incurring an initial cost of **\$28,000**. Due to the school's lease agreement with **LAUSD**, all capital improvement

projects require district oversight, which added an additional **\$75,341** in oversight fees, bringing total expenditures to **\$103,341** to date.

For **FY 2025–2026**, the projected expenditures include:

- **Digital Marquee** – \$176,857
 - **Corner Monument & ECR Planter** – \$73,483.63
 - **LAUSD Electrical Work (Estimate)** – \$75,000
- Totaling **\$325,341** for the 2025–2026 fiscal year.

The **total project cost** amounts to **\$428,682**, offset by a **budget carryover** of **\$219,543.57** from prior years. Mr. Delgado requested a **budget increase of \$105,797.06**, along with a **20% contingency (\$21,159.41)** to cover unforeseen costs, for a total **budget increase of \$126,956.47**.

Mr. Delgado shared that the updated design includes **new digital signage** and **ECR-branded illuminated planters** at the school’s front entrance. The design, already approved by **LAUSD**, is pending **final DSA approval**, expected by summer. He noted that the contingency buffer is intended to address any potential **ADA compliance modifications** that may arise from the DSA review.

Linda Ibach made a motion to Approve the Increase Budget for the Digital Marquee and Front / Corner Monument Project.

Joe Kolkowitz seconded the motion.

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

Roll Call

Brad Wright	Aye
Gregg Solkovits	Absent
Ronald Laws	Aye
Linda Ibach	Aye
Joe Kolkowitz	Aye
Steven Kofahl	Aye
Alexandra Ramirez	Absent

B. Discussion and vote to approve the ECR Family Immigration Communications

Mr. Jason Camp, Administrative Director, and Ms. Audra Herrera, Teacher, co-presented the **ECR Family Immigration Communications Resource Guide** for Board review and approval. Mr. Camp explained that the purpose of the guide is to ensure that all ECR families feel **supported, informed, and understood**, particularly those navigating immigration-related challenges.

He outlined the **development process**, noting that the project was a **collaborative effort** between the **administration and UTLA representatives**, ensuring that the final resource

reflects the shared priorities of both groups. The team also consulted with **local school districts** such as **LAUSD** and **Inspire Charter Schools** to align the guide with **regional best practices**. Legal counsel thoroughly **reviewed and vetted** the materials for accuracy and compliance.

Ms. Herrera spoke on the importance of the initiative, emphasizing that the guide demonstrates empathy and understanding toward families' lived experiences and provides **meaningful support** within the school community.

Board members commended Mr. Camp and Ms. Herrera for their collaborative approach and dedication to student and family well-being, highlighting the project as an example of strong community-centered leadership.

Joe Kolkowitz made a motion to Approve the ECR Family Immigration Communications. Ronald Laws seconded the motion.

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

Roll Call

Linda Ibach	Aye
Joe Kolkowitz	Aye
Alexandra Ramirez	Absent
Brad Wright	Aye
Gregg Solkovits	Absent
Steven Kofahl	Aye
Ronald Laws	Aye

V. Investment

A. Investment Update August 2025

Mr. Fernando Delgado, CBO, presented the **Investment Update for August 2025**. The report highlighted the **beginning balance** of **\$33,407,833** in the **OPEB Trust** as of **July 1, 2025**. Year-to-date **OPEB retiree payments** totaled **\$105,396**, with **gains/losses of \$233,009**, resulting in a **current ending balance of \$33,535,446**, reflecting a **0.4% total increase**.

Mr. Delgado noted that **investment managers Beacon Pointe and Fiduciary Management** continue to oversee both the **OPEB Trust and General Fund investments**. The OPEB Trust remains **fully funded**, ensuring that retiree benefits are **completely supported through investment earnings**.

For the **General Fund investments**, Fiduciary Management and Beacon Pointe reported modest monthly increases, with combined holdings totaling **\$8,350,255** as of August 2025. The **overall portfolio ending balance** for all accounts was **\$42,513,992**, showing a **0.4% monthly growth**.

Mr. Delgado confirmed continued coordination with Beacon Pointe to maintain the long-term stability of the OPEB Trust and ensure that **retiree benefit obligations remain fully funded**.

The board entered the closed session at 6:12 PM on the 25th of September, 2025.

VI. Reconvene to Open Session

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

The board reconvene to open session at 6:30 PM on the 25th of September, 2025.

Nothing to report from closed session.

VII. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:30 PM.

Respectfully Submitted,
Vania Rodriguez

Coversheet

Review and Vote on September 2025 Check Registers

Section:	II. Consent
Item:	B. Review and Vote on September 2025 Check Registers
Purpose:	Vote
Submitted by:	
Related Material:	II B. - Sept 2025 Trust Balance Report.pdf.pdf II B. - Sept 2025 Check Register.pdf

EL CAMINO REAL CHARTER HIGH SCHOOL

Trust Balance Report

September 2025

Reported balance is subject to adjustment pending the classification of certain prior-year credit card charges

Club	Balance
ECR 50th Anniversary	\$ -
TRUST - A Capella (Vocal Royale)	\$ 872.28
TRUST - AMCE	\$ -
Trust - Art for Heart Club	\$ 41.00
TRUST - AVID	\$ 6,734.22
TRUST - AcaDeca	\$ 948.00
TRUST - Active Minds	\$ 34.88
TRUST - American Cancer (Relay)	\$ 679.82
TRUST - American Heart	\$ 36.00
TRUST - Asian Modern Cultural Exchange	\$ -
TRUST - Athletic Director	\$ 93.80
TRUST - Band	\$ 33,476.67
Trust - Bible study Club	\$ 96.00
TRUST - Baseball	\$ 31,465.47
TRUST - Beyond the Books	\$ 164.00
TRUST - Black Student U	\$ 2,584.37
TRUST - Boys Basketball	\$ 19,331.33
TRUST - Boys Golf	\$ 1,426.21
TRUST - Boys Lacrosse	\$ 9,915.61
TRUST - Boys Soccer	\$ 9,780.38
TRUST - Boys Tennis	\$ 147.76
TRUST - Boys Volleyball	\$ 1,900.18
TRUST - Boys Waterpolo	\$ 2,048.27
TRUST - Brett Schmit Memorial Fund	\$ 1,352.53
TRUST - CSF	\$ 34,444.89
TRUST - Cheerleaders	\$ 21,907.17
TRUST - Choir	\$ 14,440.98
TRUST - Claws for a Cause	\$ 17.88
TRUST - College Counseling	\$ 689.68
TRUST - Creative Writing	\$ 2,133.38
TRUST - Cross Country	\$ 3,789.76
Trust - Dungeons & Dragons Club	\$ 35.50
TRUST - DECA	\$ 978.40
TRUST - Dance	\$ 7,360.09
TRUST - Drama	\$ 69,805.37
TRUST - Drill Team	\$ 175.01
TRUST - ECR Community Leaders	\$ 700.00
TRUST - ECR ROYAL FAMILIES	\$ 1,473.58
TRUST - ECR Squads Abroad Club	\$ 145.00
TRUST - Environmental	\$ 7.00
TRUST - Filipino Club	\$ 23.96
TRUST - Football	\$ 62,563.55
TRUST - French Club	\$ 1,288.23
TRUST - GSA Club	\$ 2,465.26
TRUST - Ganssle Memorial Schol	\$ 1,000.00
TRUST - Girls Basketball	\$ 3,806.26
TRUST - Girls Flag Football	\$ 14,489.64
TRUST - Girls Golf	\$ 6,443.07
TRUST - Girls Lacrosse	\$ 9,546.40
TRUST - Girls Soccer	\$ 1,167.28
TRUST - Girls Tennis	\$ 474.81
TRUST - Girls Volleyball	\$ 24,183.83
TRUST - Girls Water Polo	\$ 1,210.71
TRUST - Grad Class 2025	\$ 131,956.76
TRUST - Grad Class 2026	\$ 17,725.06
TRUST - Grad Class 2027	\$ 1,085.80
TRUST - Great Films Club	\$ 69.00
Trust - Hope through Hearts Club	\$ 244.00
TRUST - HEARS	\$ 912.09
TRUST - Jewish Club	\$ 65.50
TRUST - KPOP Club	\$ 292.33
TRUST - Key Club	\$ 441.90
TRUST - La Familia	\$ 143.81
TRUST - Local Charity Outreach	\$ 92.00
Trust - Acapella (local Vocal)	\$ 72.00
TRUST - Local Vocals	\$ 135.00
TRUST - Marching Band	\$ -
TRUST - Marine Biology Club	\$ 44.00
TRUST - Medical Club	\$ 7,902.52
TRUST - Milton Goffman Scholarship	\$ 6,305.00
TRUST - Mock Trial	\$ 385.00
TRUST - Model United Natn	\$ 873.00
TRUST - Munch Bunch	\$ 228.00
TRUST - NJROTC	\$ 60,623.00
TRUST - National Honors Soc	\$ 4,789.54

Meeting with advisor
2025 class balance to roll over — ¾ to Class of 2026, ¼ to Class of 2027.

EL CAMINO REAL CHARTER HIGH SCHOOL

Trust Balance Report September 2025

Reported balance is subject to adjustment pending the classification of certain prior-year credit card charges

TRUST - Operation Smile	\$ 38.17
TRUST - Paws for Life	\$ 184.44
TRUST - Philosophy Club	\$ 41.00
TRUST - Physics Club	\$ 1,165.08
TRUST - Recycle for Research	\$ 378.82
TRUST - Robotics	\$ 7,032.03
TRUST - SURF CLUB	\$ 414.53
TRUST - Sand Volleyball	\$ (1,391.16)
TRUST - Save the Waves	\$ 126.00
TRUST - Schship JHarrison	\$ 9,253.61
TRUST - Science Bowl	\$ 1,441.23
TRUST - Science National Honors Society	\$ 119.90
TRUST - Softball	\$ 15,564.55
TRUST - Soil Regeneration Club	\$ 91.00
TRUST - Spanish Honor Soc	\$ 440.70
TRUST - Speech & Debate	\$ 167.68
TRUST - Step	\$ 7,532.43
TRUST - Student Council	\$ 19,212.34
TRUST - Swimming & Diving	\$ 4,859.01
Trust - Together in Tech Club	\$ 40.00
TRUST - Thespians Club	\$ 1,516.84
TRUST - Track & Field	\$ 22.22
TRUST - UNICEF	\$ 720.22
TRUST - VAPA Scholarship	\$ 2,608.52
TRUST - Wrestling	\$ 3,143.64
TRUST - You Can Do This SCHLR	\$ 500.00
Trust - ASL Club	\$ 152.50
Trust - Biology Club	\$ 43.50
Trust - ECR School on Wheels	\$ 38.00
Trust - FLEX	\$ 40.00
Trust - Film Club	\$ 17.00
Trust - Forensics Club	\$ 58.00
Trust - Gifts of Gratitude	\$ 35.00
Trust - Grad Class 2028	\$ 587.75
Trust - Journalism	\$ 466.38
Trust - Kiva Club	\$ 109.76
Trust - Muslim Student Association (MSA)	\$ 44.00
Trust - Plane & Aviation	\$ 36.20
Trust - Project Paper Bag	\$ 361.07
Trust - Purr & Wag Society	\$ 22.00
Trust - Reality TV Club	\$ 8.50
Trust - Relay for life	\$ 2,090.96
Trust - Tech Support for Senior Citizens	\$ 11.00
Trust - The Awareness Society	\$ 24.00
Trust - Turning Point USA	\$ 85.00
Trust - VIP Sports	\$ 32.00
Trust - Vietnames Club	\$ 169.00
Trust - Visual Arts Club	\$ 41.00
Total	\$ 723,976.20

Upcoming deposit from SchoolFundr 1,500 in Oct 2025

**EL CAMINO REAL CHARTER
CHECK REGISTER
Account: 1796 A/P Account
September 2025**

Total \$ 1,037,102.80

Name	Check Number	Date	Memo	Amount
3836 AT&T 6340	21248	9/16/2025	09/25 Communication Charges 818 888-6340 249	\$ 449.12
4767 M & S Technology Group, LLC (The Circle)	21280	9/23/2025	08/29/2025, INV 215780,213092,213251,213250 RISO FT Series CYAN Ink Cartridge MPS	\$ 4,960.23
5446 Touch Graphix, Inc.	21175	9/2/2025	INV114891 Door Room Signs, - IQ P00476	\$ 2,531.60
2619 The Shredders	21177	9/2/2025	INV34175 & INV35399 Shredding for August- IQ P00729	\$ 268.00
2829 818 Cleaners	21178	9/2/2025	INV 174975 Football Uniform Cleaning - IQ P00770	\$ 437.70
3008 Sweetwater Sound Inc.	21179	9/3/2025	INV 45626326 Equipment/materials - IQ P00498 : (Band Materials/Equipment)	\$ 2,406.33
5784 AREY JONES EDUCATIONAL SOLUTIONS	21180	9/4/2025	INV 0258666-IN & 0259477-IN Lenovos - IQ P00612 (35 Laptops)	\$ 19,957.76
2035 Countdown Printables	21181	9/4/2025	INV 33098-1 ECR Sweaters - IQ P00602 - (Student Store Spirit Appareal)	\$ 2,043.00
2035 Countdown Printables	21182	9/4/2025	INV 32969-1 ECR Lanyards - IQ P00483 (Marketing Material)	\$ 1,102.63
5344 Henry Rosales	21183	9/4/2025	08/25 Gardening Invoice for Shoup	\$ 1,000.00
4405 NoRedInk Corp.	21184	9/4/2025	INV 27407 Live Virtual Training - IQ P00608 (Subscription for 1 year)	\$ 10,945.00
3922 Self Insured Schools of California	21185	9/4/2025	08/25 CBR El Camino FSA	\$ 3,137.41
358 RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-442	21186	9/4/2025	08/25 403(B) Plan 2563-4428 Charles Schwab	\$ 4,925.00
2379 Mutual of Omaha	21187	9/4/2025	09/25 INV# 001939494012 Voluntary Disability Insurance (Coverage for 13 employees)	\$ 1,139.49
2809 WM Corporate services, INC	21188	9/4/2025	09/25 inv 0777915-4801-7 Shoup Waste Management Services, id 20-55834-43006	\$ 462.79
3139 SoCalGas	21189	9/4/2025	08/25 Gas Charges for Shoup Acct 163 513 3769 2	\$ 22.84
5446 Touch Graphix, Inc.	21190	9/4/2025	inv 114896 Gym wall pads Digitally Printed	\$ 6,062.63
2649 United Rentals (North America), INC	21191	9/4/2025	inv 237097107-001 CTE funds: Forklift Rental for CNC Woodshop equipment	\$ 1,496.07
4409 Fresno County Superintendent of Schools	21192	9/4/2025	2025-2026 Cyber High subscription P00562	\$ 12,500.00
5550 Justin Page	21193	9/4/2025	Summer 2025 Rehearsals Instruction - (Prop28)	\$ 600.00
5199 Los Angeles School Police Department	21194	9/4/2025	6/6/25 School Police Officer	\$ 1,167.80
3823 AT&T 8815	21195	9/4/2025	25-Aug 818 884-8815 516 9 (Phone Bill)	\$ 507.39
3822 AT&T 0810	21196	9/4/2025	25-Aug 818 716-0810 246 9 (Phone Bill)	\$ 448.95
4632 Spectrum Enterprise 7801	21197	9/4/2025	08/25 Inv# 128697801080125 Acct#128697801 Enterprise Fiber line	\$ 1,716.50
3833 AT&T 9132	21198	9/4/2025	08/25 Inv# 0364245011 Acct# 831-000-9132 154 5G Line	\$ 1,793.33
2426 Phase II Systems (Public Agency Retirement Services - PARS)	21199	9/4/2025	08/25 inv 58439 Annual Asset Fee	\$ 371.99
2447 Purchase Power (Pitney Bowes)	21200	9/4/2025	08/25 Meter Refill Acct # 8000 9090 0876 5336 (Postage Meter)	\$ 441.99
5814 Web Resource LLC (School Outlet)	21201	9/4/2025	INV S510438 Student Desks	\$ 1,103.58
4258 Arrae Promotions	21202	9/4/2025	2051001 Novels (Classroom books)	\$ 7,945.75
2693 Will Geer's Theatrical Botanicum	21203	9/5/2025	INV 9108 FLEX FIELDTRIP	\$ 716.00
5816 Chelsea Parker	21204	9/5/2025	Refund for PE Clothes- check out 133477	\$ 45.00
2009 Child and Family Guidance Center	21205	9/5/2025	07/25 Special Ed Services Northpoint	\$ 2,477.72
3018 ULINE, INC.	21206	9/8/2025	INVOICES 31922594 , 34755900 , 32822852 Building and ground supplies	\$ 3,444.31
2642 Turf Team, Inc.	21207	9/8/2025	INV 4549, 4539 , 4554 Field Work for 05/25-07/25	\$ 7,125.00
2808 Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	21209	9/9/2025	inv 69260389 Macroeconomics Textbooks	\$ 2,357.17
5520 Hero Enterprises, Inc. (EJAZZLINES.COM)	21210	9/9/2025	inv 3087695 Music Material	\$ 353.95
5818 Sunset Scores, LLC	21211	9/9/2025	inv 202532 Music Arrangement Lease	\$ 2,500.00
2829 818 Cleaners	21212	9/9/2025	INV 175136 Football Uniform Cleaning - IQ P00	\$ 437.70
5820 Museum of Latin American Art	21213	9/9/2025	INV 27400 Mobile Workshop 09/22/25 - IQ P00783 (Educational Workshop)	\$ 1,800.00
5198 Cintas Corporation No. 2 (Cintas Fire Protection)	21214	9/9/2025	INV 0F19717975 , 0F19718199 City inspection emergency lighting	\$ 879.17
248 Colson Phillip	21215	9/10/2025	Reimbursement back to school PD	\$ 91.96
3002 Dan's Super Subs Inc.	21216	9/10/2025	09/10/25 VAPA Retreat for North Campus - IQ P00815	\$ 176.90
2444 Picture Perfect Graphics	21217	9/10/2025	INV 4621 Girls Golf Tops	\$ 626.00
3601 AFSCME District Council 36	21218	9/11/2025	08/25 Union Dues	\$ 1,478.18
3359 UTLA	21219	9/11/2025	08/25 Union Dues Certificated	\$ 15,562.75
1945 Brooks Transportation Inc.	21220	9/9/2025	8/26/25 inv 26505 Trips for Athletics	\$ 4,500.00

**EL CAMINO REAL CHARTER
CHECK REGISTER**

**Account: 1796 A/P Account
September 2025**

Total \$ 1,037,102.80

Name	Check Number	Date	Memo	Amount
1947 BSN Sports LLC	21221	9/9/2025	inv 930224242 Footballs - IQ P00421	\$ 2,543.40
1947 BSN Sports LLC	21222	9/9/2025	inv 929978045 NCAA Evo NXT - IQ P00492	\$ 2,360.80
1947 BSN Sports LLC	21223	9/9/2025	inv 930916659 Volleyballs - IQ P00753	\$ 1,382.65
1947 BSN Sports LLC	21224	9/9/2025	inv 930916660 Girls & Boys soccer balls - IQ P00751	\$ 4,040.30
1947 BSN Sports LLC	21225	9/9/2025	inv 929834694 Cart#12750490 Black SB Unis Extras	\$ 634.04
2288 LADWP	21226	9/9/2025	25-Aug 6968788886 Shoup Utilities	\$ 5,591.82
3919 U.S Bank PARS Account #6746022400	21227	9/11/2025	08/25 #6746022400 PARS Contributions	\$ 1,355.88
3391 S&S Worldwide	21228	9/12/2025	INV for Girls Golf Balls - IQ P00825	\$ 301.71
4845 Medieval Times USA, Inc.	21229	9/12/2025	INV 25329718 Educational Fieldtrip 10/16	\$ 1,656.02
264 American Scholastic Evaluation/ American Scholastic Mathematics Ass	21230	9/12/2025	INV 026MA-25 Senior Division Math Contests/ IQ PO0768	\$ 100.00
5571 Student Transportation of America	21231	9/12/2025	INV 70307876 Fieldtrip Bus Trips	\$ 8,415.00
5571 Student Transportation of America	21232	9/12/2025	INV 70302173 Fieldtrip Bus Trips	\$ 6,243.75
3910 Hal Leonard LLC (Noteflight LLC)	21233	9/12/2025	INV 996516 Prepaid software year 2025-2026 - IQ P00681 (VAPA)	\$ 849.00
5651 Plume & Silk	21234	9/12/2025	inv 000084 Color Guard Costumes - iq - P00790	\$ 2,720.00
3700 George A Jackson III	21235	9/12/2025	2025 ECR Sound Design and Show Design - iq P00709	\$ 1,148.73
1966 California Mathematics League	21236	9/12/2025	INV27705-36 CML Math Contests- IQ P00767	\$ 105.00
2832 Apple Inc.	21237	9/12/2025	INV MB88076870 MCYT4LL/ A MAC mini: Apple M4 Chip w/ 10 core CPU/ IQ PO 0648 (VAPA Block Grant)	\$ 1,874.53
5299 Scott Billbruck	21238	9/12/2025	INV 1234 Marching Band Drill - IQ P00656	\$ 2,000.00
5707 SISC III-COBRA	21239	9/15/2025	October 2025 Cobra Payment-Joseph Hartley - id 923456	\$ 1,692.99
5707 SISC III-COBRA	21240	9/15/2025	October 2025 Cobra Payment-Gregory Wood - id 262751	\$ 2,108.13
4270 Heidi Hutson	21241	9/15/2025	7/12/25-7/15/25 New York Conference	\$ 418.94
5392 Best Cafe Enterprises, LLC	21242	9/16/2025	INV 3166286 Retreat meals for Counselors	\$ 84.86
4632 Spectrum Enterprise 7801	21243	9/16/2025	09/25 Inv# 128697801090125 Enterprise Fiber line Acct#086084201	\$ 343.30
3822 AT&T 0810	21244	9/16/2025	09/25 Communication Charges 818 716-0810 246 9 (Phone Bill)	\$ 459.12
1893 AT&T	21245	9/16/2025	09/25 Fire Alarm Charges 818 887-7018 449 (Phone Bill)	\$ 401.07
3835 AT&T 9221	21246	9/16/2025	09/25 Fire Alarm Charges 818 887-9221 130 (Phone Bill)	\$ 401.07
3823 AT&T 8815	21247	9/16/2025	09/25 Copper Line Shoup 818 884-8815 516 9 (Phone Bill)	\$ 518.48
2068 Department of Justice (State of CA)	21249	9/16/2025	08/25 inv 844220 Fingerprint Apps	\$ 480.00
2829 818 Cleaners	21250	9/16/2025	INV 175327 Football Uniform Cleaning - IQ P00	\$ 373.35
2091 AP fbo EdLogical Group Corp	21251	9/18/2025	INV 903413 Non-Special Edlogical Services 08/25	\$ 7,609.00
2610 The Help Group-North Hills Prep School	21252	9/18/2025	INV ELCO725NHP Special Ed Services 07/25	\$ 5,347.15
3002 Dan's Super Subs Inc.	21253	9/17/2025	INV 0413 Independent Study Retreat	\$ 199.55
4334 Administrative Services CO-OP Dba Yellow Cab	21254	9/18/2025	INV 21921 Routes 08/31/25 (NPS Placement Students)	\$ 2,934.80
3223 Jones School Supply Co Inc	21255	9/18/2025	INV 2178526 Custom Plaques & engraving (VAPA-Lapel Pins and Plaques)	\$ 157.77
5423 Cardio Partners Inc.	21256	9/25/2025	inv 600118979 Health office heart monitors	\$ 586.07
2091 AP fbo EdLogical Group Corp	21257	9/25/2025	12/24 inv 902381 Special Ed Services	\$ 6,314.50
4767 M & S Technology Group, LLC (The Circle)	21258	9/25/2025	inv 214639 Printer Ink	\$ 190.37
4417 Old New York & Deli Bakery Co., Inc	21259	9/18/2025	INV 0414 Counseling Lunch Retreat 9/18/25	\$ 209.36
158 630821 Quintella Smith	21260	9/18/2025	9/15/25 Direct Deposit check	\$ 241.40
3353 ICON School Management	21261	9/18/2025	07/25 INV# 2108 Charter School Consulting	\$ 3,675.00
3353 ICON School Management	21262	9/18/2025	08/25 INV# 2142 Charter School Consulting	\$ 3,675.00
4259 AT&T (CALNET)	21263	9/18/2025	00/21 INV# 000023955901 Phone Line BAN#9391080076 (Phone Bill)	\$ 31.20
4259 AT&T (CALNET)	21266	9/18/2025	08/25 INV#000023955898 Phone Line BAN#9391080026 (Phone Bill)	\$ 35.23
5805 B.E PUBLISHING	21267	9/18/2025	inv 92040 E-Textbook Subscription for Business Tech iq P00546	\$ 6,237.50
4259 AT&T (CALNET)	21268	9/18/2025	08/25 INV# 000023955899 Phone Line BAN#9391080027 (Phone Bill)	\$ 31.21
2014 CIF LA City Section	21269	9/18/2025	Invoice# CIFLA-17544	\$ 3,178.44

**EL CAMINO REAL CHARTER
CHECK REGISTER**
Account: 1796 A/P Account
September 2025

Total \$ 1,037,102.80

Name	Check Number	Date	Memo	Amount
2906 Vernier Software & Technology LLC	21270	9/19/2025	inv 5528080 3-Year Logger pro for Science Class	\$ 499.00
5824 JPS Electric Inc.	21271	9/19/2025	inv 1461 8/5/25 LED Stadium Lighting Rework	\$ 6,740.00
5824 JPS Electric Inc.	21272	9/19/2025	inv 1425 4/24/25 T&M Work Order	\$ 550.00
4259 AT&T (CALNET)	21273	9/19/2025	08/25 INV#000023955897 BAN#9391080024 Phone Line	\$ 31.20
5091 Jesus Contreras	21276	9/22/2025	Reimbursement for 9/10/25, 9/17/25 Golf Course Visits	\$ 718.00
5091 Jesus Contreras	21277	9/23/2025	Reimbursement for August 2025 Golf Purchases	\$ 583.00
4419 Palmer Hamilton LLC	21278	9/23/2025	inv SI001482 Tech Supplies iq P00542 (Capitalization Project - New AcaDeca Years)	\$ 82.32
3201 Southern California News Group	21279	9/23/2025	07/25, Inv# 0000622919 Interactive Advertising P00613	\$ 1,750.00
2531 School Services of California, Inc.	21280	9/9/2025	2025-2026 inv 0145326-IN Fiscal Budget Services	\$ 4,510.00
5558 Musical Theatre Competitions of America, LLC	21281	9/23/2025	09/09/2025, IQ PO0850 MTCA 2026 competition and workshops	\$ 14,627.39
2610 The Help Group-North Hills Prep School	21282	9/23/2025	July 2025, Inv# ELC0725SR Special Ed Services	\$ 8,046.76
2642 Turf Team, Inc.	21283	9/25/2025	08/25 inv 4556 ECRCHS Landscape Maintenance	\$ 2,375.00
2224 Interquest Detection Canines	21284	9/25/2025	08/25 inv 356-0925 Canine Inspection	\$ 700.00
3275 GoTo Communications, Inc.	21285	9/25/2025	inv IN60001487620 JBC with Analog Failover	\$ 271.57
5199 Los Angeles School Police Department	21289	9/26/2025	INV1124, INV1092, INV1127 (School Police Services)	\$ 9,802.90
1921 Bill Ferrell Co.	21290	9/30/2025	04/22/2025, INV#40462. Bill Ferrell Co. Graduation Exp.2025. NetSuite PO#12506	\$ 3,075.00
2133 Flinn Scientific Inc.	21293	9/30/2025	acid and flammable liquids cabinet (Shoup Science Classes)	\$ 1,254.66
5823 WebDcard, Inc.	21294	9/30/2025	inv 4049 Phone Pouches and Magnetic detacher p00698	\$ 724.49
3353 ICON School Management	21295	9/30/2025	09/25 inv 2172 Charter School Consulting	\$ 3,675.00
2829 818 Cleaners	21296	9/30/2025	9/13/25 INV 175597 Football Uniform Cleaning	\$ 403.05
American Southwestern Railway Assoc. Inc. dba Travel Town Museum Four	21297	9/30/2025	12/9/25 Travel Town Museum \$50 deposit to hold spot, IQPO0919	\$ 50.00
2619 The Shredders	21298	9/30/2025	08/25, 09/25 INV36508, INV37059, INV38479 Shredding	\$ 205.00
5611 FKF ENTERTAINMENT INC	21299	9/30/2025	08/25 inv 10925 Improv Workshop fee iq P00788	\$ 750.00
2809 WM Corporate services, INC	21300	9/30/2025	10/25 inv 0785477-4801-8 Waste Management Services on Shoup	\$ 462.79
2025 CliftonLarsonAllen LLP	21301	9/30/2025	08/25 inv L251568539 Professional Consulting	\$ 4,338.60
5829 Katom Restaurant Supply, Inc.	33604	9/26/2025	inv 787781 Refrigerated Salad Bar / Cold Food Table (Cafeteria)	\$ 12,667.21
2714 Chartwells Division Services	SPACH3368	9/4/2025	Inv# 403900231 parent tour in March	\$ 100.00
4843 Convergeone, Inc.	SPACH3369	9/4/2025	INV1040616 Hardware - IQ P00174 - Capitalization Project	\$ 23,197.01
3042 Project Lead The Way, Inc.	SPACH3370	9/4/2025	INV 511132 Supplies- IQ P00606 (Robotics)	\$ 23,158.07
3008 Sweetwater Sound Inc.	SPACH3371	9/4/2025	INV 46279920 & 46383992 -IQ P00631 (VAPA)	\$ 3,128.95
3042 Project Lead The Way, Inc.	SPACH3372	9/4/2025	inv 511598 Classroom Supplies (Science Supplies)	\$ 3,112.07
3922 Self Insured Schools of California	SPACH3373	9/4/2025	08/15 SISC Flex FSA Fees	\$ 365.50
5799 M3 Office Inc	SPACH3374	9/4/2025	INV 50889-0 Remaining balance - IQ P00569 (Capitalization Project)	\$ 63,605.61
3275 GoTo Communications, Inc.	SPACH3375	9/5/2025	INV7104201863 Goto VOIP Phone system- IQ P00591	\$ 2,740.17
1833 Amazon	SPACH3376	9/5/2025	Admissions Office Supplies for upcoming semester	\$ 424.49
4843 Convergeone, Inc.	SPACH3377	9/5/2025	INV1010398 Hardware for PA system Upgrade (Capitalization Project)	\$ 104,626.85
1833 Amazon	SPACH3378	9/5/2025	Student council Give away	\$ 404.81
4843 Convergeone, Inc.	SPACH3379	9/5/2025	INV1012776 Software PO11389	\$ 2,199.92
1833 Amazon	SPACH3380	9/5/2025	wellness center supplies	\$ 827.08
4843 Convergeone, Inc.	SPACH3381	9/5/2025	INV1076156 Hardware for PA system Upgrade	\$ 145.06
1833 Amazon	SPACH3382	9/8/2025	Alternative Education-supplies	\$ 1,036.66
368 614681 Stephanie Franklin	SPACH3383	9/8/2025	Reimbursement for Novels	\$ 324.80
1833 Amazon	SPACH3384	9/8/2025	SPED CLASSROOM STUDENT MATERIALS	\$ 237.52
1833 Amazon	SPACH3385	9/8/2025	OFFICE SUPPLIES -ADMISSIONS	\$ 303.91
1833 Amazon	SPACH3386	9/8/2025	OFFICE SUPPLIES (Counseling Office #2)	\$ 238.12
1833 Amazon	SPACH3387	9/8/2025	SPED STUDENT MATERIALS	\$ 536.99
4336 Scenario Learning, LLC (Vector Solutions)	SPACH3388	9/8/2025	INV126975 Staff Ev. - IQ P00643 (Software)	\$ 4,862.90

**EL CAMINO REAL CHARTER
CHECK REGISTER
Account: 1796 A/P Account
September 2025**

Total \$ 1,037,102.80

Name	Check Number	Date	Memo	Amount
1833 Amazon	SPACH3389	9/10/2025	English department supplies	\$ 527.65
1833 Amazon	SPACH3390	9/10/2025	STUDENT SUPPLIES (Art Class Supplies)	\$ 646.00
1833 Amazon	SPACH3391	9/10/2025	TEACHERS OFFICE SUPPLIES (Class supplies)	\$ 1,538.05
1833 Amazon	SPACH3392	9/10/2025	Instructional Student Supplies -ART	\$ 1,205.06
1833 Amazon	SPACH3393	9/10/2025	STUDENT COUNCIL MATERIALS	\$ 2,053.61
1833 Amazon	SPACH3394	9/10/2025	SPED MATERIALS (Classroom Supplies)	\$ 710.56
1833 Amazon	SPACH3395	9/11/2025	STUDENT MATERIALS-SCIENCE	\$ 437.88
1833 Amazon	SPACH3396	9/11/2025	Supplies for students-Science	\$ 648.20
3042 Project Lead The Way, Inc.	SPACH3397	9/12/2025	INV 511759 PLTW High School Engineering Notebook- 30-pack/ IQ P00671	\$ 264.50
2293 LAUSD - Maintenance & Operations	SPACH3398	9/12/2025	INV for 06/10/2025 Facilities M & O Services performed at ECRCHS- IQ P00558	\$ 17,966.22
2096 Educatius International (Attn Paul McLaughlin)	SPACH3399	9/12/2025	2025-2026 Tuition Refund Takito Tortima, Rafaela Mai	\$ 6,650.00
2445 Piece of Mind Care Services	SPACH3400	9/12/2025	INV 00322 ELD Dept. Students Support Services 08/25	\$ 8,542.50
2295 Law Offices of Young, Minney & Corr, LLP	SPACH3401	9/12/2025	INV 18085 Legal Services	\$ 282.00
5672 Music Sales Digital Services LLC (MusicFirst)	SPACH3402	9/12/2025	INV -12877 Subscription, Software and annual licenses - IQ P00705	\$ 6,677.36
2096 Educatius International (Attn Paul McLaughlin)	SPACH3403	9/12/2025	2025-2026 Tuition Refund - Radman, Aimee Marlie Sunshine	\$ 13,150.00
2096 Educatius International (Attn Paul McLaughlin)	SPACH3404	9/12/2025	2025-2026 Tuition Refund Strano, Marta Maria	\$ 14,500.00
2295 Law Offices of Young, Minney & Corr, LLP	SPACH3405	9/16/2025	INV 18086 Legal Services 09/04/25	\$ 12,109.50
4343 Scoot Education Inc	SPACH3406	9/16/2025	inv INV-127136-A Substitutes	\$ 465.55
4727 PowerSchool Holdings LLC (PowerSchool Group LLC)	SPACH3407	9/16/2025	INV458111 08/25-08/26 - IQ P00730 (Naviance)	\$ 30,361.40
2171 Gopher	SPACH3408	9/16/2025	inv IN458224 PE Supplies (Class equipment)	\$ 3,458.22
2445 Piece of Mind Care Services	SPACH3409	9/16/2025	INV 185 Students Support Services 08/25	\$ 82,578.34
4343 Scoot Education Inc	SPACH3410	9/16/2025	8/13/25 inv 127136 Substitutes	\$ 17,255.38
4343 Scoot Education Inc	SPACH3411	9/16/2025	8/20/25 inv 127526 Substitutes	\$ 930.00
4343 Scoot Education Inc	SPACH3412	9/16/2025	8/20/25 inv 127455 Substitutes	\$ 25,584.00
2222 Inspire Communication, Inc	SPACH3413	9/16/2025	INV EC2025831 Speech-Language Services	\$ 17,605.00
2714 Chartwells Division Services	SPACH3414	9/16/2025	INV K40349100 - JUNE 2025	\$ 22,122.16
4000 American Fidelity Assurance Company	SPACH3415	9/17/2025	INV D882241 Supplemental Employee Benefits 09/25	\$ 3,476.65
2295 Law Offices of Young, Minney & Corr, LLP	SPACH3416	9/17/2025	INV 17606 Legal Services 08/05/25	\$ 2,655.50
2295 Law Offices of Young, Minney & Corr, LLP	SPACH3417	9/17/2025	INV 17607 Legal Services 08/05/25	\$ 15,120.15
4343 Scoot Education Inc	SPACH3418	9/18/2025	8/27/25 inv 128242 Substitutes	\$ 930.00
3922 Self Insured Schools of California	SPACH3419	9/18/2025	9/15/25 CBR El Camino FSA	\$ 737.17
4343 Scoot Education Inc	SPACH3420	9/18/2025	9/10/25 inv 129942 Substitutes	\$ 930.00
4343 Scoot Education Inc	SPACH3421	9/18/2025	9/3/25 inv 129024 Substitutes	\$ 930.00
4343 Scoot Education Inc	SPACH3422	9/24/2025	8/27/25 inv 128148 Substitutes	\$ 67,280.00
2714 Chartwells Division Services	SPACH3423	9/24/2025	INV K40349102 - August 2025	\$ 102,236.64
2714 Chartwells Division Services	SPACH3424	9/24/2025	INV K40349101 - JULY 2025	\$ 12,293.94

**EL CAMINO REAL CHARTER
CHECK REGISTER
Account: 1826 ASB Trust
September 2025**

Total \$ 51,866.06

Name	Check Number	Date	Memo	Amount
4265 Grand G&G Inc.	3497	9/2/2025	inv 102595, 102377 Student Store Snack Inventory	\$ 2,804.80
4802 Sly Graphics Corp	3499	9/3/2025	SLY GRAPHICS -POWERPUFF	\$ 350.00
5812 Alana White	3500	9/11/2025	Reimbursement for food and Other Banquet items	\$ 1,901.92
2067 Deny Sportswear	3501	9/11/2025	INV 6178 Jerseys - IQ P00536 (Boys Lacross)	\$ 687.12
5571 Student Transportation of America	3502	9/11/2025	INV 70297671 TRUST- Field Trip Transportation for Flex/Step Team	\$ 1,075.00
2067 Deny Sportswear	3503	9/11/2025	INV 6177 Jerseys - IQ P00537 (Softball)	\$ 467.45
2067 Deny Sportswear	3504	9/11/2025	INV 6179 Jerseys - IQ P00535 (Girls Lacross)	\$ 591.21
5395 Courtney Coffey	3505	9/11/2025	08/25 ECR DANCE GUARD INSTRUCTOR	\$ 600.00
2035 Countdown Printables	3506	9/11/2025	INV 33205-1 Football Sweaters, T-shirts & Snapback Cap - IQ P00699	\$ 4,482.49
5395 Courtney Coffey	3507	9/12/2025	07/25 Coaching- iq P00708 (ColorGuard Coaching-July)	\$ 600.00
4265 Grand G&G Inc.	3508	9/11/2025	inv 102894 Student Store Snack Inventory	\$ 940.88
4265 Grand G&G Inc.	3509	9/11/2025	inv 102764 Student Store Snack Inventory	\$ 755.78
5424 Ameci Pizza	3510	9/11/2025	BSU Lunch	\$ 398.12
5811 MB2 Xtreme, Inc	3511	9/12/2025	Senior Getaway 9/15/25 Remaining balance - IQ P00818	\$ 8,719.73
5550 Justin Page	3512	9/12/2025	08/24 Band Camp Instruction	\$ 600.00
2805 Hilary Rose Mix	3513	9/17/2025	INV ECR081025 ECR Cheer Boxes logo Painting - IQ P00836	\$ 525.00
4546 Grad Awards LLC	3514	9/18/2025	INV 14298 CSF Materials PO12541	\$ 1,300.12
4265 Grand G&G Inc.	3515	9/18/2025	inv 102963 Student Store Snack Inventory	\$ 748.24
5825 Lynsey Shano	3516	9/19/2025	Voided	-
3209 Juan Gonzalez	3517	9/19/2025	inv 250909 9/19/25 Mariachi Performance	\$ 1,200.00
5064 Mark S Nilan Sr.	3518	9/23/2025	2025 El Camino Dance Show Sound design IQ P00673	\$ 500.00
2204 Herff Jones LLC	3519	9/23/2025	2024 Diploma, Herff Jones Inv# 1266176,1267451,1273456,1273457,1263665 IQ PO# 0449,0564,0565,0481,0408	\$ 8,383.90
5825 Lynsey Shano	3520	9/25/2025	Reimbursement for 9/8/25 Coffee Drip	\$ 92.40
4331 Corbin Bowling Center Inc.	3521	9/25/2025	10/28/25 Senior Halloween Bowling	\$ 7,796.50
3209 Juan Gonzalez	3522	9/25/2025	9/26/25 Mariachi Performance	\$ 650.00
5763 Gear Up Sports, Inc.	3523	9/26/2025	INV C1395254 Cross Country Gear	\$ 79.81
5060 Barry Kay Enterprises	3524	9/26/2025	09/0/2025, Inv 271287, Triblend T-shirts, IQPO 0852 (Boys Basketball)	\$ 1,130.43
2761 Jersey Mike's (MAC SUBS, Inc)	3525	9/26/2025	09/25/2025, Inv 01000964-01-586488, Advisor- Provided Service, IQPO0905 (StuCo Leadership)	\$ 612.00
2995 J Schnelldorfer PSAD	3526	9/26/2025	2025-2026 Registration Regional Competition, IQPO0873 (AcaDeca)	\$ 700.00
3955 Irving Independent School Districts	3527	9/30/2025	09/22/2025, ISD Registration and Pizza, IQPO 0872 (AcaDeca)	\$ 232.00
1947 BSN Sports LLC	3528	9/30/2025	Voided	-
4265 Grand G&G Inc.	3529	9/30/2025	INV# 103224 and 103377 Student Store Snack Inventory	\$ 2,171.08
4265 Grand G&G Inc.	3999	9/18/2025	inv 103083 Student Store Snack Inventory	\$ 770.08

**EL CAMINO REAL CHARTER
CHECK REGISTER
Account: 1287 Fundraising
September 2025**

Total \$ 478.52

Name	Check Number	Date	Memo	Amount
2714 Chartwells Division Services	0613	9/2/2025	INV# 4034900232 Food for Teacher Bagel Day	\$ 478.52

**EL CAMINO REAL CHARTER
CHECK REGISTER
Account: 1761 General Account
September 2025**

Total \$ 403,093.56

Name	Check Number	Date	Memo	Amount
2006 CharterSafe	ACH250902-01	9/2/2025	CHARTERSAFE - SEPT 2025	\$ 55,422.00
3480 PenServ Plan Services	ACH250903-01	9/3/2025	403(B) Funding 09/01/25 - 09/30/25	\$ 33,973.12
3922 Self Insured Schools of California	ACH250908-01	9/8/2025	SISC HEALTH-September 2025	\$ 312,160.57
3480 PenServ Plan Services	ACH250917-01	9/17/2025	403(B) Funding 09/01/25 - 09/30/25	\$ 889.07
5255 PPLSI	ACH250930-01	9/30/2025	LEGALSHIELD - SEPTEMBER 2025 PAYROLL	\$ 50.85
4001 Texas Life Insurance Company	ACH250930-02	9/30/2025	SM0F6Z2025 Supplemental Life insurance 09/30/2025	\$ 597.95

Coversheet

Review and Vote on September 2025 Credit Card Statements

Section:	II. Consent
Item:	C. Review and Vote on September 2025 Credit Card Statements
Purpose:	Vote
Submitted by:	
Related Material:	II.C -September 2025 Credit Card Statement Hussey.pdf II.C -September 2025 Credit Card Statement Fernando.pdf II.C -September 2025 Credit Card Statement Wood.pdf II C. - Sept 2025 Credit Card Report..pdf



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



000207315 01 SP 106481539047844 S

DAVID HUSSEY
EL CAMINO REAL CHS
5440 VALLEY CIRCLE BLVD
WOODLAND HILLS CA 91367-5949

EL CAMINO REAL CHS

ACCOUNT NUMBER 4866-9110-0013-3507

STATEMENT DATE 09-25-25

TOTAL ACTIVITY \$ 21,829.12

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-29	08-28	SP VOCES DIGITAL VOCESUNPLUGGE MI PUR ID: ccc7a01b02da0f74aa4858983 TAX: 0.00	24000775241100028520801	7372	225.00
08-29	08-28	BREATHE FOR CHANGE BREATHEFORCHA CA PUR ID: in1S1CcrHMuTyv7C4LpNe0eU TAX: 0.00	24011345241100025773220	8299	899.00
08-29	08-28	AMERICAN RED CROSS 800-733-2767 DC PUR ID: TP0012321442 TAX: 0.00	24692165240101880971593	8398	240.00
09-01	08-31	FACEBK *VC5VAZCSQ2 650-5434800 CA PUR ID: 420429000200589 TAX: 0.00	24204295243000304257097	7311	429.65
09-01	08-29	SMARTANDFINAL 409 510-851-8548 CA PUR ID: 24127166 TAX: 27.07	24231685241460157013230	5411	304.74
09-02	09-01	GOOGLE CLOUD H57V6T 650-2530000 CA PUR ID: A77921324691961534 TAX: 0.00	24204295244002620726028	5816	87.85
09-03	09-02	VECTOR SOLUTIONS 866-546-1212 FL PUR ID: 09022073 TAX: 124.19	24055235246465826394814	8299	1,780.00
09-03	09-03	WWW COSTCO COM 800-955-2292 WA PUR ID: 00000000000000000000 TAX: 0.00	24692165246106669625678	5300	603.51
09-03	09-02	YANTZER BROTHERS HEATING 818-865-2310 CA PUR ID: PO 245730365679 TAX: 14.25	24801975245465295155075	1711	356.37
09-04	09-03	DIGITAL THEATRE(US)LLC WWW.DIGITALTH IL PUR ID: INV8431 TAX: 0.00	24011345247100012982515	8299	3,156.18
09-05	09-04	FIVERR * 954-368-2267 NY PUR ID: V2_68B9B8D7DBF895 TAX: 0.00	24036295247744378981641	7399	116.05
09-05	09-03	THE HOME DEPOT #6632 WOODLAND HLS CA PUR ID: WG98142894 TAX: 6.33	24943015247010199142506	5200	71.30

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4866-9110-0013-3507		ACCOUNT SUMMARY	
	STATEMENT DATE 09-25-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$21,829.12	
			CASH ADVANCES \$.00	
			CASH ADVANCE FEE \$.00	
			CREDITS \$.00	
		TOTAL ACTIVITY		\$21,829.12



Account Name:	DAVID HUSSEY
Company Name:	EL CAMINO REAL CHS
Account Number:	4866-9110-0013-3507
Statement Date:	09-25-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-05	09-03	THE HOME DEPOT #1070 WEST HILLS CA PUR ID: TEATHER TAX: 21.81	24943015247010205082761	5200	245.55
09-05	09-03	THE HOME DEPOT #1070 WEST HILLS CA PUR ID: WN32219381 TAX: 11.47	24943015247010205083587	5200	129.11
09-08	09-05	SMARTANDFINAL 409 510-851-8548 CA PUR ID: 24834193 TAX: 32.32	24231685248468300043015	5411	363.81
09-08	09-06	SMARTANDFINAL 409 510-851-8548 CA PUR ID: 24935176 TAX: 11.63	24231685249469520003242	5411	130.95
09-08	09-06	TST*CALIFORNIA CHICKEN C 818-716-6170 CA PUR ID: Sy8Uj9EEoDNiZ4h72 TAX: 23.40	24692165249109876200944	5812	266.40
09-08	09-04	HOMEDPOT.COM 800-430-3376 GA PUR ID: WG98142894 TAX: 4.97	24943015248010187382444	5200	55.97
09-08	09-04	HOMEDPOT.COM 800-430-3376 GA PUR ID: WG98142894 TAX: 54.65	24943015248010188062169	5200	615.15
09-08	09-04	HOMEDPOT.COM 800-430-3376 GA PUR ID: WG98142894 TAX: 11.69	24943015248010188144066	5200	131.61
09-08	09-05	HOMEDPOT.COM 800-430-3376 GA PUR ID: WG98142894 TAX: 135.14	24943015249010182085512	5200	1,521.14
09-08	09-05	HOMEDPOT.COM 800-430-3376 GA PUR ID: WG98142894 TAX: 160.25	24943015249010182108900	5200	1,803.81
09-09	09-08	STARBUCKS 8007827282 800-782-7282 WA PUR ID: 000000000000000000 TAX: 0.00	24692165251101849712142	5814	10.00
09-10	09-08	STARBUCKS 800-782-7282 WA PUR ID: None TAX: 0.00	24445005252100103842113	5814	100.00
09-10	09-08	THE HOME DEPOT #1070 WEST HILLS CA PUR ID: WN32741200 TAX: 1.10	24943015252010200503987	5200	12.39
09-12	09-11	SMARTANDFINAL 409 510-851-8548 CA PUR ID: 25440189 TAX: 20.02	24231685254475274003249	5411	225.30
09-15	09-13	ALGOLIA 2U2509725794 ALGOLIA.COM CA PUR ID: ch36mct1rtcxuk TAX: 0.00	24011345256100171018505	5734	275.00
09-15	09-12	MAILCHIMP 678-9990141 GA PUR ID: 5831486-24964731-us2 TAX: 0.00	24793385255000505935070	5818	534.00
09-16	09-15	AMERICAN RED CROSS 800-733-2767 DC PUR ID: TP0012436135 TAX: 0.00	24692165258108310791896	8398	480.00
09-16	09-15	AMERICAN RED CROSS 800-733-2767 DC PUR ID: TP0012436213 TAX: 0.00	24692165258108310792068	8398	120.00
09-17	09-16	SMARTANDFINAL 409 510-851-8548 CA PUR ID: 25945170 TAX: 33.66	24231685259481131010869	5411	378.92
09-17	09-16	MB2 ENTERTAINMENT 818-606-4792 CA PUR ID: 202617104444 TAX: 258.22	24801975260482203290670	5811	2,906.58
09-19	09-19	METRICS GROUP LLC FORM-METRICS. FL PUR ID: in1S8vUzGMVVJkvPISQpgmbi TAX: 0.00	24000775262100047714991	7379	300.00
09-19	09-18	FIVERR * 954-368-2267 NY PUR ID: V2_68CC6754882F95 TAX: 0.00	24036295261744524933125	7399	87.90
09-19	09-18	SMARTANDFINAL 409 510-851-8548 CA PUR ID: 26147170 TAX: 26.04	24231685261483512002768	5411	293.16
09-19	09-19	AGUAVIDA PREMIUM WATER 747-444-9637 CA PUR ID: 000000000000000000 TAX: 34.28	24692165262101113284312	5999	385.89



Account Name:	DAVID HUSSEY
Company Name:	EL CAMINO REAL CHS
Account Number:	4866-9110-0013-3507
Statement Date:	09-25-25

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-22	09-19	SMARTANDFINAL 409 510-851-8548 CA PUR ID: 26248188 TAX: 28.20	24231685262484727017574	5411	317.39
09-24	09-23	SMARTANDFINAL 409 510-851-8548 CA PUR ID: 26652184 TAX: 27.81	24231685266489397003859	5411	313.01
09-25	09-24	DRAMATISTS PLAY SERV 212-683-8960 NY PUR ID: 00000000000000000000 TAX: 126.87	24692165267103360561017	8999	1,556.43



U.S BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

000141742 01 SP 106481538982271 S

FERNANDO DELGADO
EL CAMINO REAL CHS
5440 VALLEY CIRCLE BLVD
WOODLAND HILLS CA 91367-5949

EL CAMINO REAL CHS

ACCOUNT NUMBER 4866-9100-7248-5613
STATEMENT DATE 09-25-25
TOTAL ACTIVITY \$ 5,941.21

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-17	09-17	STRIPE TERMINAL STRI.PE CA PUR ID: ch388xnwih1m7000 TAX: 0.00	24011345260100054050553	5734	1,007.17
09-19	09-18	ALIBABA.COM SAN MATEO CA PUR ID: 479338003338850 TAX: 336.38	24793385261001972433054	5300	4,396.01
09-24	09-23	NYLAS NYLAS.COM CA PUR ID: 64704 TAX: 0.00	24064665267100029432753	5734	495.78
09-25	09-25	CALIFORNIACHICKENCAFE CALIFORNIACHI CA PUR ID: ch32mcexxmg3f2c TAX: 0.00	24000775268100005999489	5812	42.25

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4866-9100-7248-5613		ACCOUNT SUMMARY
	STATEMENT DATE 09-25-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00
			PURCHASES & OTHER CHARGES \$5,941.21
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
			TOTAL ACTIVITY \$5,941.21



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

000141743 01 SP 106481538982272 S

GREGORY WOOD
EL CAMINO REAL CHS
5440 VALLEY CIRCLE BLVD
WOODLAND HILLS CA 91367-5949

EL CAMINO REAL CHS

ACCOUNT NUMBER 4866-9133-3444-7280
STATEMENT DATE 09-25-25
TOTAL ACTIVITY \$ 3,276.05

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-27	08-26	SMARTANDFINAL 409 510-851-8548 CA PUR ID: 23824162 TAX: 14.93	24231685238456554003100	5411	168.02
08-27	08-25	THE HOME DEPOT #1070 WEST HILLS CA PUR ID: THEARTRE TAX: 17.07	24943015238010200629393	5200	192.13
08-28	08-27	AIRPLUS REFRIGERATION 877-331-1260 CA PUR ID: 0000094183 TAX: 72.81	24943005239275005306774	7623	819.56
08-28	08-27	AIRPLUS REFRIGERATION 877-331-1260 CA PUR ID: 0000094198 TAX: 109.44	24943005239275005306782	7623	1,231.84
08-29	08-28	YOUCANBOOK.ME BEDFORD PUR ID: TAX: 0.00	74208475241100013351958	7399	134.40
09-01	09-01	AGUAVIDA PREMIUM WATER 747-444-9637 CA PUR ID: 00000000000000000000 TAX: 30.90	24692165244104800485260	5999	347.90
09-02	09-01	MOSYLE COR* MOSYLE_MAN MOSYLE.COM FL PUR ID: ch32169gqk1dmo TAX: 0.00	24492165244100175067735	5734	21.00
09-04	09-03	SMARTANDFINAL 409 510-851-8548 CA PUR ID: 24632172 TAX: 32.09	24231685246465983010339	5411	361.20

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4866-9133-3444-7280		ACCOUNT SUMMARY
	STATEMENT DATE 09-25-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$3,276.05
			CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
			TOTAL ACTIVITY \$3,276.05

ECRCHS
CREDIT CARD DETAILS
September 2025

Vendor	Date	PO	Description of expense	Card Holder	Requested By	Amount	Budget Category
BREATHE FOR CHANGE	2025/08/29	CR000025/ER000046	Teacher Training Seminar	DAVID HUSSEY	Jacqueline Mata	\$899.00	Foreign Languages
SP VOCES DIGITAL	2025/08/29	P00763	Audio instructional materials for Spanish Language class	DAVID HUSSEY	Ilda Luna	\$225.00	Foreign Languages
AMERICAN RED CROSS	2025/08/29	P01042	CPR training certificate - Athletics	DAVID HUSSEY	Liav Paz	\$240.00	Athletics
SMARTANDFINAL 409	2025/09/01	P01054	Culinary Program Weekly Groceries	DAVID HUSSEY	Nicole Gamez	\$304.74	CTE - Culinary
FACEBK *VC5VAZCSQ2	2025/09/01	P01026	Digital Social Media Advertising	DAVID HUSSEY	Ricardo Covarrubias	\$429.65	Marketing
GOOGLE CLOUD H57V6T	2025/09/02	P01022	Google Cloud Services for Database management	DAVID HUSSEY	Chris Valencia	\$87.85	Technology
VECTOR SOLUTIONS	2025/09/03	P00735	OSHA workplace safety training - Woodshop	DAVID HUSSEY	Jacob Friedberg	\$1,780.00	CTE
YANTZER BROTHERS HEATING	2025/09/03	PO1063	Operational -Equipment/Materials	DAVID HUSSEY	Mike Vosogh	\$356.37	Building & Grounds
THE HOME DEPOT #1070	2025/09/05	PO1033	Operational -Equipment/Materials	DAVID HUSSEY	Mike Vosogh	\$245.55	Building & Grounds
THE HOME DEPOT #1070	2025/09/05	PO1034	Operational -Equipment/Materials	DAVID HUSSEY	Mike Vosogh	\$129.11	Building & Grounds
THE HOME DEPOT #6632	2025/09/05	PO1063	Operational -Equipment/Materials	DAVID HUSSEY	Mike Vosogh	\$71.30	Building & Grounds
DIGITAL THEATRE(US)LLC	2025/09/04	P00757	Theater Streaming Service Yearly, Site License	DAVID HUSSEY	Heidi Hutson	\$3,156.18	VAPA
WWW COSTCO COM	2025/09/03	P00765	Tennis Balls for year 25-26	DAVID HUSSEY	Jason Grider	\$603.51	Athletics
HOMEDPOT.COM	2025/09/08	PO1063	Operational -Equipment/Materials	DAVID HUSSEY	Mike Vosogh	\$55.97	Building & Grounds
HOMEDPOT.COM	2025/09/08	PO1063	Operational -Equipment/Materials	DAVID HUSSEY	Mike Vosogh	\$615.15	Building & Grounds
HOMEDPOT.COM	2025/09/08	PO1063	Operational -Equipment/Materials	DAVID HUSSEY	Mike Vosogh	\$131.61	Building & Grounds
FIVERR *	2025/09/05	P00785	Transcription servce for board meeting	DAVID HUSSEY	Ryan Guinto	\$116.05	Technology
HOMEDPOT.COM	2025/09/08	PO1063	Operational -Equipment/Materials	DAVID HUSSEY	Mike Vosogh	\$1,521.14	Building & Grounds
HOMEDPOT.COM	2025/09/08	PO1063	Operational -Equipment/Materials	DAVID HUSSEY	Mike Vosogh	\$1,803.81	Building & Grounds
SMARTANDFINAL 409	2025/09/08	P01054	Culinary Program Weekly Groceries	DAVID HUSSEY	Nicole Gamez	\$363.81	CTE - Culinary
TST*CALIFORNIA CHICKEN C	2025/09/08	P00791	Student Council Retreat	DAVID HUSSEY	Colson Philip	\$266.40	Student Council
SMARTANDFINAL 409	2025/09/08	P01054	Culinary Program Weekly Groceries	DAVID HUSSEY	Nicole Gamez	\$130.95	CTE - Culinary
STARBUCKS	2025/09/10	PO1065	Coffe cart	DAVID HUSSEY	Lynsey Shano	\$100.00	Student Council
STARBUCKS 8007827282	2025/09/09	PO1065	Coffe cart	DAVID HUSSEY	Lynsey Shano	\$10.00	Student Council
THE HOME DEPOT #1070	2025/09/10	P00795	Everbilt and Legrand	DAVID HUSSEY	Mike Vosogh	\$12.39	Cafeteria
SMARTANDFINAL 409	2025/09/12	P01054	Culinary Program Weekly Groceries	DAVID HUSSEY	Nicole Gamez	\$225.30	CTE - Culinary
MAILCHIMP	2025/09/15	P01021	Email communication platform for school communications	DAVID HUSSEY	Ricardo Covarrubias	\$534.00	Marketing/Communications
ALGOLIA 2U2509725794	2025/09/15	PR01412	Database Indexing Service	DAVID HUSSEY	Ryan Guinto	\$275.00	Technology
AMERICAN RED CROSS	2025/09/16	P01042	CPR training certificate - Athletics	DAVID HUSSEY	Liav Paz	\$480.00	Athletics
AMERICAN RED CROSS	2025/09/16	P01042	CPR training certificate - Athletics	DAVID HUSSEY	Liav Paz	\$120.00	Athletics
MB2 ENTERTAINMENT	2025/09/17	P00867	Senior Getaway 25-26	DAVID HUSSEY	Lynsey Shano	\$2,906.58	Grad Class 2026
SMARTANDFINAL 409	2025/09/17	P01054	Culinary Program Weekly Groceries	DAVID HUSSEY	Nicole Gamez	\$378.92	CTE - Culinary
FIVERR *	2025/09/19	P00931	Transcription servce for board meeting	DAVID HUSSEY	Ryan Guinto	\$87.90	Technology
SMARTANDFINAL 409	2025/09/19	P01054	Culinary Program Weekly Groceries	DAVID HUSSEY	Nicole Gamez	\$293.16	CTE - Culinary
METRICS GROUP LLC	2025/09/19	P00642	One (1) Month GuardMetrics Site License	DAVID HUSSEY	Ryan Guinto	\$300.00	Technology
AGUAVIDA PREMIUM WATER	2025/09/19	P00984	Water Delivery - every 2 weeks	DAVID HUSSEY	Chris Valencia	\$385.89	Operations
SMARTANDFINAL 409	2025/09/22	P01054	Culinary Program Weekly Groceries	DAVID HUSSEY	Nicole Gamez	\$317.39	CTE - Culinary

**ECRCHS
CREDIT CARD DETAILS
September 2025**

SMARTANDFINAL 409	2025/09/24	P01054	Culinary Program Weekly Groceries	DAVID HUSSEY	Nicole Gamez	\$313.01	CTE - Culinary
DRAMATISTS PLAY SERV	2025/09/25	P00771	Scripts and licensing for fall play - A Christmas	DAVID HUSSEY	Heidi Hutson	\$1,556.43	VAPA
Total						\$21,829.12	

**ECRCHS
CREDIT CARD DETAILS
September 2025**

Vendor	Date	PO	Description of expense	Card Holder	Requested By	Amount	Budget Category
STRIPE TERMINAL	2025/09/17	P00845	Card & Digital Payment Processing Terminals for Stadium POS machines	FERNANDO DELGADO	Chris Valencia	\$ 1,007.17	Business Office
ALIBABA.COM	2025/09/19	P00811	Privacy screens for the Math	FERNANDO DELGADO	Ryan Guinto	\$ 4,396.01	Math
NYLAS	2025/09/24	P00590	Email connector for in house app	FERNANDO DELGADO	Ryan Guinto	\$ 495.78	Technology
CALIFORNIACHICKENCAFE	2025/09/25	P00870	Shoup Retreat for Business Technology	FERNANDO DELGADO	Sandra Delgado	\$ 42.25	Business Technology
Total						\$ 5,941.21	

**ECRCHS
CREDIT CARD DETAILS
September 2025**

Vendor	Date	PO	Description of expense	Card Holder	Requested By	Amount	Budget Category
THE HOME DEPOT #1070	2025/08/27	PO1064	Teacher - Instructional Materials □	GREGORY WOOD	Mike Vosogh	\$ 192.13	Visual and Performing Arts
SMARTANDFINAL 409	2025/08/27	P01054	Culinary Program Weekly Groceries	GREGORY WOOD	Nicole Gamez	\$ 168.02	CTE - Culinary
AIRPLUS REFRIGERATION	2025/08/28	PO1061	Service - Walk in Refrigerator	GREGORY WOOD	Mike Vosogh	\$ 819.56	Buildings and Grounds
AIRPLUS REFRIGERATION	2025/08/28	PO1061	Service - Walk in Freezer	GREGORY WOOD	Mike Vosogh	\$ 1,231.84	Buildings and Grounds
YOUCANBOOK.ME	2025/08/29	P01031	Online Calendar and Reservation system (Adminssions, Counseling, Flex, ISP)	GREGORY WOOD	Angel Rios	\$ 134.40	Admissions
MOSYLE COR* MOSYLE_MAN	2025/09/02	P00258	School Apple computer management system	GREGORY WOOD	Ryan Guinto	\$ 21.00	Technology
AGUAVIDA PREMIUM WATER	2025/09/01	P00984	Water Delivery - every 2 weeks	GREGORY WOOD	Chris Valencia	\$ 347.90	Operations
SMARTANDFINAL 409	2025/09/04	P01054	Culinary Program Weekly Groceries	GREGORY WOOD	Nicole Gamez	\$ 361.20	CTE - Culinary
Total						\$ 3,276.05	

Coversheet

Investment Update September 2025

Section:	III. Investment
Item:	A. Investment Update September 2025
Purpose:	Discuss
Submitted by:	
Related Material:	III.A . September 2025 Investment Update.pdf

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Coversheet

Discuss on the status of ECRCHS Grant Funding

Section:	IV. Finance
Item:	B. Discuss on the status of ECRCHS Grant Funding
Purpose:	Discuss
Submitted by:	
Related Material:	IV.B. ECRCHS Grant Funding 2025-2026.pdf

El Camino Real Charter High School

Grant Funding

9/30/2025

Name of Grant	Resource Code	Allocation	YTD Spent	Amount Left	Spending Deadline
Educator Effectiveness Block Grant	6266	\$ 591,871.00	\$ 547,460.51	\$ 44,410.49	6/30/2026
Arts, Music, & Instructional Materials Discretionary					
Block Grant	6762	\$ 2,176,757.00	\$ 404,884.62	\$ 1,771,872.38	6/30/2026
A-G Completion Grant: Access/Success	7412	\$ 345,050.00	\$ 96,670.14	\$ 248,379.86	6/30/2026
A-G Completion Grant: Learning Loss Mitigation	7413	\$ 129,358.00	\$-	\$-	6/30/2026
Learning Recovery Emergency Block Grant	7435	\$ 2,702,302.00	\$ 1,900,899.43	\$ 801,402.57	6/30/2028
Totals		\$ 5,945,338.00	\$ 2,949,914.70	\$ 2,866,065.30	

Coversheet

Capitalization Project: Office Furniture Modernization

Section:	V. School Business
Item:	A. Capitalization Project: Office Furniture Modernization
Purpose:	Vote
Submitted by:	
Related Material:	V A. - Winter Break Furniture Purchase.pdf

Preliminary Furniture Budget Pricing

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Jules Seltzer Associates

ECR-CHS - OFFICE UPGRADE / CONVERSION PROJECT

Preliminary Furniture Budget Pricing

ITEM #	ITEM DESCRIPTION	QTY	PRICE EACH	TOTAL
	ROOM A205B:			
1	Herman Miller Nevi Height Adjustable Desk, 66W x 30D rectangular top, Screen with Modesty Panel & integrated cable trough	4	\$ 1,218.00	\$ 4,872.00
	- Finish: Clear on Ash laminate top, Metallic Silver leg			
	- Screen Fabric: Twist in color Shale			
2	Herman Miller Tu Laminate 36W Multi-Drawer Unit w/ 2 box drawers, 1 lateral file drawer, and cubby	4	\$ 985.00	\$ 3,940.00
	- Finish: Clear on Ash laminate top, Cool Grey			
3	Herman Miller Sayl Task Chairs w/ height-adj arms suspension back, no lumbar, adjustable seat depth	4	\$ 612.00	\$ 2,448.00
	- Finish: Crossing Black fabric w/ Black frame			
4	Herman Miller Headway Stand-Up Communal Table, 72W x 24D	1	\$ 1,778.00	\$ 1,778.00
	- Finish: Clear on Ash top & outer leg panels with Metallic Silver inner leg panel			
	SUB-TOTAL			\$ 13,038.00
	PRODUCT SUBTOTAL			\$ 13,038.00
	DELIVERY & INSTALLATION ESTIMATED @ 15%			\$ 1,955.70
	SALES TAX			\$ 1,536.85
	GRAND TOTAL			\$ 16,530.55



Jules Seltzer Associates

ECR-CHS - OFFICE UPGRADE / CONVERSION PROJECT

Preliminary Furniture Budget Pricing

ITEM #	ITEM DESCRIPTION	QTY	PRICE EACH	TOTAL
	ROOM A206:			
1	Herman Miller Renew Height Adjustable Desk, 84W x 30D rectangular top, privacy/modesty screen with integrated cable trough, and leg-attached vertical cable management - Finish: Clear on Ash laminate top w/ Graphite base	1	\$ 2,070.00	\$ 2,070.00
2	Knoll Reff Mobile Pedestal with Pencil & File drawer - Finish: Medium Grey laminate with Silver drawer pulls	1	\$ 965.00	\$ 965.00
3	Herman Miller Aeron Fully-Loaded Work Chair - Finish: Graphite	1	\$ 1,245.00	\$ 1,245.00
4	Knoll Reff Back Credenza, including (3) 36W 2-drawer lateral files & (1) 108W common top (9'W wide total) - Finish: Clear on Ash tops, Medium Grey cases/ fronts, Silver drawer pulls	1	\$ 3,250.00	\$ 3,250.00
5	Herman Miller Nevi Height Adjustable Desk, 60W x 30D rectangular top, with privacy/modesty screen with integrated cable trough - Finish: Clear on Ash laminate top w/ Graphite base - Screen fabric: Twist, color Shale	2	\$ 1,157.00	\$ 2,314.00
6	Herman Miller Tu Box/File Mobile Pedestal, 20D, with pencil tray and file bars - Finish: Metallic Silver	2	\$ 275.00	\$ 550.00
7	Herman Miller Sayl Task Chairs w/ height adjustable arms, suspension back, no lumbar, fixed seat depth - Finish: Crossing Black fabric w/ Black frame	2	\$ 563.00	\$ 1,126.00
8	Herman Miller Everywhere Oval Conference Table, 72L x 36W, metal 2-column base w/ spanner - Finish: Clear Ash laminate top, Metallic Silver base	1	\$ 1,143.00	\$ 1,143.00

Preliminary Furniture Budget Pricing

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Preliminary Furniture Budget Pricing

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Preliminary Furniture Budget Pricing Summary

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Coversheet

Approval of the Arts, Music, & Instructional Materials Block Grant

Section:	V. School Business
Item:	B. Approval of the Arts, Music, & Instructional Materials Block Grant
Purpose:	Vote
Submitted by:	
Related Material:	V_B._-AMIM_Board_Presentation.pdf



Arts, Music, and Instructional Materials (AMIM) Block Grant Plan

2025-2026

AMIM vs. Prop 28 Funding Comparison

Feature

Origin

Funding Type

Duration

Allocation Basis

Total Amount

Primary Purpose

Allowable Uses

Flexibility

Carryover

Accountability

Charter Schools

Key Goal

AMIM (Arts, Music & Instructional Materials Block Grant)

AB 181 (2022 state budget)

One-time discretionary block grant

Through **June 30, 2026** only

Flat amount per LEA (size-based)

\$1,771,872.38

Broad educational support (arts + other)

- 5 broad categories:
- 1. Standards-aligned PD & materials
 - 2. PD for school climate
 - 3. Diverse/multilingual libraries
 - 4. Operational costs (retirement, healthcare)
 - 5. COVID-19 safety costs

Very flexible — can cover staffing, facilities, operations, tech

Allowed until June 30, 2026

Local control; board approval; transparency required in plan

Receive proportionate allocation

One-time **recovery & flexibility** post-COVID





ECRCHS Arts, Music, and Instructional Materials Plan 2025–26

AMIM Goals

-  Enhancement of VAPA Programs
-  Provide and maintain instruments for our students
-  Theater & multipurpose hall lighting, stage, and audio/video upgrades
-  Professional Development opportunities
-  Facilities improvement for Visual Arts, Music, and school events
-  Upgrade classroom technology impacting all subject areas
-  Expansion of other programs

Theatre Program



- Theatrical Lighting
- Stage Equipment
- Live Event Production
- System Update



Music/Audio Production Program



- Industry Standard Equipment
- Sound Cart (Film Making)
- Sound Bag (Journalism)



Instrumental Music Program



- Musical Instrument Refresh
- Trailer



Choral Program



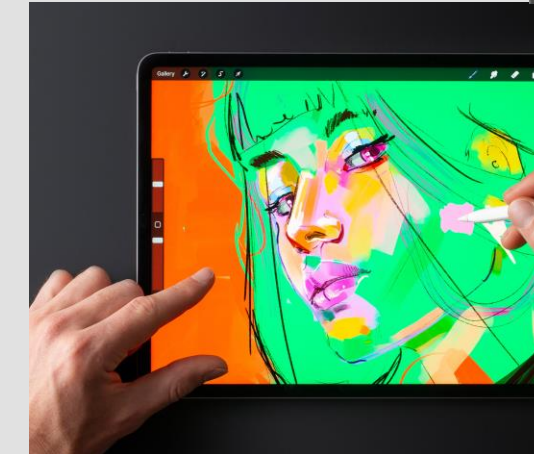
- Live Event Recording
- Stage Choral Risers
- Stage Refinishing



Visual Arts Program



- Digital Arts using Procreate
- Print Making



Robotics and Engineering Program



- Furniture and Equipment
- Modernize Space



Teacher/Staff Device Refresh



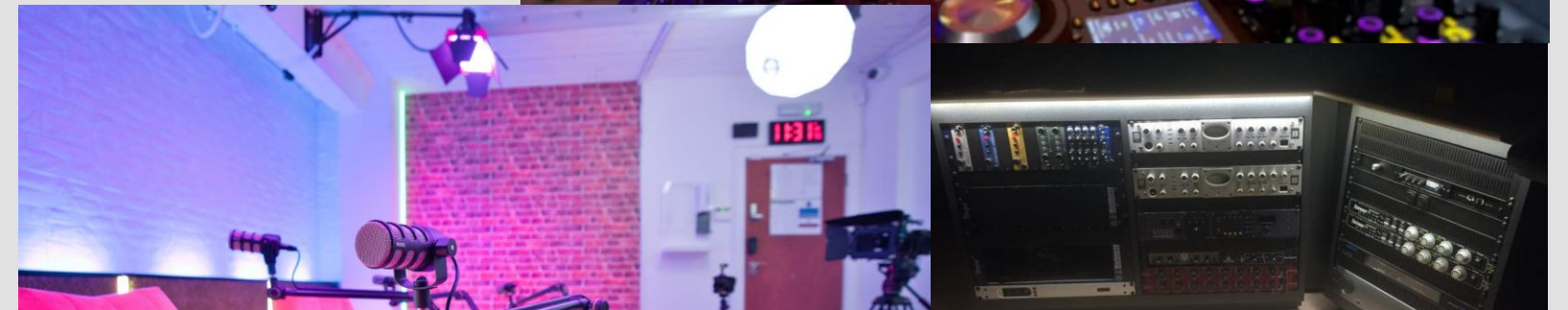
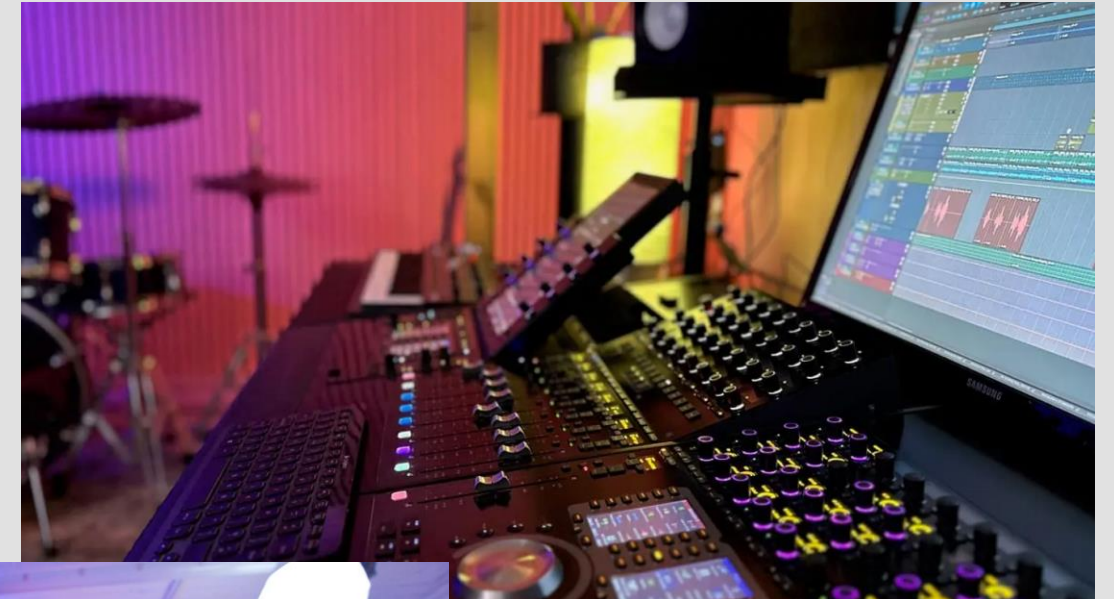
- Teacher and Staff Device Refresh



ECR Media Production Studio



- Music and Audio Production
- Journalism/Podcast
- Filmmaking/Broadcast
- State-of-the-art Equipment



Computer Lab Refresh



- Autodesk, CAD, and other Resource Intensive Applications
- Graphic Video and Game Design
- Business Technology
- E-Sports



Funding Allocation



> VAPA/CTE Programs 5 Budgets / 16 Subitems	Total Amount \$622,109.33 sum
> Shared Spaces 7 Budgets / 12 Subitems	Total Amount \$363,753.77 sum
> Teacher/ Staff Initiatives 2 Budgets / 5 Subitems	Total Amount \$496,261.79 sum
> Enhance Other Programs 5 Budgets / 10 Subitems	Total Amount \$289,747.49 sum

Total: \$1,771,872.38

AMIM Block Grant – Vote Item



- Request to approve and spend the remaining funds of \$1,771,872.38 to be spent by June 30, 2026.
- A final expenditure report will be presented to the board in the June 2026 Regular Board meeting and will be submitted to the California Department of Education (CDE).

Coversheet

Discussion and Vote on 2025-2026 Comprehensive School Safety Plan

Section:	V. School Business
Item:	C. Discussion and Vote on 2025-2026 Comprehensive School Safety Plan
Purpose:	Vote
Submitted by:	
Related Material:	V. C. - Safety Plan Update Info for Board.pdf

School Safety Committee

Members

The School Safety Committee meets monthly and is composed of the following members.

School Safety Committee 2025-2026	
David Hussey	Executive Director
Jason Camp	Administrative Director
Dean Bennett	Administrative Director
Officer Carpio	School Police Officer
Angel Lerma	Dean of Students
Sue Schuster	Dean of Students
Dupree Fuller	Plant Manager
Ulises Duarte	Plant Manager
Audra Herrera	Teacher/Union Representative
Gabi Franco	Staff/AFSCME Representative
Vania Rodriguez	Director of Human Resources
Marissa Dominguez	Human Resources Specialist
Dora Rojas	Parent Representative
Casey Kaufman	Student Representative
Kayla Winters	Student Representative

Mission Statement

ECRCHS is committed to collaboratively assisting all stakeholders in providing a safe learning and working environment for our students and staff through the development of intervention and prevention programs. Our partnership with emergency responders, school personnel, students, parents and community organizations is key to preventing, preparing for, and responding to emergencies and recovering from crisis situations.

Vision Statement

We hold safety and health as our highest values. ECR staff are proactive when it comes to the well-being of our students and staff by exceeding expectations of accountability, integrity, preparedness and safety. Everyone is a safety role model and leader. All stakeholders must be assertive and lead by example. Proper communication among all stakeholders is an integral part of our team's success and basis for a better today and tomorrow when it comes to the safety of all at ECRCHS.

Review of 2024-2025 Goals

Component 1: People and Programs - Create a Caring and Connected School Climate		
Goal 1-1	ECR will participate in activities to create a positive and nurturing environment for our school community.	
Activity 1-1	Add student events, student accomplishments, tutoring opportunities, and other relevant (to students) information to the hallway monitors.	Responsible Office(s)
		Marketing
		Timeline for Implementation
		Fall 2024
Activity 1-2	We will reinstate the former “On the Spot Recognition” program. Students will receive this certification for personal growth recognized by staff members. Additionally, this program will be expanded to include periodic drawings and other incentives.	Responsible Office(s)
		PBIS Committee
		Timeline for Implementation
		Spring 2025
Activity 1-3	Using a variety of media, more frequently update students about the PBIS school expectations and implement a reward system for positive behaviors.	Responsible Office(s)
		PBIS Committee
		Timeline for Implementation
		Spring 2025

Component 2: Place - Create a Physical Environment that Communicates Respect for Learning and for Individuals		
Goal 2-1	ECR will participate in activities to clean and beautify the campus to make it more inviting for the school community.	
Activity 2-1	Community Clean-Up Days	Responsible Office(s)
		Deans Office (with Student Council)
		Timeline for Implementation
		Spring 2025
Activity 2-2	Continue with next phase of rebranding/remodeling/designs.	Responsible Office(s)
		Chief Operations Officer
		Timeline for Implementation
		Spring 2025
Goal 2-2	Increase/update school safety features.	
Activity 2-3	Install outdoor signs to buildings that indicate what building it is (ex. C Hallway).	Responsible Office(s)
		Chief Operations Officer
		Timeline for Implementation
		Spring 2025

Goal 1-1

- Activity 1-1: The hallway monitors primarily show a variety of videos (promotional, newscasts). One of them showcases AcaDeca's third straight national title. We still need to add more information that is of immediate importance to students (like dates of upcoming events).
- Activity 1-2: This was changed to Royal Rewards and is part of the PBIS program. Mrs. Carter is leading the way on this. All teachers received the rewards cards to recognize students. Drawings for prizes are held periodically.
- Activity 1-3: PBIS produced 2 to 3 videos about behavioral expectations featuring students and staff members.

Goal 2-1

- Activity 2-1: We had a large community cleanup day in early May. We cleaned about 8 different areas of campus and had over 200 student and staff volunteers. Breakfast and lunch were provided for the students
- Activity 2-2: This continued with interior hallway branding and classroom room number signs above the doors.

Goal 2-2

- Activity 2-3: The exterior building signs were installed in Spring 2025.

Goals for 2025-2026

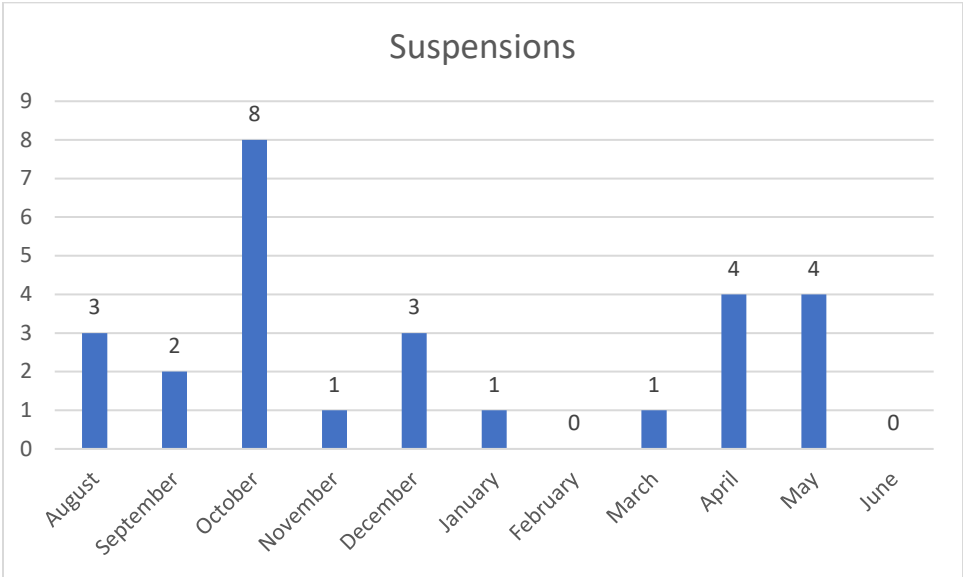
Component 1: People and Programs - Create a Caring and Connected School Climate		
Goal 1-1	ECR will participate in activities to create a positive and nurturing environment for our school community.	
Activity 1-1	Continue to add information to hallway monitors that is more relevant to daily student life like club announcements, athletic schedules, fundraiser announcements. Much of this information can be taken from the weekly newsletter.	Responsible Office(s)
		Marketing
		Timeline for Implementation
		Fall 2025
Activity 1-2	Expand the Royal Rewards program to get more student and staff buy-in.	Responsible Office(s)
		PBIS Committee
		Timeline for Implementation
		Spring 2026
Activity 1-3	Develop a Hate Speech Policy.	Responsible Office(s)
		Deans Office
		Timeline for Implementation
		Spring 2026

Component 2: Place - Create a Physical Environment that Communicates Respect for Learning and for Individuals		
Goal 2-1	ECR will participate in activities to clean and beautify the campus to make it more inviting for the school community.	
Activity 2-1	Expand the current Lunch Cleanup program so that it includes more participants.	Responsible Office(s)
		PBIS Committee
		Timeline for Implementation
		Spring 2026
Activity 2-2	Install a new Marquee in front of the school and a monument sign at one of the corners of the school.	Responsible Office(s)
		Director of Operations
		Timeline for Implementation
		Spring 2026
Goal 2-2	Increase/Update school safety features.	
Activity 2-3	Update the maps in the kiosks around campus and fix the kiosks where necessary.	Responsible Office(s)
		Director of Operations Director of Marketing
		Timeline for Implementation
		Spring 2026

Assessment of School Safety

Discipline Data

In the 2024-2025 school year, 26 students were suspended a total of 27 times. This was an average of 2.5 suspensions per month with a high of 8 suspensions in October. The most common reason for suspension (30%) was “fighting”. There were no expulsions in 2024-2025.



School Survey

In a Spring 2025 parent survey, 81% of parents agreed or strongly agreed that their child felt safe at school.

Emergency Operations Plan (2025-2026)

The Emergency Operations Plan describes the various emergency response teams that would be activated during, or following, an emergency.

School Safety Committee

Members

David Hussey, Executive Director; Dean Bennett, Jason Camp, Administrative Directors; School Police Officer Carpio; Angel Lerma and Sue Schuster, Deans; Mike Vosogh, Director of Maintenance, Operations, and Facilities; Dupree Fuller and Ulises Duarte, Plant Managers; Audra Herrera, UTLA Representative; Gabi Franco, AFSCME Representative; Vania Rodriguez and Marissa Dominguez, HR Representatives; Dora Rojas, Parent Representative; Kayla Winters and Casey Kaufman Student Representatives

Responsibilities

Meets regularly as necessary throughout the school year to:

- Develop safety and emergency policies;
- Ensure that proper safety procedures are observed;
- Ensure that hazard mitigation strategies are implemented;
- Coordinate needs of all site users (e.g. permit groups);
- Conduct a community hazard assessment within a one-half mile radius of the school. For assistance, contact your local fire station. ***The identifiable hazards within a one-half mile radius are:*** None per Fire Station 105 (Fallbrook/Victory);
- Develop an evacuation plan to another school or large park. It is advisable for the plan to include the evacuation site location and access routes. Parents should know where they can be reunited with their children. If possible, avoid bridge overpasses and underpasses on access routes. ***The evacuation plan is:*** Exit ECR – Assemble along Burbank Blvd.; proceed east on Burbank Blvd. (becomes Platt Ave.) two blocks to Hatteras St.; cross Platt Ave. and proceed to Hale Middle School athletic field;
- Develop the “School Information Map” with the following information and locations:
 - Student/staff assembly areas
 - Emergency student/staff evacuation routes
 - Incident command center
 - Search and rescue routes

- Utility shut-off locations
- Fire hoses and extinguishers
- First aid kits and emergency supplies
- First aid center
- Temporary morgue
- Cafeteria or warming kitchen
- Hazardous materials storage areas
- Emergency toilet facilities.

Incident Command Center (ICC) Team

Location and Members

- Location: Main Office and Outdoor Stage.
- Team Leaders: David Hussey, Dean Bennett
- First Assistant: Flor Zuniga.
- Second Assistant: Val Kincaid.
- Media Representative: David Hussey.
- Additional Members: Fernando Delgado, Janneyra Verduzco, Stephanie Avila, Ryan Guinto, Mike Vosogh
- Emergency Communications Systems Operators: Radio communication, phone messages, website updates, social media updates; Stephanie Avila, Ricardo Covarrubias .

Responsibilities

- Implement and coordinate emergency response.
- Account for the presence of all students and staff.
- Control internal site communications.
- Communicate school site conditions to charter office.
- Prepare reports (as needed) for charter office.
- Coordinate external communications with media.

Supplies and Equipment

Personal emergency supplies, hand-held radios, portable PA, and the following:

1) Battery-Operated AM Radio, 2) Staff Roster/Room Numbers, 3) Student Rosters, 4) Emergency Operations Plan, 5) School Information Map (1-5 in earthquake bin).

Emergency First Aid Team (near Outdoor Stage)

Members

- Leader: Peggy Valentine, School Nurse
- Staff: Melissa Linares, Health Office Assistant (LVN); Ana Cervantes and Leana Martinez, Student Support; Liav Paz, Athletic Trainer; teachers with first aid training and 3 ROTC cadets.

Responsibilities

- Ensure that first aid supplies and Student Emergency Information Cards are at the First Aid Center.
- Coordinate medical efforts with Search and Rescue Teams.
- Determine need for medical assistance.
- Administer first aid; record types of injuries and first aid provided.

Supplies and Equipment

Personal emergency supplies, triage tags, hand-held radios, blankets, wheelchairs, first aid supplies, etc. – and the following: 1) First Aid Roster, 2) Student Medical Records, 3) Emergency Operations Plan, and 4) Stretchers (in earthquake bin).

Psychological First Aid Team (near Outdoor stage)

Members

- Leader: Jessica Friedman and Gayane Mgshyan, School Psychologists.
- School-Based Therapists: Rimmpi Rai

Responsibilities

- Mitigate emotional trauma and request other counselors for assistance.
- Establish a “buddy” system for staff and students that will encourage positive interaction.

Supplies and Equipment

Personal emergency supplies – and the following: 1) Emergency Operations Plan, 2) Psychological First Aid Team Forms.

Search and Rescue Teams

Team 1
 Leader: Ron Flaherty
 Staff: Yuriy Pecheny
 Angel Rios
 Location: Middle A, B, C Halls

Team 5
 Leader: Ron Flaherty
 Staff : Evan Coleman
 Lynsey Shano
 Location: S Building, Z Bungalows,
 Flex Program

Team 2
 Leader: Ron Flaherty
 Staff: Mary Christiansen
 Jeremiah Crown
 Location: Upper A, B, C Halls

Team 6
 Leader: Ron Flaherty
 Staff: Jesus Contreras
 Steve Perry
 Location: T Bungalows

Team 3
 Leader: Ron Flaherty
 Staff: Justin Graham
 Justin Adams
 Location: Lower B, C Halls

Team 7
 Leader: Ron Flaherty
 Staff: Chris Valencia
 Angel Lerma
 Location: Anderson Hall, Student
 Store, Cafeteria, D Hall

Team 4
 Leader Ron Flaherty
 Staff Richard Russell
 Colson Phillip
 Location H Building, Gym

Jason Camp, Search and Rescue Coordinator: All S & R teams assemble at Earthquake bin (located on the visitor side of the football field) to receive back pack prior to search.

Responsibilities

- Conduct pre-established search and rescue patterns. Check each office, classroom, storage room, auditorium, etc.
- Follow established search and rescue procedures before and after locating victims.
- Mark door "X" if no victims remain in classroom.

Supplies and Equipment

Personal emergency supplies, master keys, hand-held radios, bolt cutters, shovels, ropes, gloves, goggles, flashlights, triage tags, first aid kits, etc. – and the following:

1) School Information Map, 2) Emergency Operations Plan.

Security Team

Members

- Leader: Officer Carpio, School Police Officer; Jason Camp, Administrative Director.
- Staff: All Campus Safety Officers

Responsibilities

- Lock all external gates and doors, secure school and report to the outdoor stage.
- Post signs as needed.
- Direct first responders to area of need.
- Direct parents to Request Gate / Reunion Gate.

Supplies and Equipment

Personal emergency supplies, master keys, hand-held radios, etc. – and the following:

1) Emergency Operations Plan, 2) School Information Map.

Fire Suppression Team

Members

- Leaders: Mike Vosogh; Director of Maintenance, Operations, and Facilities, Dupree Fuller, Ulises Duarte; Plant Managers
- Staff: Custodial Staff

Team No. 1

Leader: Dupree Fuller, Ulises Duarte

Staff: Danny Huerta

Team No. 2

Leader: Dupree Fuller, Ulises Duarte

Staff: Victor Garay, Yupi Hsieh

Responsibilities

- Ensure that fire suppression personnel know how to use fire extinguisher.
- Conduct sweep to determine location of fire(s).
- Follow appropriate fire suppression techniques.

Supplies and Equipment

Personal emergency supplies, hand-held radios, fire extinguishers, hoses, water bib keys, gloves, fire blankets, etc. – and the following: 1) Emergency Operations Plan, 2) School Information Map.

Hazardous Materials Assessment Team

Members

- Leaders: Mike Vosogh; Director of Maintenance, Operations, and Facilities, Dupree Fuller, Ulises Duarte; Plant Managers
- Staff: Mark Sakaguchi, Jake Lin, Sukhbir Dhillon

Responsibilities

- The Environmental Health and Safety Branch are available to assist the team leader.

Supplies and Equipment

Neutralizing agents, spill containment materials, hand-held radios, personal protective equipment, etc. – and the following: 1) Safety Data Sheets, 2) Emergency Operations Plan, 3) School Information Map.

Utilities/Resource Management Team

Members

- Leader: Mike Vosogh; Director of Maintenance, Operations, and Facilities, Dupree Fuller, Ulises Duarte; Plant Managers
- Cafeteria Manager: Brandy Tomlin
- Staff: Dupree Fuller, Ulises Duarte, Danny Huerta, Victor Garay, Yupi Hsieh, Shahan Markarian, Christopher McGrady

Responsibilities

- Check utilities and take action to minimize damage to school site.
- Assess damage to school site and report findings to Incident Command Center.
- Distribute resources for immediate use (water, food, power, radios, telephones, and sanitary supplies).
- Establish morgue area if needed.

- Establish restroom facilities when requested.

Supplies and Equipment

Personal emergency supplies, hand-held radios, utility shutoff tools, etc. – and the following: 1) Emergency Operations Plan, 2) School Information Map.

Emergency Assembly Area Team

Members

- Leader: Emilie Larew, Administrative Director
- Staff: Steve Roe, Judith Paez, Sue Schuster, Tara Hopkins, Rosie Castaneda, Marissa Dominguez, and all teachers on a Conference period.

Responsibilities

- Ensure that entrances to the Emergency Assembly Area are clear and safe.
- Assist evacuation of classes to Emergency Assembly Area stations; keep all doorways, hallways, and stairwells clear and safe.
- Take roll and report class/group status to Incident Command Center.
- Implement “buddy” system with neighboring teachers/staff.
- Evacuate classrooms/buildings using predetermined routes to Emergency Assembly Area stations.
- Direct ROTC student “runners” to the designated location stated on the summons.
- Supervise and reassure students throughout the duration of the emergency.
- Conduct recreational and educational activities to maintain order and keep students calm.
- Provide water to help calm students.

Supplies and Equipment

Personal emergency supplies, hand-held radios, portable PA etc. – and the following: 1) Emergency Operations Plan, 2) Teacher/Staff Emergency Assembly Area Location Information.

Parent/Student Request Gate Team

Members

- Leader: Juan Alba.
- *Staff @ Main Gate (front entrance)*: One Safety Officer, 15 ROTC Cadets.
- *Staff @ Request Gate (softball field)*: Stephanie Bero, Marta Franco, Juliana Murguia, Alicia Benites, David Lee.

Responsibilities

- *Main Gate staff* (or posted signs) - direct parents/guardians/designees to Request Gate.
- *Request Gate staff* – Do not allow parents/guardians/designees to enter school.
- Refer to Student Emergency Information Cards for rooms and Emergency Assembly Area locations when given students' names.
- Keep records of students being summoned (place a mark on Emergency Card, Roster, etc.).
- Dispatch student messenger(s) to Emergency Assembly Area with summons to check in at Command Center.

Supplies and Equipment

Personal emergency supplies, hand-held radios, Student Emergency Information Cards, class roster computer printouts, record-keeping material, etc. – and the following:

- 1) Emergency Assembly Area Stations Map (teacher/student locations), 2) Faculty/Staff Roster, 3) Emergency Operations Plan, 5) Log Forms (parent and student name).

Parent/Guardian Reunion Gate Team

Members

- Leader: Minita Clark.
- *Staff @ Reunion Gate (tennis courts)*: Sylvia Yi, Xenia Paniagua, Roxana Reyes, Doug Coleman, one Safety Officer, 2 ROTC cadets.

Responsibilities

- Do not allow parents to enter.
- Reunite minor students with parents/guardians/designees.
- Confirm that minor students recognize authorized adults.
- Require the adults' signatures, dates, and times of release.

Supplies and Equipment

Personal emergency supplies, hand-held radios, record-keeping material, etc. – and the following: 1) Emergency Operations Plan, 5) Log Forms (parent, student name and location taken).

Threat Assessment Team

The Threat Assessment Team consists of administrators, the school police officer, Deans, School psychologists, School nurse, and plant managers. All or part of the team can be used to detect a threat involving security, mental health, natural or manmade disaster, or other threat to the safety of the School.

Threat Assessment Team Members 2025-2026	
David Hussey	Executive Director
Officer Carpio	School Police Officer
Jason Camp	Administrative Director
Emilie Larew	Administrative Director
Peggy Valentine	School Nurse
Jessica Friedman	School Psychologist
Gayane Mgshyan	School Psychologist
Rimmpi Rai	School-Based Therapist
Angel Lerma	Dean of Students
Sue Schuster	Dean of Students
Dupree Fuller	Plant Manager
Ulises Duarte	Plant Manager
Academic Counselors as needed	

Suicide/Threat Prevention Liaisons (STPLs)

Suicide/Threat Prevention Liaisons (STPLs) 2025-2026	
Juan Alba	Administrative Director
Jessica Friedman	School Psychologist
Gayane Mgshyan	School Psychologist
Rimmpi Rai	School-Based Therapist
Stephanie Bero	School Counselor

CARDIAC EMERGENCY RESPONSE PLAN

El Camino Real Charter High School

Based on the American Heart Association Cardiac Emergency Response Plan Template Guide

Purpose

This document provides direction and detailed guidance for responding to a sudden cardiac arrest (SCA) through a Cardiac Emergency Response Plan (CERP). This plan outlines Cardiac Emergency Response Teams (CERTs), AED maintenance and locations, CERP protocol and related staff training/certification. This document does not replace any district policies or local, state, or national regulations.

In the United States, it is estimated that annually 356,000 adults experience out-of-hospital cardiac arrest as well as 23,000 pediatric cardiac arrests (Mozaffarian, D, 2015; Okubo, M et al, 2020). Although approximately 90% of those people will not survive the event, the likelihood of survival increases with prompt intervention. According to the American Heart Association (AHA), early intervention that includes CPR and restoration of normal heart rhythm with the use of an AED increases the chance of survival.

Cardiac Emergency Response Team (CERT)

1. The coordinator will oversee cardiopulmonary resuscitation (CPR) and automatic external defibrillator (AED) program activities, training, education, and evaluation.
2. All individuals on CERT have current CPR and AED training from a nationally recognized organization.
3. Designate individuals to promptly call 9-1-1 and direct EMS to the location of the sudden cardiac arrest (SCA).
4. CERT Roster
 - a. Peggy Valentine, School Nurse - Coordinator
 - b. Melissa Linares, LVN
 - c. Liav Paz, Athletic Trainer
 - d. Zachary Kauffman, Health Teacher
 - e. Camille King, North Campus Teacher

Automated External Defibrillators (AEDs) - Placement and Maintenance

1. General

- a. AEDs are placed in a variety of locations with the following considerations in mind
 - i. The number and placement of AEDs is sufficient to retrieve an AED and deliver it to any campus location within 3 minutes of being notified of a possible cardiac emergency.
 - ii. The AEDs shall be clearly marked in a case and the door leading to the AED will clearly indicate the presence of the AED.
 - iii. AEDs shall be accessible for responding to cardiac emergencies during day and night activities.

2. Locations of AEDs

- a. Health Office (Main Hallway)
- b. Girls PE Office
- c. Boys PE Office
- d. Athletic Director's Office (Upper S Bldg)
- e. ROTC Classroom (Room S-9)
- f. Flex Program Office
- g. Athletic Trainer has a portable AED

3. AED Maintenance

- a. Regularly check and maintain each AED in accordance with the AED's operating manual and maintain a log of the maintenance activity including periods of time when the building or location will not be used for long periods of times, such as summer months when school is not in session or community locations only opened at certain times of the year.
- b. CERT coordinator should be responsible for verifying equipment readiness and maintaining maintenance activity.

4. AED Equipment

- a. Additional Resuscitation Equipment: A resuscitation kit shall be connected to the AED carrying case. The kit shall contain latex-free gloves, razor, scissors, towel, antiseptic wipes, a CPR barrier mask, and consider an extra set of AED pads. Consider storing other medical equipment with the AED or kit such as Naloxone and Epinephrine autoinjector.
- b. Each AED should have one set of AED pads connected to the device.

Communication of CERP Protocol

1. The “Act Now. Save A Life” poster will be displayed next to all permanent AEDs, will be placed in classroom emergency packets, and will be reviewed annually with the staff.
2. The complete CERP Protocol is part of the Comprehensive School Safety Plan which is posted on the school website (under the About tab).

Training in Cardiopulmonary Resuscitation (CPR) and AED Use

1. Staff Training:

- i. The American Heart Association recommends that, at a minimum, at least 10% of staff or volunteers (as applicable) should have current CPR/AED certification.
- ii. Training shall be renewed at least every two years. The absolute minimum number of people trained is 3 to ensure that CPR is initiated, AED is retrieved, and 911 is notified.
- iii. The school nurse, athletic trainer, and athletic director will be responsible for coordinating training.
- iv. Training may be traditional classroom, on-line or blended instruction but should include cognitive learning, hands-on practice, and testing.

b. Staff Education

- i. All staff should be educated on recognizing the signs of a cardiac emergency that is or may become a SCA, how to activate a response, location of AEDs, and ideally have an introduction to at least hands-only CPR and AED use.
- ii. All staff should be educated on the CERP protocol in their school or organization yearly.

Local Emergency Medical Services (EMS) Integration with the Plan

1. The school will provide a copy of this plan to local emergency response agencies and will share the number and location of on-site AEDs.

Conduct Practice Drills

1. The school will conduct at least one practice drill per year with the CERT staff.

Annual Review and Evaluation of the Plan

1. The school will conduct an annual internal review of the Cardiac Emergency Response Plan (CERP) in the Fall as part of the annual review of the Comprehensive School Safety Plan.
2. The CERT staff will conduct an evaluation of the CERP protocol after each actual event to determine whether the CERP was sufficient to enable an appropriate response to the specific cardiac emergency. The review shall include recommendations for improvements to the Plan and in its implementation if the plan was not optimally suited for the specific incident. The post-event review may include discussions with medical personnel to help in the debriefing process and to address any concerns regarding on-site medical management and coordination.

Cardiac Emergency Response Plan (CERP) Protocol

EL CAMINO REAL CHARTER HIGH SCHOOL

Sudden cardiac arrest events can vary greatly. All staff and Cardiac Emergency Response Team (CERT) members must be prepared to perform the duties outlined below. Immediate action is crucial to successfully respond to a cardiac emergency. Consideration should be given to obtaining on-site ambulance coverage for

high-risk athletic events. One should also identify the closest appropriate medical facility that is equipped with advanced cardiac care.

Follow these steps in responding to a suspected cardiac emergency:

1. **Recognize the following signs of sudden cardiac arrest** and act quickly in the event of one or more of the following:
 - a. The person is not moving, unresponsive, or unconscious.
 - b. The person is not breathing normally (has irregular breaths, gasping or gurgling, or is not breathing at all).
 - c. The person may appear to be having a seizure or is experiencing convulsion-like activity. Cardiac arrest victims commonly appear to be having convulsions. If the person is having a seizure without a sudden cardiac arrest an AED will not deliver a shock.
 - d. If the person received a blunt blow to the chest, this can cause cardiac arrest, a condition called commotio cordis. The person may have the signs of cardiac arrest described above and is treated the same.
2. **Facilitate immediate access to professional medical help:**
 - a. Call 9-1-1 as soon as you suspect a sudden cardiac arrest. Provide the facility address, cross streets, and patient's condition. Remain on the phone with 9-1-1. (Bring your mobile phone to the patient's side and put on speaker, if possible.) Give the exact location and provide the recommended route for ambulances to enter and exit and escort emergency responders to the victim.

- b. Immediately contact the members of the Cardiac Emergency Response Team (CERT) using your facility's designated communication system (i.e. walkie talkies, overhead page).
 - c. If you are a CERT member, proceed immediately to the scene of the cardiac emergency.
- 3. **Start CPR as soon as possible.** The first person who can start CPR should begin immediately and, if additional bystanders are available, other tasks can be delegated.
 - a. Begin continuous chest compressions and have someone retrieve the AED if not at the scene. Referred to the Act Now. Save a Life. (Simplified Adult Basic Life Support) graphic below.
 - b. Press hard and fast in the center of the chest, at 100-120 compressions per minute. (Faster than once per second, but slower than twice per second.) Use 2 hands: The heel of one hand and the other hand on top (or one hand for children under 8 years old), pushing to a depth of at least 2 inches (or 1/3rd the depth of the chest for children under 8 years old). Follow the 9-1-1 telecommunicator's instructions, if provided.
 - c. If you are able and comfortable giving rescue breaths, please use a barrier and provide 2 rescue breaths after 30 compressions.
- 4. **AED Access**
 - a. The person who can retrieve the AED the fastest (ideally in route to the scene) should get it to the site and leave the AED cabinet door open as a signal that the AED was retrieved.
- 5. **Additional Communication Measures**
 - a. Give the exact location of the emergency. ("Mr. /Ms. ____ Classroom, Office or Room # ____, gym, football field, cafeteria, etc."). Be sure to let EMS know which door to enter.
 - b. Assign someone to go to that door to wait for and flag down EMS responders and escort them to the exact location of the patient.
- 6. **Use the Nearest AED**
 - a. When the AED is brought to the patient's side, press the power-on button, and attach the pads to the patient as shown in the diagram on the pads. Then follow the AED's audio and visual instructions. If the person needs to be shocked to

restore a normal heart rhythm, the AED will deliver one or more shocks. Be familiar with your school's AED and be aware if you will need to press the shock button or if it will deliver automatically.

- i. Note: The AED will only deliver shocks if needed; if no shock is needed, no shock will be delivered.
- b. Minimize interruptions of compressions when placing AED pads to patient's bare chest.
- c. Continue CPR until the patient is responsive or a professional responder arrives and takes over. Make sure to rotate people doing compression to avoid fatigue.
- d. Do not remove AED pads even if the patient regains consciousness - the pads should be left in place until handoff to EMS occurs. This precaution is necessary in case the patient has a relapse.
- e. If the AED is used be sure to have a plan to download the data, store the data, and deliver to the patient's cardiology care team.

7. Transition care to EMS

- a. Once EMS arrives, there should be a clear transition of care from the CERT to EMS.
- b. Team focus should now be on assisting EMS safely out of the building/parking lot.
- c. Provide EMS a copy of the patient's emergency information sheet.

8. Action to be taken by Office/Administrative Staff

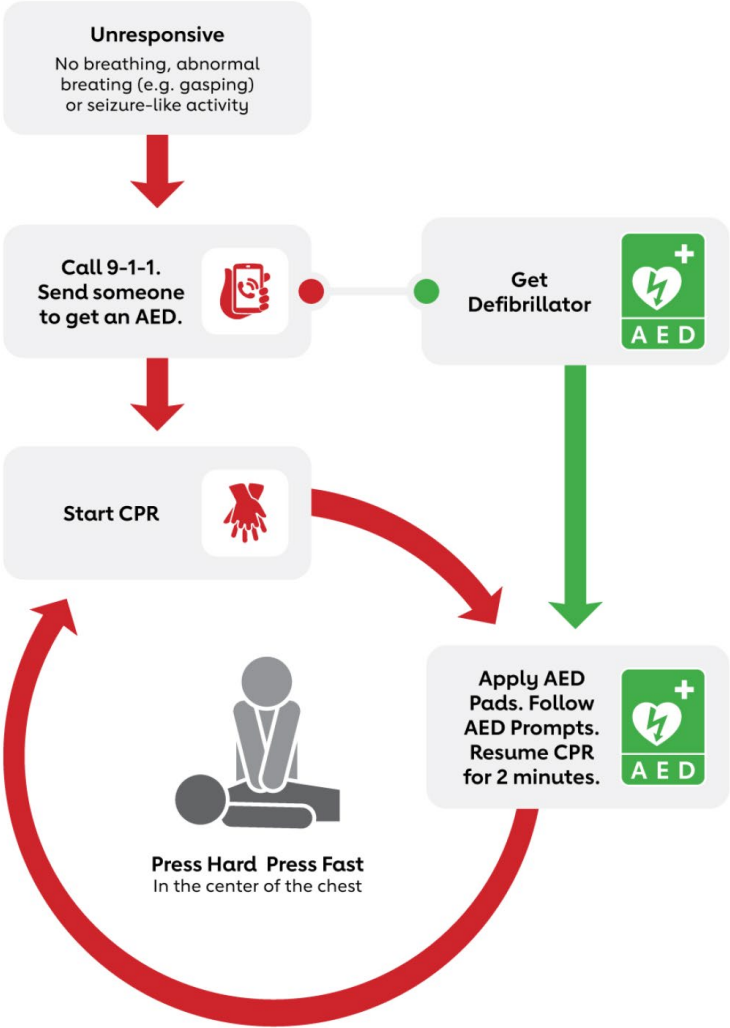
- a. Confirm the exact location and the condition of the patient.
- b. Activate the Cardiac Emergency Response Team and give the exact location.
- c. Confirm that the Cardiac Emergency Response Team has responded.
- d. Confirm that 9-1-1 was called. If not, call 9-1-1 immediately.
- e. Assign a staff member to direct EMS to the scene.
- f. Perform "Crowd Control" – directing others away from the scene.
- g. Notify other staff: school nurse, athletic trainer, athletic director, safety director, safety manager, leadership, sports facilities manager, etc.
- h. Plan for ongoing coverage following an emergency response in case a subsequent event occurs.
- i. Consider having the people (e.g., staff, students) stay in place (e.g., delaying class changes or hallway traffic, services provided, dismissal, recess, or other changes) to facilitate CPR and EMS functions.
- j. Designate people to cover the duties of the CPR responders.

- k. Copy the patient's emergency information for EMS.
- l. Notify the patient's emergency contact (parent/guardian, spouse, etc.).
- m. Notify faculty and students, staff, employees, and sports attendees when to return to the normal schedule or services.
- n. Contact organization leadership (e.g., school district administration), human resources and/or other facility management (e.g., sports facility management).

9. Debrief

- a. Discuss the outcome of the cardiac emergency. This shall include but not be limited to a summary of the presumed medical condition of the person who experienced the cardiac emergency to the extent that the information is publicly available. Personal identifiers should not be collected unless the information is publicly available.
- b. An evaluation of whether the CERP was sufficient to enable an appropriate response to the specific cardiac emergency. The review shall include recommendations for improvements to the Plan and in its implementation if the plan was not optimally suited for the specific incident. The post-event review may include discussions with medical personnel (ideally through the organization's medical counsel) to help in the debriefing process and to address any concerns regarding on-site medical management and coordination.
- c. An evaluation of the debriefing process for responders and post-event support. This shall include the identification of aftercare services including crisis counselors.

Act Now. Save a Life.
Follow these steps to take action.



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Automated External Defibrillator (AED) Locations



Coversheet

Discuss 2025-2026 Fall Measure of Academic Progress (MAP) Data

Section:	V. School Business
Item:	D. Discuss 2025-2026 Fall Measure of Academic Progress (MAP) Data
Purpose:	Discuss
Submitted by:	
Related Material:	Status report.pdf

Parent Groups & NWEA MAP Status Report: *Mr. Hussey & Dr. Clark*

10.24.2025

Overview:

PAC, LCAP, and ELAC Explained

- **PAC (Parent Advisory Committee):** The Parent Advisory Committee (PAC) provides input and collaborates on the work of the LCAP and is open to members of the community and all school committee parents, including members of the School Site Council (SSC), English Learner Advisory Committee (ELAC), Padres Latinos, Black Student Union (BSU), and ECR Royal Families Parent Group.
- Meeting Date: 10/15/25
- Agenda:
 - Review of PAC goals
 - Review of approved LCAP
 - Discussion of College Preparation for students
 - Parent Outreach

Overview:

PAC, LCAP, and ELAC Explained

- **ECR Royal Families:** The Parent Advisory Committee (PAC) provides input and collaborates on the work of the LCAP and is open to members of the community and all school committee parents, including members of the School Site Council (SSC), English Learner Advisory Committee (ELAC), Padres Latinos, Black Student Union (BSU), and ECR Royal Families Parent Group.

Agenda:

- Tuesday, November 19
- Tuesday, January 28
- Tuesday, February 25
- Tuesday, March 25
- Tuesday, April 22
- Tuesday, May 20

Overview

- **ELAC (English Learner Advisory Committee):** A site-based committee specifically for parents of English Learner (EL) students. Its purpose is to advise on programs and services for EL students. They meet Quarterly.

Meeting Dates: 08/27/2025 & 10/22/2025

Overview

- **LCAP (Local Control and Accountability Plan):** A three-year plan outlining a school district's goals, actions, services, and expenditures to improve student outcomes. It is updated annually.

MAP Data Review

What is the NWEA MAP Assessment?

The NWEA MAP assessment is a computer-adaptive test that measures students academic growth throughout the school year and across multiple years. Unlike traditional tests, MAP adjusts in difficulty according to each student's performance, providing a more personalized assessment of their abilities. The results help us identify strengths and areas for improvement in both reading and mathematics, allowing us to tailor instruction to meet each student's needs.

Who takes the NWEA MAP Assessments?

ECRCHS students in 9th - 12th grade take the reading and math assessments. The assessment will be administered in the fall, winter, and the spring of each year in both subject areas.

How Do We Use the Data?

The data from the NWEA MAP assessments is a valuable tool for our educators. It helps us:

- Monitor academic growth over time.
 - Set learning goals for students.
 - Inform instruction and interventions to address specific needs.
 - Support differentiated instruction in the classroom.
 - Evaluate the effectiveness of our curriculum and teaching strategies.
-

El Camino Real Charter High School

School Profile

Growth and Achievement Overview

El Camino Real Charter High School | Reading

Grade		Number of Students
All Grades	Growth Median and Distribution  ----- Achievement Winter 2024-2025 Median and Distribution  Achievement Spring 2024-2025 Median and Distribution 	1108
Percentiles Key ● 1st - 20th ● 21st - 40th ● 41st - 60th ● 61st - 80th ● >80th		Rostered Fall 2025-2026

Grade 10	Growth Median and Distribution 52nd 15% 19% 24% 26% 16% Achievement Winter 2024-2025 Median and Distribution 70th 8 13 18 31% 30% Achievement Spring 2024-2025 Median and Distribution 69th 10 13 18 27% 32%	517
Grade 11	Growth Median and Distribution 61st 13% 15% 22% 28% 22% Achievement Winter 2024-2025 Median and Distribution 67th 9 14 19 30% 28% Achievement Spring 2024-2025 Median and Distribution 70th 8 14 18 30% 30%	570
Grade 12	Growth Median and Distribution 43rd 19% 29% 14% 14% 24% Achievement Winter 2024-2025 Median and Distribution 33rd 34% 24% 14 14 14 Achievement Spring 2024-2025 Median and Distribution 32nd 33% 24% 5 14 24%	21

Percentiles Key



Growth and Achievement Overview

El Camino Real Charter High School | Math K-12

Feedback

Percentiles Key ● 1st - 20th ● 21st - 40th ● 41st - 60th ● 61st - 80th ● >80th

Rostered Fall 2025-2026

Tested Winter 2024-2025 - Spring 2024-2025

[More information about this chart](#)

Grade 10	Growth Median and Distribution 56th 10% 18% 29% 29% 14% Achievement Winter 2024-2025 Median and Distribution 67th 10 12 17 25% 36% Achievement Spring 2024-2025 Median and Distribution 69th 10 12 20 22 36%	536
Grade 11	Growth Median and Distribution 57th 8% 19% 27% 30% 16% Achievement Winter 2024-2025 Median and Distribution 72nd 9 13 17 20 41% Achievement Spring 2024-2025 Median and Distribution 71st 10 11 18 23% 38%	591
Grade 12	Growth Median and Distribution 29th 31% 38% 13% 12% 6% Achievement Winter 2024-2025 Median and Distribution 18th 50% 19 6 12 13 Achievement Spring 2024-2025 Median and Distribution 20th 50% 19 25% 6	16