



El Camino Real Charter High School

Regular Board Meeting

12-18-2025 Regular Board Meeting

Date and Time

Thursday December 18, 2025 at 5:30 PM PST

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

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.

In compliance with the Americans with Disabilities Act (ADA) and upon request, El Camino Real Alliance may furnish reasonable auxiliary aids and services to qualified individuals with disabilities. Requests for disability related modifications or accommodations shall be made 24 hours prior to the meeting to David Hussey, in person, by email at comment@ecrchs.net, or by calling (818) 595-7500.

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, 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.			
E. Executive Director Update		David Hussey	10 m
• Including a presentation from Dr. Lyon's Video Game Design Students.			
F. Chief Business Officer Update		Fernando Delgado	10 m

	Purpose	Presenter	Time
G. Board Chair Update	Discuss	Brad Wright	10 m
II. Consent			6:33 PM
A. Approve Minutes of November 20, 2025, Regular Board Meeting	Approve Minutes	Brad Wright	1 m
Approve minutes for Regular Board meeting on November 20, 2025			
B. Discuss and Vote on November 2025 Check Registers	Vote	Brad Wright	15 m
C. Discussion and Vote on November, 2025, Credit Card Charges	Vote	Brad Wright	10 m
III. Finance			6:59 PM
A. Investment Update	Discuss	Fernando Delgado	10 m
Fernando Delgado, CBO, will present the November, 2025, ECRCHS Investment Update.			
B. Discussion and vote the First Interim 2025-2026 Report	Vote	Fernando Delgado	15 m
Prior to the vote, Fernando Delgado, CBO, will present the First Interim 2025-2026 Report			
IV. School Business			7:24 PM
A. Discussion and Vote on Anderson Hall Lighting and Live Event Equipment Purchase	Vote	Heidi Hutson/ Chris Hutson/ Ryan Guinto	15 m
Prior to the Vote, Heidi Hutson, Theatre Teacher, Christopher Hutson, Theatre Director, and Ryan Guinto, Director of Technology, will present the Anderson Hall Lighting and Live Event Equipment Purchase and answer any questions.			
B. Discussion and Vote on Engineering and Robotics Furniture/Equipment Purchase	Vote	Ziat Zahur / Ryan Guinto	15 m

	Purpose	Presenter	Time
Prior to the vote, Mr. Ziat Zahur, Physics/Engineering Teacher, and Ryan Guinto, Director of Technology, will present the Engineering and Robotics Furniture/Equipment Purchase and answer any questions.			
C.	Discussion and Vote on Compliance Monitoring and Certification of Board Compliance Review 2025-2026	Vote Dean Bennett	10 m
Prior to the Vote, Dean Bennett, Administrative Director, will present the School's Compliance Monitoring and Certification of Board Compliance Review 2025-2026 Checklist Items.			
D.	Discussion and Vote on the Proposed 2026-2027 and 2027-2028 School Calendars	Vote David Hussey	10 m
Prior to the vote, Mr. Hussey, Executive Director, will lead a discussion on the proposed 2026-2027 and 2027-2028 School Calendars.			
E.	Teacher Device Refresh	Vote Fernando Delgado / Ryan Guinto	15 m
Prior to the vote, Fernando Delgado, CBO, and Ryan Guinto, Director of Technology, will present the teacher device refresh and answer any questions.			
V.	Closed Session		8:29 PM
A.	Conference with Legal Counsel - Anticipated Litigation	Discuss David Hussey	15 m
Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:			
One (1) case.			
VI.	Reconvene to Open Session		8:44 PM
A.	Report on Actions Taken in Closed Session, If Any	Discuss Board Chair	5 m
VII.	Closing Items		8:49 PM
A.	Adjourn Meeting	Vote Board Chair	1 m

Coversheet

Approve Minutes of November 20, 2025, Regular Board Meeting

Section:	II. Consent
Item:	A. Approve Minutes of November 20, 2025, Regular Board Meeting
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Regular Board meeting on November 20, 2025

DRAFT



El Camino Real Charter High School

Minutes

Regular Board meeting

11-20-2025 Regular Board Meeting

Date and Time

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Location

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Directors Present

Alexandra Ramirez, Brad Wright, Ronald Laws, Steven Kofahl

Directors Absent

Joe Kolkowitz

Guests Present

David Hussey, Fernando Delgado, Norris Gundy, Ryan Guinto

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 Nov 20, 2025 at 5:30 PM.

B. Record Attendance and Guests

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

Mr. Brad Wright led the Board members and guests in the Pledge of Allegiance to the United States of America (USA).

D. Public Comments

No public comments were received for this meeting.

E. Executive Director Update

Mr. David Hussey presented the Executive Director Update.

1) Praise for Student Council and spirit week

- Student Council did a tremendous job running spirit week this week, successfully involving all classes.
- The seniors won the spirit week contest.
- To celebrate, Student Council is purchasing Raising Cane's for the senior class tomorrow during lunchtime.
 - Encouragement to turn tomorrow's lunchtime into a lively, fun event and watch the seniors enjoy the treat.
- Overall commendation: they did a great job and deserve recognition.
- Context: Student Council's mission includes building school spirit and organizing events, which aligns with these efforts.

2) Leadership mixer with neighboring schools

- Student Council invited leadership classes from three other high schools — Granada Hills, Calabasas, and Chatsworth — to El Camino for a mixer.
- Purpose: share ideas and connect with peer leadership groups.
- After conversations with many students, feedback suggests that El Camino's Student Council is doing a solid job; students feel confident that their efforts are working well.

3) Arts and theater recommendation

- Strong recommendation: attend the school's production of A Christmas Carol at the Greek Theatre.
- Showtimes mentioned: tonight at 7 p.m. and tomorrow at 7 p.m.
- Praise for the students' performance and for Miss Hudson's direction.

4) Athletics updates

- Girls flag football team is playing in the Division One final on Saturday at Garfield High School, kickoff at 5 p.m.
 - Coach Hayashida is in his second final in two years.
 - Hope expressed that the team can bring home another city championship.
- Fall sports season has concluded.

- Winter sports season is beginning.
- Overall, a positive tone around athletics and school spirit.

5) School year outlook

- As the year has progressed, feedback from teachers, staff, and parents has been very positive.
- Emphasis on this positive outlook continuing as winter sports start and school activities move forward.

F. Chief Business Officer Update

Chief Business Officer Update presented by **Fernando Delgado**

Current Month Attendance Report

- Current enrollment stands at **2,801 students**
- At the same time last year, enrollment was **2,937 students**
- This reflects a **decrease of 136 students year over year**
- Despite lower enrollment, the **attendance rate increased**
 - Attendance improved from **93.78% to 94.90%**
 - Higher attendance indicates improved student presence in class
 - Increased attendance positively impacts **revenue**

New Grant Funding – Assembly Bill 121

- Introduction of the **Student Support and Professional Development Discretionary Block Grant (SSP Block Grant)**
- Grant focuses on:
 - **Student support initiatives**
 - **Professional development**
 - **English Language Arts and Mathematics framework training**
 - **Teacher recruitment and retention efforts**
- **Total grant amount: \$841,262**
- **Funds received to date:** approximately **75%**, totaling **\$630,947**
- Remaining funds are expected to be received and expended by **2026**

G. Board Chair Update

Board Chair Update presented by **Brad Wright**

- Opened the floor for **board members to share observations or concerns** from time spent on campus
- Expressed overall **satisfaction with the school's development and progress**
- Shared observations from a **monthly campus walk-through**
- Raised concerns about **students displaying excessive physical affection in classrooms**
 - Emphasized that the school is **not a hotel** and such behavior can lead to issues
 - Noted potential **risk of allegations** if boundaries are not maintained
 - Shared a specific instance where a teacher was advised to **intervene and separate students**
- Stressed the importance of **maintaining appropriate boundaries** in classrooms
 - Teachers may be questioned if inappropriate behavior occurs under their supervision
- Encouraged administrators and teachers to:
 - **Promote age-appropriate behavior**
 - Discourage overly adult or emotional actions among students
 - Reinforce expectations so students can **"be kids"** in a safe, respectful environment
- Goal is to **prevent future issues** and maintain a professional, secure school setting

II. Governance

A. Selection and Approval of New Member to Fill Board Vacancy

Agenda item presented by **Board Chair Brad Wright**

Background of the Vacancy

- **Mr. Solkovits** resigned from the board due to **personal reasons**
- The vacancy is for a **certificated representative**

Selection Process

- A **committee convened** to meet with and review potential candidates
- Candidates were evaluated based on their ability to **support and represent teachers**

Proposed Candidate

- **Dr. Gunby** was introduced as a potential appointee

- Currently a **professor at USC**
- Has a **child enrolled at the school**
- Has been an **active member of the school community**

Steven Kofahl made a motion to approve the selection and approval of new member to fill board vacancy, Dr. Norris Gundy.

Alexandra Ramirez seconded the motion.

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

Roll Call

Brad Wright	Aye
Joe Kolkowitz	Absent
Steven Kofahl	Aye
Ronald Laws	Aye
Alexandra Ramirez	Aye

New Board Member

- **Dr. Norris Gundy** was formally welcomed to the board
- Dr. Gundy was present at the meeting
- He was confirmed as an **active board member**, with:
 - Full voting rights
 - Equal authority to ask questions and participate in discussions
- Dr. Gundy was invited to **take his seat at the board table**
- He was given an opportunity to **briefly introduce himself**

Introduction of New Board Member – Dr. Norris Gundy

- Dr. Gundy introduced himself to the board

Background Information

- Recently relocated to **California** with his wife
- Their son is a **senior and** satisfied with his education and is a member of the **Academic JV Team**

Board Service

- Dr. Gundy expressed enthusiasm about serving on the board
- He is serving as a **full board member**
- Shared that he feels **positive and enthusiastic** about joining and contributing to the board

III. Consent

A. Approve Minutes of October 23, 2025 Regular Board Meeting

Alexandra Ramirez made a motion to approve the minutes from Regular Board meeting on 10-23-25.

Ronald Laws seconded the motion.

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

Roll Call

Steven Kofahl	Aye
Alexandra Ramirez	Aye
Ronald Laws	Aye
Brad Wright	Aye
Joe Kolkowitz	Absent

B. Review and Vote on October 2025 Check Registers

Alexandra Ramirez made a motion to approve the minutes from Finance and Investment Board Committee Meeting on 11-12-25.

Ronald Laws seconded the motion.

October 2025 Check Registers

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

Roll Call

Steven Kofahl	Aye
Brad Wright	Aye
Joe Kolkowitz	Absent
Alexandra Ramirez	Aye
Ronald Laws	Aye

C. Review and Vote on October 2025 Credit Card Statements

Alexandra Ramirez made a motion to October 2025 Credit Card Statements.

Ronald Laws seconded the motion.

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

Roll Call

Steven Kofahl	Aye
Alexandra Ramirez	Aye
Ronald Laws	Aye
Brad Wright	Aye
Joe Kolkowitz	Absent

IV. Investment

A.

Investment Update October 2025

October 2025 Investment Update

- Report reviewed at a high level with focus on portfolio performance

OPEB Portfolio Overview

- **Total value:** Just under **\$34.8 million** as of end of September 2025
- **Third Quarter 2025 return:** **4.7%**
- **Year-to-date (three quarters of 2025):** **11.9%**
- **Trailing 12-month return:** Just under **10%**
- **Trailing 3-year annualized return:** **15.4% per year**
- **Since inception (Q3 2021):** **4.7% annualized**
- Overall performance reflects **strong absolute returns**, despite challenging market conditions in 2022

Asset Class Performance Highlights

- **International equities** were the top performer in 2025:
 - **21.5% year-to-date**
- **U.S. equities** returned **12.5% year-to-date**
- **Bonds:** **6.5%** calendar-year return
- **Alternative investments:** **7.7%** return
- Noted shift from prior years, with **international equities outperforming U.S. equities** in 2025

OPEB Asset Allocation

- Portfolio allocation:
 - **60% global equities**
 - **40% bonds**
- Allocation aligns with the **benchmark and Investment Policy Statement (IPS)**
- All asset classes are **within allowable IPS ranges**

General Account (GA) Portfolio Overview

- **Total value:** **\$7.58 million** as of end of Q3 2025
- Portfolio allocation:
 - **30% global equities**
 - **70% bonds**
- Designed as a **more conservative, defensive portfolio**

GA Portfolio Performance

- **Third Quarter 2025 return:** **3.6%**
- **Year-to-date 2025 (three quarters):** **9.3%**

- **Trailing 3-year annualized return: 10.5% per year**
- Lower returns reflect the **reduced equity exposure**

B. Discussion and vote on Re-Investment vote annuity funds from General Account

- Presentation delivered by **Fernando Delgado, Chief Business Officer**
- Item presented **prior to the board vote**

Background and Review Process

- Discussion previously held at the **Finance Committee meeting**
- Committee reviewed **multiple U.S. Treasury investment options**
 - Options ranged from **1-year to 10-year Treasury notes**
- Interest rates discussed were as of **November 6**, with acknowledgment that rates are **fluid and change daily**

Recommended Investment

- Proposal to invest in a **U.S. Treasury bill**
- **Fixed interest rate: 3.5%**
- **Investment term: Two years**
- **Expected maturity date: November 20, 2026**
- Investment to begin **by the end of the current month**

Board Action Requested

- Administration **recommended approval** of the two-year Treasury bill investment
- Board approval requested to proceed with the re-investment of General Account annuity funds

- **Board Chair Comments** presented by **Brad Wright**
- Clarified that the **regular board meeting agenda** provides a broad overview of all topics
- Noted that **investment-related discussions** are covered in greater detail during **Finance Committee meetings**
- **Finance Committee Meeting Details**
 - Held on the **second Wednesday of each month**
 - Chaired by **Ms. Ramirez**
- Encouraged board members and attendees to:

- **Attend Finance Committee meetings** for more in-depth discussions
- **Ask questions** and engage in detailed review of financial matters
- **Submit questions via email** if unable to attend meetings

Ronald Laws made a motion to Approve Re-Investment vote annuity funds from General Account.

Alexandra Ramirez seconded the motion.

Dr. Gundy seconded.

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

Roll Call

Steven Kofahl	Aye
Brad Wright	Aye
Alexandra Ramirez	Aye
Ronald Laws	Aye
Joe Kolkowitz	Absent

V. Finance

A. Financial Update October 2025

- Presented by **Fernando Delgado, Chief Business Officer**, and **Janneyra Verduzco, Director of Accounting and Finance**

Interim Financial Reporting

- Typically, the **first interim financial report** is presented around this time of year
- An **extension was granted**, moving the reporting deadline from **November 14 to November 28**
- The **first interim financial report** will be presented at the **December 18 board meeting**

Reason for Extension

- Several **outstanding invoices from prior years** required reconciliation
- Limited time frame (approximately **two weeks**) provided by the district for reconciling:
 - Credit card transactions
 - Invoice processing
- Extension allowed adequate time to complete reconciliations accurately

Next Steps

- Reconciliation work is expected to be **completed by the following week**
- Full financial details will be included in the **December interim report presentation**
- No additional questions were noted at this time

B. Discussion and Vote on Extension for 2024-2025 Audit

- Presentation delivered by **Fernando Delgado, Chief Business Officer**
- Item included time for **questions and clarification**

Original Audit Timeline

- Original audit report deadline was **December 15**

Reason for Extension

- A **federal closure** prevented the auditing firm from obtaining all required reports
- As a result, the audit could not be completed by the original deadline

Review and Approval Process

- The extension request was **discussed at the Finance Committee meeting** the previous week
- An **email request** was submitted to **LED** for an audit deadline extension

Extension Approval

- The request was **approved**
- New audit report deadline granted through **January 30**

Ronald Laws made a motion to Approve on Extension for 2024-2025 Audit.

Steven Kofahl seconded the motion.

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

Roll Call

Joe Kolkowitz	Absent
Steven Kofahl	Aye
Brad Wright	Aye
Alexandra Ramirez	Aye
Ronald Laws	Aye

VI. School Business

A. Musical Instrument Refresh

- Presented by **Ryan Guinto, Director of Technology** (Mr. Kevin Thurow, Band Teacher, unavailable)
- Previously reviewed by the **Finance Committee**
- **Purpose**
 - Refresh and acquire additional **musical instruments** for the band program

- Ensures **equity and access** for students in music classes
- Funding source: **Block Grant**
- **Reason for Board Presentation**
 - Total request exceeds **\$50,000**, requiring full board review despite prior AMI funding approval
- **Plan for Instruments**
 - Instruments being **purchased through Sweetwater**
 - Some instruments are **new additions**, others will be **retuned or replaced**
 - Retired school instruments **cannot be given away**, but can serve as **loaners** for student practice
 - Surplus instruments may be considered for **sale to generate additional funds**
- **Financial Details**
 - **Total amount requested: \$74,197.21**
- **Next Steps**
 - Band teacher to provide a **detailed plan** for instrument usage
 - Board discussion included questions on **existing instruments** and their **reuse or replacement**
- **Outcome**
 - Board reviewed and discussed **equity, access, and proper use of funds**
 - No objections or further questions noted during the meeting

Steven Kofahl made a motion to approve the Musical Instrument Refresh.

Alexandra Ramirez seconded the motion.

Dr. Gundy seconded

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

Roll Call

Steven Kofahl	Aye
Brad Wright	Aye
Joe Kolkowitz	Absent
Alexandra Ramirez	Aye
Ronald Laws	Aye

B. Teacher Device Refresh

- Presented by **Fernando Delgado, CBO** and **Ryan Guinto, Director of Technology**
- Previously reviewed and approved by the **Finance Committee**
- Any purchase over **\$50,000 requires board approval**

Purpose of Refresh

- **Teacher/Staff Laptops:** Lenovo laptops past their **useful life**
- **Computer Labs:** Last upgraded in 2017, now in need of replacement

- **Gaming Lab:** New lab with **higher processing capacity** to support specialized programs

Procurement Process

- Three quotes obtained: **Lenovo direct, Eric Jones, GST**
- Chosen vendor: **GST** (same specifications, lower price)

Disposition of Old Devices

- **Better devices** kept as **loaners**
- Remaining devices sold to a **third-party vendor**, proceeds go **back to the general fund**
- Option for students to **repurchase devices** after graduation:
 - Free for students qualifying for **reduced lunch**
 - \$50 for others
 - Devices **wiped clean** before leaving school

Outcome

- Board informed of **funding, procurement, and disposal process**
- Ensures both **equity for students** and **efficient use of resources**

Alexandra Ramirez made a motion to approve the Teacher Device Refresh.

Steven Kofahl seconded the motion.

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

Roll Call

Steven Kofahl	Aye
Joe Kolkowitz	Absent
Alexandra Ramirez	Aye
Brad Wright	Aye
Ronald Laws	Aye

C. Discuss and Review the 2025 California School Dashboard

- Presented by **David Hussey, Executive Director**
- Review of the **2025 California School Dashboard** and related performance metrics
- **Overall Performance**
 - Dashboard includes **seven performance categories**
 - **Prior year:** 1 Blue, 3 Green, 1 Orange
 - **Current year:** 5 Green, 1 Yellow, 1 Orange
 - Overall results indicate **positive improvement and strong performance**
- **Suspension Rate**

- Rated **Green**
- Suspension rate **declined by 0.7%**
- Fewer student suspensions compared to previous years
- Decline attributed to:
 - Improved student behavior
 - Proactive disciplinary practices
 - Teacher and staff intervention before issues escalate
 - Support from parents and counseling services
- No student groups in the **Red** category
- **African American students** identified in **Orange** this year
 - Previously, English Learners and Special Education students were in Orange
 - Administration is actively addressing subgroup disparities through counseling and proactive engagement
- **English Learner (EL) Progress**
 - Declined from **Blue to Orange**
 - Proficiency dropped from **75% to 60%**
 - Decline attributed to:
 - Increase in **recent-arrival English learners**
 - Language acquisition typically requiring **2–3 years**
 - Limited English use outside of school for some students
 - Supports include:
 - Two periods of English Language Arts
 - After-school tutoring and targeted interventions
- **Graduation Rate**
 - Rated **Green**
 - Increased by **1.4%**
 - Current graduation rate: **93%**
- **College and Career Readiness**
 - Maintained rating
 - Improved by **3%**
- **English Language Arts (ELA)**
 - Improved by **11.9 points**
 - Moved up from **Yellow**, reflecting strong academic growth
- **Mathematics**
 - Remained **Yellow**
 - Showed **slight improvement**, but not enough to move to Green
 - Focus areas:
 - Stronger alignment with **Common Core standards**
 - Improved test preparation strategies
 - Increased departmental focus beginning last year
- **Science**
 - Rated **Green**

- School expressed satisfaction with science performance
- **Staffing**
 - No issues reported with **teacher recruitment**
 - Adequate applicant pool for open positions
- **Enrollment Discussion**
 - Decline in enrollment noted and discussed in relation to dashboard data
 - Similar enrollment declines observed at local middle schools
 - Student population composed of approximately:
 - **50% local students**
 - **50% from surrounding areas via open enrollment**
 - Board acknowledged some families may review dashboard data when making enrollment decisions
- **Conclusion**
 - Board noted **steady improvement across most metrics**
 - Commitment to continued growth, particularly in:
 - English Learner progress
 - Mathematics performance
 - Suspension rate disparities among subgroups

The board entered the closed session at 6:11 PM on the 20th of November, 2025.

VII. Reconvene to Open Session

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

The board reconvene to open session at 6:29 PM on the 20th of November, 2025.

Mr. Wright reported that there were no actions taken during the closed session and therefore nothing to report.

VIII. Closing Items

A. Adjourn Meeting

Steven Kofahl made a motion to adjourn meeting.

Brad Wright seconded the motion.

Dr. Gundy seconded.

Single Voice vote

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

Roll Call

Alexandra Ramirez Aye

Ronald Laws Aye

Joe Kolkowitz Absent

Steven Kofahl Aye

Brad Wright Aye

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:29 PM.

Respectfully Submitted,

Ryan Guinto

Coversheet

Discuss and Vote on November 2025 Check Registers

Section:	II. Consent
Item:	B. Discuss and Vote on November 2025 Check Registers
Purpose:	Vote
Submitted by:	
Related Material:	II B. - Nov_2025_Check_Register_1287_Fundraising_Account.pdf II B. Nov_2025_Check_Register_1761_General_Account.pdf II B. -Nov_2025_Check_Register_1826_ASB_Trust_Account.pdf II._B._- _Nov_2025_Check_Register_1796_AP_Account.pdf

EL CAMINO REAL CHARTER
CHECK REGISTER
Account: 1287 Fundraising
October 2025

Total \$894.70

Name	Check Number	Date	Memo	Amount	Department	Fund/Program
2714 Chartwells Division Services	0616	11/4/2025	10/1/25 Bagel Wednesday Supplies and Monthly Faculty Staff Coffee inv 4034900236	\$644.70	ECRA Fundraising	9151-0 Fundraising, Restricted
5778 Santa Monica College	0617	11/14/2025	2024-2025 Francisco Rodriguez Memorial Scholarship	\$250.00	ECRA Fundraising	9151-0 Fundraising, Restricted

EL CAMINO REAL CHARTER
CHECK REGISTER
Account: 1287 Fundraising
November 2025

Total \$457,094.97

Name	Check Number	Date	Memo	Amount	Department	Fund/Program
Texas Life Insurance Company	ACH1128-02	11/28/2025	SM0F6Z20220714001 Supplemental Life insurance 11/28/2025	\$597.95	General Operations	0000-0 General : 0300-0 Operations
CharterSafe	ACH2511	11/14/2025	CHARTERSAFE - NOV 2025	\$55,422.00	General Operations	0000-0 General : 0300-0 Operations
PPLSI	ACH251103-01	11/3/2025	LEGALSHIELD - October 2025 PAYROLL	\$50.85	General Operations	0000-0 General : 0300-0 Operations
PenServ Plan Services	ACH251105-01	11/5/2025	403(B) Funding 11-01-25 /11-30-2025	\$33,965.31	General Operations	0000-0 General : 0300-0 Operations
Self Insured Schools of California	ACH251105-02	11/5/2025	SISC HEALTH-November 2025	\$335,784.07	General Operations	0000-0 General : 0300-0 Operations
PenServ Plan Services	ACH251119-01	11/19/2025	403(B) Funding 11/1/2025 - 11/30/2025	\$803.94	General Operations	0000-0 General : 0300-0 Operations
PPLSI	ACH251128-01	11/28/2025	LEGALSHIELD - November 2025 PAYROLL	\$50.85	General Operations	0000-0 General : 0300-0 Operations
2752 CRM Maestro Integrated CRM Solutions	WIRE251125-01	11/25/2025	2025 MyClass Instructional App Development inv 2025002 P01246	\$30,420.00	General Operations	0000-0 General : 0300-0 Operations

EL CAMINO REAL CHARTER**CHECK REGISTER****Account: 1826 ASB Trust****November 2025****Total** \$53,092.07

Name	Check Number	Date	Memo	Amount	Department	Fund/Program
5220 MFprintplus	3576	11/12/2025	Re-issue 10/20/2025, INV#A-005, MF print plus, IQPO1152	\$384.00	TRUST - Yearbook	9150-0 Trust/Club : 1000 ASB
2556 Soccer.com (Sports Endeavors, Inc.)	3577	11/13/2025	INV 9407753390,940775564 ,9407756006 Boys soccer athletic equipment - IQ PO1046	\$3,454.03	TRUST - Boys Soccer	9150-0 Trust/Club : 1100 Athletics
2035 Countdown Printables	3578	11/13/2025	INV 32984-2 2025 Graduation Stoles	\$189.63	TRUST - Grad Class 2025	9150-0 Trust/Club
2117 Ewing Irrigation Products, Inc.	3579	11/18/2025	INV 25367624,27462529,27817806,28210715 Clay for Field Work	\$415.50	TRUST - Baseball	9150-0 Trust/Club : 1100 Athletics
1945 Brooks Transportation Inc.	3580	11/18/2025	INV 26649 9/16/25 Round Trip to MB2 Entertainment for Senior Getaway class of 2026 REISS	\$6,790.00	TRUST - Grad Class 2026	9150-0 Trust/Club : 1000 ASB
4265 Grand G&G Inc.	3581	11/18/2025	INV 104782 Student Store Snack Inventory	\$542.95	ASB General	9150-0 Trust/Club : 1000 ASB
4265 Grand G&G Inc.	3582	11/18/2025	INV 104651 Student Store Snack Inventory	\$1,501.74	ASB General	9150-0 Trust/Club : 1000 ASB
5442 GameBreaker Inc.	3583	11/18/2025	INV 100949 Uniforms for Flag Football P00719	\$6,035.28	TRUST - Girls Flag Football	9150-0 Trust/Club : 1100 Athletics
5442 GameBreaker Inc.	3584	11/18/2025	INV 099625 Gear for Flag Football P00787	\$2,408.46	TRUST - Girls Flag Football	9150-0 Trust/Club : 1100 Athletics
2515 San Diego Lions Welfare Foundation	3585	11/18/2025	2026 Baseball Tournament Registration Fee	\$700.00	TRUST - Baseball	9150-0 Trust/Club : 1100 Athletics
5424 Ameci Pizza	3586	11/18/2025	11/19/25 Pizza for ALL student councils	\$580.53	TRUST - Student Council	9150-0 Trust/Club : 1000 ASB
4892 Impact Cheer & Tumbling	3587	11/18/2025	Voided	-	TRUST - Cheerleaders	9150-0 Trust/Club : 1100 Athletics
4892 Impact Cheer & Tumbling	3588	11/18/2025	09/25 Cheer Practice P01211	\$1,050.00	TRUST - Cheerleaders	9150-0 Trust/Club : 1100 Athletics
4892 Impact Cheer & Tumbling	3589	11/18/2025	08/25 Cheer Practice P01210	\$1,200.00	TRUST - Cheerleaders	9150-0 Trust/Club : 1100 Athletics
1947 BSN Sports LLC	3590	11/18/2025	INV 931851818 Jerseys - IQ PO1095	\$223.72	TRUST - Girls Basketball	9150-0 Trust/Club : 1100 Athletics
5774 Heather Williamson	3591	11/18/2025	INV 000440 Girls Crewnecks & Beanies P01094	\$241.31	TRUST - Girls Basketball	9150-0 Trust/Club : 1100 Athletics
4265 Grand G&G Inc.	3592	11/20/2025	INV 104882 Student Store Snack Inventory	\$1,768.35	ASB General	9150-0 Trust/Club : 1000 ASB
5395 Courtney Coffey	3593	11/21/2025	10/25 Coaching P01156 REISSUE	\$600.00	TRUST - Band	9150-0 Trust/Club
2785 Vex Robotics, Inc	3594	11/18/2025	INV 836289 Supplies for Robotics P01009	\$1,293.14	TRUST - Robotics	9150-0 Trust/Club : 1000 ASB
5876 Sagebrush Cantina	3595	11/24/2025	11/18/25 ECR VolleyBall	\$5,313.26	TRUST - Girls Volleyball	9150-0 Trust/Club : 1100 Athletics
5210 GoDog Sports, Inc.	3596	11/24/2025	10/15/2025, INV#392, GoDog Sports Security Cameras, IQPO0972 REISSUE	\$1,560.00	TRUST - Baseball	9150-0 Trust/Club : 1100 Athletics
2127 Fence Factory Rentals	3597	11/24/2025	INV 681467 Homecoming 2025 Fence Rental P01121 REISSUE	\$1,295.00	TRUST - Student Council	9150-0 Trust/Club : 1000 ASB
4265 Grand G&G Inc.	3598	11/24/2025	INV 105019 Student Store Snack Inventory	\$2,043.22	ASB General	9150-0 Trust/Club : 1000 ASB
2691 White's Studios, Inc.	3599	11/24/2025	INV 656903 Boys Soccer Team Photos P01303	\$935.00	TRUST - Boys Soccer	9150-0 Trust/Club : 1100 Athletics

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

Total \$53,092.07

Name	Check Number	Date	Memo	Amount	Department	Fund/Program
3444 NPHS Baseball Boosters (Newbury Park High School)	3600	11/24/2025	2026 Baseball Newbury Park Easton Tournaments REISSUE	\$1,112.00	TRUST - Baseball	9150-0 Trust/Club : 1100 Athletics
1864 AKD Ink/AKidzdream Inc	3601	11/24/2025	INV 35655 Boys Soccer 2 Sided ID Tags - P01302	\$321.84	TRUST - Boys Soccer	9150-0 Trust/Club : 1100 Athletics
2035 Countdown Printables	3602	11/24/2025	INV 33407-01 ECR Robotics Apparel & Stickers	\$1,601.28	TRUST - Robotics	9150-0 Trust/Club : 1100 Athletics
5856 Bourne Family Services (Bourne Inc.)	3603	11/25/2025	2025 INside Game Fall League P01150	\$730.00	TRUST - Boys Basketball	9150-0 Trust/Club : 1100 Athletics
4265 Grand G&G Inc.	3604	11/25/2025	INV 104025 Student Store Snack Inventory (Reissue Ck#3558)	\$1,835.60	ASB General	9150-0 Trust/Club : 1000 ASB
4265 Grand G&G Inc.	3609	11/4/2025	inv 104442 Student Store Snack Inventory	\$1,626.71	ASB General	9150-0 Trust/Club : 1000 ASB
4265 Grand G&G Inc.	3611	11/4/2025	Student Store Snack Inventory inv 104234	\$2,197.58	ASB General	9150-0 Trust/Club : 1000 ASB
5220 MFprintplus	3612	11/4/2025	10/20/2025, INV#A-005, MF print plus, IQP01152	\$384.00	TRUST - Yearbook	9150-0 Trust/Club : 1000 ASB
2035 Countdown Printables	3613	11/6/2025	ECR Softball Hats 2026 inv 33332-1 P00976	\$1,038.25	TRUST - Softball	9150-0 Trust/Club : 1000 ASB
5347 Aiden Lopez	3614	11/5/2025	Reimbursement for Club Rush Food	\$237.01	Trust - Project Paper Bag	9150-0 Trust/Club : 1000 ASB
4102 Allied Private Investigations & Security Services, LLC	3615	11/6/2025	9/16/25 Senior Night Security Services inv ELC 2509 A	\$1,482.68	ASB General	9150-0 Trust/Club : 1100 Athletics

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

Total \$1,027,516.02

Name	Check Number	Date	Memo	Amount	Department	Fund/Program
5091 Jesus Contreras	21441	11/3/2025	Girls Golf Matches at Woodley Lakes 9/25, 10/1, 10/8, 10/22	\$396.75	Athletics	0000-0 General : 0200-0 Athletics
2379 Mutual of Omaha	21442	11/3/2025	11/25 Voluntary Disability Insurance INV# 001971864072	\$1,293.73	General Operations	0000-0 General : 0300-0 Operations
2313 Los Angeles County Tax Collector	21443	11/3/2025	2025-2026 Secured Property Tax for Shoup inv 2022 019 023 25 000 31	\$3,217.23	Shoup Property	0000-0 General : 0300-0 Operations
5344 Henry Rosales	21444	11/3/2025	Voided	-	Shoup Property	0000-0 General : 0300-0 Operations
5566 McCormick's Group	21445	11/3/2025	flags printing inv 474181	\$4,503.63	Visual and Performing Arts	0000-0 General : 0400-0 Scholastic Groups
2659 Varsity Spirit Fashions	21446	11/3/2025	Spirit Items inv 50301822	\$2,247.02	Athletics	0000-0 General : 0200-0 Athletics
2219 Cengage Learning Inc	21447	11/4/2025	2025 MTS Edge Subscription inv 00101624	\$440.00	English	0000-0 General : 0100-0 Academic Depts
4102 Allied Private Investigations & Security Services, LLC	21448	11/4/2025	09/25 Campus Security Services inv ELC 2509	\$79,717.57	Security	0000-0 General : 0300-0 Operations
4102 Allied Private Investigations & Security Services, LLC	21449	11/4/2025	Voided	-	ASB General	9150-0 Trust/Club : 1100 Athletics
4102 Allied Private Investigations & Security Services, LLC	21450	11/4/2025	9/19/25 Football Game Security Services inv ELC 2509 B	\$1,984.06	Security	0000-0 General : 0300-0 Operations
4529 Southern California Vocal Association	21451	11/4/2025	4/7/26 SCVA Festival P01172	\$130.00	Visual and Performing Arts	0000-0 General : 0400-0 Scholastic Groups
4529 Southern California Vocal Association	21452	11/4/2025	4/7/26 SCVA Festival P01173	\$130.00	Visual and Performing Arts	0000-0 General : 0400-0 Scholastic Groups
5611 FKF ENTERTAINMENT INC	21453	11/4/2025	09/25 Improv Workshop inv 11025 P01182	\$1,000.00	Visual and Performing Arts	6770 - Arts and Music in Schools (AMS) - (Prop 28)
3833 AT&T 9132	21454	11/4/2025	10/25 5.0 Gbps Hi Cap Flex Bandwidth Inv# 3894277017 Acct# 831-000-9132 154	\$719.97	Technology	0000-0 General : 0500-0 Technology
2884 Scholastic, Inc	21455	11/6/2025	Books for Classes inv M7610327	\$288.75	General Academic	0000-0 General : 0100-0 Academic Depts
3002 Dan's Super Subs Inc.	21456	11/5/2025	11/4/25 Sandwich Catering P01209	\$53.80	Social Studies	0000-0 General : 0100-0 Academic Depts
2884 Scholastic, Inc	21457	11/6/2025	Books for Classes inv M7585299	\$288.75	General Academic	0000-0 General : 0100-0 Academic Depts
2884 Scholastic, Inc	21458	11/6/2025	Books for Classes inv M7591828	\$1,305.43	General Academic	0000-0 General : 0100-0 Academic Depts
2343 Judy McLean	21459	11/6/2025	10/25 Payroll Services inv 3252	\$987.50	General Operations	0000-0 General : 0300-0 Operations
5849 Victor Martinez	21460	11/6/2025	10/17/25 Speaker/Presenter Prof Development inv 3536 P01115	\$500.00	Administrative	6266 Educator Effectiveness, FY 2021-22
5824 JPS Electric Inc.	21461	11/6/2025	Lighting Package From Revolve Lighting 1 lot inv 1499, 1503 P00875	\$19,470.00	Buildings and Grounds	0000-0 General : 0300-0 Operations
3919 U.S Bank PARS Account #6746022400	21462	11/6/2025	10/25 PARS Contributions #6746022400	\$1,949.36	General Operations	0000-0 General : 0300-0 Operations
5856 Bourne Family Services (Bourne Inc.)	21463	11/6/2025	Voided	-	TRUST - Boys Basketball	9150-0 Trust/Club : 1100 Athletics
3601 AFSCME District Council 36	21464	11/6/2025	10/25 Union Dues	\$1,883.86	General Operations	0000-0 General : 0300-0 Operations
5199 Los Angeles School Police Department	21465	11/6/2025	9/19/25 School Police Officers for Football Game Overtime inv 1137 P01148	\$2,559.06	Athletics	0000-0 General : 0200-0 Athletics
2436 Pearson Education NCS Pearson, Inc.	21466	11/6/2025	inv 29592185	\$11,467.28	Career/Voc Ed/Arts	6387-0 CTE
3359 UTLA	21467	11/6/2025	Voided	-	General Operations	0000-0 General : 0300-0 Operations
4344 International Cultural Exchange Service (ICES)	21468	11/6/2025	Voided	-	Foreign Exchange Admission	0000-0 General : 0400-0 Scholastic Groups
4344 International Cultural Exchange Service (ICES)	21469	11/6/2025	Fall 2025 Tuition Refund - (Int'l Student)	\$4,000.00	Foreign Exchange Admission	0000-0 General : 0400-0 Scholastic Groups
5650 Private School Exchange (PSE), LLC	21470	11/6/2025	Fall 2025 Tuition Refund - (Int'l Student)	\$8,000.00	Foreign Exchange Admission	0000-0 General : 0400-0 Scholastic Groups
2091 AP fbo EdLogical Group Corp	21471	11/6/2025	12/24 inv 902381 Special Ed Services	\$6,314.50	Special Education	6500-0 Special Education

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

Total \$1,027,516.02

Name	Check Number	Date	Memo	Amount	Department	Fund/Program
2619 The Shredders	21472	11/6/2025	09/25 Shredding inv CINV-073468	\$205.00	General Operations	0000-0 General : 0300-0 Operations
3806 T-Mobile US, Inc.	21473	11/10/2025	10/25 WiFi Student Hot Spots acct 969604280	\$400.00	Technology	7425 - Expanded Learning Opportunities (ELO) Grant
4259 AT&T (CALNET)	21474	11/10/2025	10/25 Phone Line BAN#9391080024 inv 000024251575	\$31.41	Technology	0000-0 General : 0500-0 Technology
4259 AT&T (CALNET)	21475	11/10/2025	10/25 Phone Line BAN#9391080027 inv 000024251577	\$31.43	Technology	0000-0 General : 0500-0 Technology
2288 LADWP	21476	11/10/2025	10/25 Shoup Utilities 6968788886	\$5,379.08	General Operations	0000-0 General : 0300-0 Operations
2220 Ingraham Trophies and Gifts	21477	11/10/2025	Plaques inv 94295 P00800	\$154.62	Athletics	0000-0 General : 0200-0 Athletics
2220 Ingraham Trophies and Gifts	21478	11/10/2025	2024-2025 Boys Soccer Engraved CIF LA City Section Medals inv 92580 P00349	\$121.44	Athletics	0000-0 General : 0200-0 Athletics
2219 Cengage Learning Inc	21479	11/10/2025	2025 MTS Edge Subscription ELD Class inv 00100850 P00782	\$220.00	English	0000-0 General : 0100-0 Academic Depts
4259 AT&T (CALNET)	21480	11/10/2025	10/25 Phone Line INV#000024251579 BAN#9391080076	\$62.82	Technology	0000-0 General : 0500-0 Technology
4259 AT&T (CALNET)	21481	11/10/2025	10/25 Phone Line INV#000024251576 BAN#9391080026	\$70.92	Technology	0000-0 General : 0500-0 Technology
2672 Vista Higher Learning	21482	11/10/2025	2024 Daccord 6 Year Renewal inv SI327079 P00774	\$23,485.75	World Language	0000-0 General : 0100-0 Academic Depts
4767 M & S Technology Group, LLC (The Circle)	21483	11/10/2025	08/25 MPS inv 217462	\$2,179.23	Technology	0000-0 General : 0300-0 Operations
3002 Dan's Super Subs Inc.	21484	11/17/2025	11/18/25 Science Retreat -IQ P01247	\$92.30	Science	0000-0 General : 0100-0 Academic Depts
4484 Gimkit, Inc	21485	11/17/2025	inv DFUWOHVN-0001 2025-2026 Gimkit School License P00554	\$1,000.00	Technology	0000-0 General : 0500-0 Technology
2068 Department of Justice (State of CA)	21486	11/12/2025	INV 830215 & INV 837192 Fingerprint Apps	\$544.00	General Operations	0000-0 General : 0300-0 Operations
5400 Valley High School and Learning Center, Inc.(Dubnoff School)	21487	11/13/2025	04/2025 Special Education Services	\$18,327.90	General Operations	0000-0 General
2829 818 Cleaners	21488	11/13/2025	INV 177261 & 177453 Football Uniform Cleaning 10/27/25, 10/31/25	\$881.99	Football	0000-0 General : 0200-0 Athletics
3071 Gardena Valley Printing	21489	11/13/2025	INV 37912 10/25 Newspaper Print- IQ P01153	\$1,512.53	Journalism / King's Courier	0000-0 General : 0400-0 Scholastic Groups
5707 SISC COBRA Administration	21490	11/13/2025	12/25 Cobra Payment - id 923456	\$1,692.99	General Operations	0000-0 General
5400 Valley High School and Learning Center, Inc.(Dubnoff School)	21491	11/13/2025	07/25 Special Education Services	\$22,531.50	General Operations	0000-0 General
5400 Valley High School and Learning Center, Inc.(Dubnoff School)	21492	11/13/2025	01/25 Special Education Services	\$12,621.80	General Operations	0000-0 General
5848 Humberto Castaneda	21493	11/18/2025	10/17/25 Speaker/Presenter Prof Development - IQ P01113	\$500.00	General Operations	6266 Educator Effectiveness, FY 2021-22
2610 The Help Group-North Hills Prep School	21494	11/18/2025	INV ELC0925NHP Special Ed Services 09/25	\$4,488.13	General Operations	0000-0 General : 0300-0 Operations
2610 The Help Group-North Hills Prep School	21495	11/18/2025	INV ELC0925SR Special Ed Services 09/25	\$11,181.05	Special Education	6500-0 Special Education
1945 Brooks Transportation Inc.	21496	11/18/2025	INV 26904 10/16/25 Round trip from El Camino High to Medieval Times P01037 REISSUE	\$985.00	World Language	0000-0 General : 0100-0 Academic Depts
1945 Brooks Transportation Inc.	21497	11/18/2025	INV 26905 10/17/25 El Camino High to Pacifica High P01038 REISSUE	\$1,200.00	Career/Voc Ed/Arts	6387-0 CTE
1945 Brooks Transportation Inc.	21498	11/18/2025	INV 26900 10/11/25 Round trip from El Camino High to Banning High P01041 REISSUE	\$1,110.00	Career/Voc Ed/Arts	0000-0 General : 0100-0 Academic Depts

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

Total \$1,027,516.02

Name	Check Number	Date	Memo	Amount	Department	Fund/Program
1945 Brooks Transportation Inc.	21499	11/18/2025	INV 26829 Round trip from El Camino Real High to LA Mission College inv 26829 P00979 REISSUE	\$885.00	Career/Voc Ed/Arts	6387-0 CTE
4632 Spectrum Enterprise 7801	21500	11/18/2025	Voided	-	Technology	0000-0 General : 0500-0 Technology
5868 CA Charter Schools Conference Registration	21501	11/18/2025	INV 804510 2025 CCS Conference Registration Fee P01270	\$600.00	Business Group	0000-0 General : 0300-0 Operations
5198 Cintas Corporation No. 2 (Cintas Fire Protection)	21502	11/18/2025	INV 0F19724491, 0F19724490 Inspections 10/25	\$2,143.85	Shoup Property	0000-0 General : 0300-0 Operations
4000 American Fidelity Assurance Company	21503	11/18/2025	INV D907429 Supplemental Employee Benefits 11/25	\$3,564.03	General Operations	0000-0 General : 0300-0 Operations
2068 Department of Justice (State of CA)	21504	11/18/2025	INV 851502 Fingerprint Apps 09/25	\$256.00	General Operations	0000-0 General : 0300-0 Operations
5833 Aboud George Janho	21505	11/18/2025	2025 ECRCHS Jazz Band Holiday Album Project	\$3,600.00	Visual and Performing Arts	6770 - Arts and Music in Schools (AMS)- (Prop 28)
3823 AT&T 8815	21506	11/18/2025	11/25 Copper Line Shoup 818 884-8815 516 9	\$723.79	General Operations	0000-0 General : 0300-0 Operations
5472 Patrick Carew	21507	11/18/2025	INV 1200Videographer services for ECR Jazz album P01103	\$4,500.00	Visual and Performing Arts	6770 - Arts and Music in Schools (AMS)- (Prop 28)
4285 Baron Championship Rings Ltd.	21508	11/18/2025	INV 256 Championship Ring P00551	\$6,104.63	Athletics	0000-0 General : 0200-0 Athletics
4632 Spectrum Enterprise 7801	21509	11/18/2025	11/25 Enterprise Fiber line Inv# 12869780110125 Acct# 128697801	\$1,029.90	Technology	0000-0 General : 0500-0 Technology
3488 Rio Mesa High School	21510	11/18/2025	2025 Oxnard Shores Soccer Classic - Boys Soccer P01220	\$600.00	Athletics	0000-0 General : 0200-0 Athletics
2371 Moorpark High School	21511	11/18/2025	Voided	-	Athletics	0000-0 General : 0200-0 Athletics
2371 Moorpark High School	21512	11/18/2025	2025 Moorpark Boys HS Winter Invitational P01097	\$500.00	Athletics	0000-0 General : 0200-0 Athletics
5847 Fucsia Productions LLC	21513	11/20/2025	10/17/25 Professional Development Speaker inv 9178 P01114	\$500.00	Administrative	6266 Educator Effectiveness, FY 2021-22
4334 Administrative Services CO-OP DbA Yellow Cab	21514	11/20/2025	INV 22349 10/25	\$3,925.60	Administrative	0000-0 General
2091 AP fbo EdLogical Group Corp	21515	11/20/2025	INV 903694 Special Ed Services 10/25	\$5,990.00	Special Education	6500-0 Special Education
2091 AP fbo EdLogical Group Corp	21516	11/20/2025	INV 903537 Special Ed Services 09/25	\$5,958.00	Special Education	6500-0 Special Education
	21517	11/20/2025	5/01-05/31/25 Payroll Check	\$5,155.32		
5831 American Southwestern Railway Assoc. Inc. dba Travel Town Museum Foundation	21518	11/20/2025	12/9/25 Travel Town Museum Balance, IQP00919	\$104.00	Special Education	6500-0 Special Education
5722 TEACHERS ON RESERVE	21519	11/20/2025	10/24/25 HS English TOR inv 100056	\$1,937.28	Administrative	0000-0 General : 0100-0 Academic Depts
5722 TEACHERS ON RESERVE	21520	11/20/2025	10/31/25 HS English TOR inv 100106	\$2,549.60	Administrative	0000-0 General : 0100-0 Academic Depts
2426 Public Agency Retirement Services	21521	11/20/2025	09/25 INV# 59109 PARS ARS Fees	\$379.43	General Operations	0000-0 General : 0300-0 Operations
2289 LA Master Chorale	21522	11/20/2025	INV ED-HSCF-11 2026 High School Choir Festival-P01286	\$150.00	Visual and Performing Arts	0000-0 General : 0400-0 Scholastic Groups
1945 Brooks Transportation Inc.	21523	11/20/2025	INV 27063 Round trips 11/04/25	\$1,118.00	Visual and Performing Arts	6770 - Arts and Music in Schools (AMS)- (Prop 28)
1945 Brooks Transportation Inc.	21524	11/20/2025	INV 27172 Round trips 11/03-11/07/25	\$3,000.00	Athletics	0000-0 General : 0200-0 Athletics
1945 Brooks Transportation Inc.	21525	11/20/2025	INV 26712 Round trips 09/17-09/19/25	\$2,435.00	Athletics	0000-0 General : 0200-0 Athletics
1945 Brooks Transportation Inc.	21526	11/20/2025	INV 27097 Round trips 11/14/25 - P01297	\$1,095.00	Science	0000-0 General : 0100-0 Academic Depts
1945 Brooks Transportation Inc.	21527	11/20/2025	INV 27031Round trips 11/02/25- P01177	\$800.00	Audio,Visual,Performing	6770 - Arts and Music in Schools (AMS)- (Prop 28)
5878 Aramsco Inc	21528	11/20/2025	INV S7394286.001& S7394286.002 Can Liners- P01287	\$2,830.78	Buildings and Grounds	0000-0 General : 0300-0 Operations
5846 American Floor Mats	21529	11/20/2025	Voided	-	Buildings and Grounds	0000-0 General : 0300-0 Operations

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

Total \$1,027,516.02

Name	Check Number	Date	Memo	Amount	Department	Fund/Program
2224 Interquest Detection Canines	21530	11/20/2025	10/25 INV ECRCHS-2015 Canine Inspection	\$875.00	General Operations	0000-0 General : 0300-0 Operations
1945 Brooks Transportation Inc.	21531	11/20/2025	INV 26720 Round trip to Will Geer Theatricum P01294	\$790.00	Alternative Education	0000-0 General
3907 Christy White Accountancy Corporation (Christy White, Inc.)	21532	11/20/2025	INV 24039 & 24187 24-25 Charter school audit 25% of total contract	\$10,741.50	General Operations	0000-0 General : 0300-0 Operations
3822 AT&T 0810	21533	11/20/2025	11/25 Communication Charges 818 716-0810 246 9	\$642.15	General Operations	0000-0 General : 0300-0 Operations
2653 Valencia High School	21534	11/20/2025	Voided	-	Athletics	0000-0 General : 0200-0 Athletics
2653 Valencia High School	21535	11/20/2025	Valencia Entry Fees for Tournament 09/6-09/14/25	\$850.00	Athletics	0000-0 General : 0200-0 Athletics
5566 McCormick's Group	21536	11/20/2025	INV 474949 & 470214, McCormick's equipment's - IQPO0548	\$14,716.57	Visual and Performing Arts	0000-0 General : 0400-0 Scholastic Groups
5199 Los Angeles School Police Department	21537	11/21/2025	INV 1147 School Police Officers 10/24/25	\$2,994.06	Administrative	0000-0 General
2091 AP fbo EdLogical Group Corp	21538	11/21/2025	INV 903695 Non-Special Edlogical Services 10/25	\$12,012.00	Special Education	7435-0 Learning Recovery Emergency Block Grant
3139 SoCalGas	21539	11/21/2025	10/25 Gas Charges for Shoup Acct 163 513 3769 2	\$25.13	Shoup Property	0000-0 General : 0300-0 Operations
5446 Touch Graphix, Inc.	21540	11/21/2025	INV 114942 Custom Badge	\$1,490.41	Technology	0000-0 General : 0500-0 Technology
5836 Easy Glass Co.	21541	11/21/2025	1/4 Clear Laminated glass with seamed edges; Glass for cafeteria swing door	\$480.00	Buildings and Grounds	0000-0 General : 0300-0 Operations
5219 CCIDM Inc.	21542	11/24/2025	09/25-11/25 28' enclosed trailer rental	\$5,200.00	Visual and Performing Arts	0000-0 General : 0400-0 Scholastic Groups
3358 RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	21543	11/24/2025	09/25 - 10/25 403(B) Plan 2563-4428 Charles Schwab REISSUES	\$9,850.00	General Operations	0000-0 General : 0300-0 Operations
5834 Choirs of America	21544	11/24/2025	INV 69 Choirs of America 13/28/25-3/29/25 : Nationals for Top Choirs REISSUE	\$10,296.00	Visual and Performing Arts	0000-0 General : 0100-0 Academic Depts
5344 Henry Rosales	21545	11/24/2025	10/25 Gardening Invoice for Shoup REISSUE	\$1,000.00	Shoup Property	0000-0 General : 0300-0 Operations
5861 Bellevue School District	21546	11/24/2025	INV 80531412 Tuition for NS REISSUE	\$895.00	General Operations	0000-0 General
2829 818 Cleaners	21547	11/24/2025	INV 177763 11/8/25 Football Uniform Cleaning	\$502.05	Football	0000-0 General : 0200-0 Athletics
1945 Brooks Transportation Inc.	21548	11/24/2025	INV 27116 Athletic Field Trips 11/3/25 P01351	\$5,460.00	Athletics	0000-0 General : 0200-0 Athletics
1945 Brooks Transportation Inc.	21549	11/24/2025	INV 26638 Athletic Round Trips 9/12/25 - P01299	\$3,000.00	Athletics	0000-0 General : 0200-0 Athletics
1945 Brooks Transportation Inc.	21550	11/24/2025	INV 26666 Round Trip to The Broad 9/19/25 P01320	\$1,770.00	Visual and Performing Arts	0000-0 General : 0100-0 Academic Depts
1945 Brooks Transportation Inc.	21551	11/24/2025	INV 27230 Athletic Round Trips 11/17/25 -P01326	\$995.00	Athletics	0000-0 General : 0200-0 Athletics
1945 Brooks Transportation Inc.	21552	11/24/2025	INV 27261 Round trip to Grammy Museum 11/20/25 - P01327	\$900.00	Alternative Education	0000-0 General : 0100-0 Academic Depts
3833 AT&T 9132	21553	11/24/2025	INV 9242367012 5G Line Acct# 831-000-9132 154 11/25	\$3,580.05	Technology	0000-0 General : 0500-0 Technology
1945 Brooks Transportation Inc.	21554	11/24/2025	INV 27194 Round trip to The Last Bookstore 11/13/25 - P01319	\$970.00	English	0000-0 General : 0100-0 Academic Depts
1893 AT&T	21555	11/24/2025	10/25-11/25 Fire Alarm Charges acct 818 887-7018 449 7	\$814.20	General Operations	0000-0 General : 0300-0 Operations
3835 AT&T 9221	21556	11/24/2025	10/25-11/25 Fire Alarm Charges 818 887-9221 130 2	\$814.20	General Operations	0000-0 General : 0300-0 Operations
2874 Sacred Heart High School (Cross Country)	21557	11/24/2025	INV 0415 52nd Annual Cross Country Invitational - P00908 REISSUE	\$500.00	Cross Country	0000-0 General : 0200-0 Athletics
3836 AT&T 6340	21558	11/24/2025	10/25- 11/25 Communication Charges acct 818 888-6340 249	\$1,021.82	General Operations	0000-0 General : 0300-0 Operations

EL CAMINO REAL CHARTER
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Name	Check Number	Date	Memo	Amount	Department	Fund/Program
2444 Picture Perfect Graphics	21559	11/25/2025	INV 4674 AD Spirit Wear -IQ P01193	\$1,153.84	Technology	0000-0 General : 0500-0 Technology
1864 AKD Ink/AKidzdream Inc	21560	11/25/2025	INV 35653 Metal Graphics 11/25 - IQ P01283	\$97.42	Technology	0000-0 General : 0500-0 Technology
4343 Scoot Education Inc	SPACH3457	11/4/2025	10/7/25 inv 134284 Substitutes	\$30,220.00	Shoup Property	0000-0 General : 0100-0 Academic Depts
3922 Self Insured Schools of California	SPACH3458	11/4/2025	10/25 CBR El Camino FSA	\$2,979.08	General Operations	0000-0 General : 0300-0 Operations
4343 Scoot Education Inc	SPACH3459	11/4/2025	4/21/25 Updated Hours inv INV-118685-A	\$1,012.00	Administrative	0000-0 General : 0100-0 Academic Depts
1851 Adobe Systems Incorporated	SPACH3460	11/4/2025	2025-2026 inv 3199682520 Adobe Software Products P00737	\$11,292.00	Technology	0000-0 General : 0500-0 Technology
5813 Math Medic	SPACH3461	11/4/2025	Math Medic - Assessment Platform for AP Statistics. One Year	\$275.00	Mathematics	0000-0 General : 0100-0 Academic Depts
2096 Educatius Group	SPACH3462	11/4/2025	2025-2026 Tuition Refund - (Int'l Student)	\$3,850.00	Foreign Exchange Admission	0000-0 General : 0400-0 Scholastic Groups
3358 RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	SPACH3463	11/4/2025	09/25 403(B) Plan 2563-4428 Charles Schwab	\$9,850.00	General Operations	0000-0 General : 0300-0 Operations
3359 UTLA	SPACH3464	11/7/2025	10/25 UTLA Union Dues	\$15,651.84	General Operations	0000-0 General : 0300-0 Operations
2746 Biztech	SPACH3465	11/7/2025	IQ ERP Customization inv 39 P01245	\$29,880.00	Administrative	0000-0 General : 0300-0 Operations
2222 Inspire Communication, Inc	SPACH3466	11/12/2025	INV# EC2025930 Speech-Language Services	\$20,648.00	Special Education	6500-0 Special Education
2893 AWS (Amazon Web Services)	SPACH3467	11/13/2025	INV 2367950741 Administrative Subscription Renewal for AWS	\$2,246.91	Technology	0000-0 General : 0500-0 Technology
2616 The Print Spot	SPACH3468	11/13/2025	INV 9652 Window Envelopes - IQ P01131	\$461.56	General Operations	0000-0 General
3275 GoTo Communications, Inc.	SPACH3469	11/13/2025	IN7104334596 Operational Goto VOIP Phone system-IQ P00591	\$2,770.30	Technology	1100-0 - Lottery: Unrestricted
2267 JW Pepper & Son, Inc	SPACH3470	11/13/2025	INV 367956327 Choir Supplies - IQ P01012	\$30.18	Visual and Performing Arts	0000-0 General : 0100-0 Academic Depts
2445 Piece of Mind Care Services	SPACH3471	11/14/2025	INV#187 Students Support Services 11/25	\$125,550.16	Special Education	6500-0 Special Education
4767 M & S Technology Group, LLC (The Circle)	SPACH3472	11/14/2025	INV 217768 Printer Supplies 09/25 -IQ P01281	\$107.20	Technology	0000-0 General : 0500-0 Technology
2222 Inspire Communication, Inc	SPACH3473	11/14/2025	INV EC20251031 Speech-Language Services 10/25	\$25,631.00	Special Education	6500-0 Special Education
4767 M & S Technology Group, LLC (The Circle)	SPACH3474	11/14/2025	INV 218140 Printer Supplies 09/25 -IQ P01290	\$2,304.75	Technology	0000-0 General : 0500-0 Technology
2445 Piece of Mind Care Services	SPACH3475	11/14/2025	INV 00324 ELD Dept. Students Support Services 10/25	\$4,483.75	English Language Development	3010-0 NCLB-Title I, Part A, Basic Grants Low Income and Neglected
2296 Alyssa Lee	SPACH3476	11/14/2025	GVB: Reimbursements from last season (Senior Sashes, C/O2025 Jacket , Smart and Final)	\$3,407.79	TRUST - Girls Volleyball	9150-0 Trust/Club : 1100 Athletics
2164 Golden Star Technology, Inc	SPACH3477	11/14/2025	INV121914 - IQ P01036	\$24,653.84	Technology	0000-0 General : 0500-0 Technology
4767 M & S Technology Group, LLC (The Circle)	SPACH3478	11/14/2025	INV 220870 Printer Supplies 10/25 -IQ P00969	\$14,182.76	Technology	0000-0 General : 0500-0 Technology
4767 M & S Technology Group, LLC (The Circle)	SPACH3479	11/14/2025	INV 220116 Printer Supplies 10/25 -IQ P00966	\$36,791.91	Technology	0000-0 General : 0500-0 Technology
4343 Scoot Education Inc	SPACH3480	11/14/2025	10/14/25 Substitutes inv 135503	\$36,977.00	Administrative	0000-0 General : 0100-0 Academic Depts
4767 M & S Technology Group, LLC (The Circle)	SPACH3481	11/14/2025	INV 219532 & 221852 Printers -IQ P01073	\$5,597.89	Technology	0000-0 General : 0500-0 Technology
4006 Joubel AS	SPACH3482	11/19/2025	2025-2026 H5P.com License inv 18766 P00851	\$690.00	Visual and Performing Arts	0000-0 General : 0400-0 Scholastic Groups
3358 RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	SPACH3483	11/19/2025	09/25 403(B) Plan 2563-4428 Charles Schwab REISSUE	\$4,925.00	General Operations	0000-0 General : 0300-0 Operations
4096 Lindsey C. Surendranath Granted, Inc	SPACH3484	11/19/2025	INV 336 & 337 9/25-10/25 CTE Program Support	\$4,950.00	Administrative	6387-0 CTE
3922 Self Insured Schools of California	SPACH3485	11/19/2025	11/15/25 CBR El Camino FSA	\$737.17	General Operations	0000-0 General : 0300-0 Operations
5841 Braille Abilities, LLC	SPACH3486	11/20/2025	09/25 VI/O&M Service inv 103903	\$478.10	Special Education	6500-0 Special Education
4343 Scoot Education Inc	SPACH3487	11/20/2025	10/21/25 Substitutes inv 136459	\$40,582.00	Administrative	0000-0 General : 0100-0 Academic Depts
4343 Scoot Education Inc	SPACH3488	11/20/2025	10/14/25 Substitutes inv 135665	\$930.00	Administrative	0000-0 General : 0100-0 Academic Depts
4343 Scoot Education Inc	SPACH3489	11/20/2025	11/4/25 Substitutes inv 138750	\$32,363.00	Administrative	0000-0 General : 0100-0 Academic Depts

EL CAMINO REAL CHARTER
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Name	Check Number	Date	Memo	Amount	Department	Fund/Program
2164 Golden Star Technology, Inc	SPACH3490	11/20/2025	INV120741 ,INV120742 , INV121692 GST Firm Fixed Priced Service 07/25-09/25 P00589	\$21,000.00	Technology	0000-0 General : 0500-0 Technology
4343 Scoot Education Inc	SPACH3491	11/20/2025	10/28/25 Substitutes inv 137800	\$930.00	Administrative	0000-0 General : 0100-0 Academic Depts
4343 Scoot Education Inc	SPACH3492	11/20/2025	10/21/25 Substitutes inv 136693	\$930.00	Administrative	0000-0 General : 0100-0 Academic Depts
4343 Scoot Education Inc	SPACH3493	11/20/2025	10/7/25 Substitutes inv 134551	\$930.00	Administrative	0000-0 General : 0100-0 Academic Depts
4343 Scoot Education Inc	SPACH3494	11/20/2025	10/28/25 Substitutes inv 137631	\$41,967.00	Administrative	0000-0 General : 0100-0 Academic Depts
4343 Scoot Education Inc	SPACH3495	11/20/2025	11/4/25 Substitutes inv 138735	\$2,790.00	Administrative	0000-0 General : 0100-0 Academic Depts
5846 American Floor Mats	SPACH3496	11/20/2025	INV 1982116 Premium Carpet Logo Mats - P01027	\$15,954.48	Buildings and Grounds	0000-0 General : 0300-0 Operations
2340 McGraw-Hill Education, Inc.	SPACH3497	11/21/2025	INV 137550137001 Online Textbooks- P00695	\$19,460.25	Social Studies	0000-0 General : 0100-0 Academic Depts
3987 Figdesign Inc	SPACH3498	11/24/2025	INV 3771 ECR Business cards - P00911	\$162.89	General Operations	0000-0 General
3987 Figdesign Inc	SPACH3499	11/24/2025	INV 3770 ECR Business cards - P00960	\$50.46	General Operations	0000-0 General
5698 Sunset Sound Recorders Inc.	SPACH3500	11/24/2025	INV EC-110425 El Camino Jazz Band Studio Album 11/25 - P01104	\$4,100.00	Visual and Performing Arts	6770 - Arts and Music in Schools (AMS)- (Prop 28)

Coversheet

Discussion and Vote on November, 2025, Credit Card Charges

Section:	II. Consent
Item:	C. Discussion and Vote on November, 2025, Credit Card Charges
Purpose:	Vote
Submitted by:	
Related Material:	II.C. - Credit Card Nov. 2025.pdf

ECRCHS
CREDIT CARD DETAILS
November 2025

Vendor	Date	PO#	Description	Cardholder	Requested By	Department	Transaction Amount	Source
FIVERR *	10/27/2025	P01341	Board Meeting Transcription	DAVID HUSSEY	Ryan Guinto	Operations	\$ 87.90	Operations
SMARTANDFINAL 409	10/28/2025	P01054@	Culinary class groceries	DAVID HUSSEY	Nicole Gamez	CTE	\$ 433.12	CTE
SMARTANDFINAL 409	10/28/2025	P01054@	Culinary class groceries	DAVID HUSSEY	Nicole Gamez	CTE	\$ 421.15	CTE
PTI*HONKY TONK BUS	10/29/2025	P01446	Transportation for NJEA conference in Nashville	DAVID HUSSEY	Amy Carter	Journalism/Yea rbook	\$ 677.42	General
SOUTHWES 5260289562034	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289562096	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289562133	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289562481	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289562580	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289562904	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289563009	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289563102	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289563171	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289563239	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289563355	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289563583	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289563660	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289563784	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289564323	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289565114	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289565121	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289565135	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289565400	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC

ECRCHS
CREDIT CARD DETAILS
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SOUTHWES	5260289565417	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289565518	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289565587	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289567147	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289567257	10/29/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289567295	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289567368	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289567470	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289567556	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289567774	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289567828	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289567924	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289568003	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289568115	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289568169	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289568482	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289568598	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289568661	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289568724	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289568740	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289568799	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289569028	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES	5260289569087	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC

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SOUTHWES 5260289569241	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289569257	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
SOUTHWES 5260289569458	10/30/2025	PO12487 (Netsuite)	refund for Pensacola Trip from 2024-25	DAVID HUSSEY	Ronald Flaherty	NJROTC	\$ (602.35)	TRUST - NJROTC
CALIFORNIA CHARTER SCHOOL	10/31/2025	P01432	CCSA Conference registration fees x6	DAVID HUSSEY	Ricardo Covarrubias	Admin	\$ 3,600.00	General
GOOGLE *CLOUD RQCQKV	11/1/2025	P01022®	Google Cloud Services for Database management	DAVID HUSSEY	Chris Valencia	Technology	\$ 135.84	Technology
SMARTANDFINAL 409	11/1/2025	P01054®	Culinary class groceries	DAVID HUSSEY	Nicole Gamez	CTE	\$ 462.08	CTE
SMARTANDFINAL 409	11/4/2025	P01054®	Culinary class groceries	DAVID HUSSEY	Nicole Gamez	CTE	\$ 480.84	CTE
SMARTANDFINAL 409	11/5/2025	P01054®	Culinary class groceries	DAVID HUSSEY	Nicole Gamez	CTE	\$ 404.89	CTE
MAILCHIMP	11/12/2025	P01021®	Communications Software: Email	DAVID HUSSEY	Ricardo Covarrubias	Marketing	\$ 534.00	Technology
ALGOLIA 2U2511744074	11/13/2025	P01032®	Database Indexing Service	DAVID HUSSEY	Ryan Guinto	Technology	\$ 363.50	Technology
FIVERR *	11/13/2025	P01291	Board Meeting Transcription	DAVID HUSSEY	Ryan Guinto	Operations	\$ 98.45	Operations
MASABI LAXFLYAWAY	11/13/2025	ER000065	Meal while traveling on school business	DAVID HUSSEY	David Hussey	Admin	\$ 25.50	General
GAYLORD OPRY RESORT FB	11/14/2025	ER000065	Meal while traveling on school business	DAVID HUSSEY	David Hussey	Admin	\$ 26.89	General
POPEYES 13185	11/14/2025	ER000065	Meal while traveling on school business	DAVID HUSSEY	David Hussey	Admin	\$ 15.57	General
CHARLEYS PHILLY STEAKS 69	11/15/2025	ER000065	Meal while traveling on school business	DAVID HUSSEY	David Hussey	Admin	\$ 20.82	General
MCDONALD'S F11612	11/15/2025	ER000065	Meal while traveling on school business	DAVID HUSSEY	David Hussey	Admin	\$ 15.34	General
HATTIE BS	11/16/2025	ER000065	Meal while traveling on school business	DAVID HUSSEY	David Hussey	Admin	\$ 14.27	General
RESIDENCE INN BY MARRI	11/16/2025	P01463	Hotel for NJEA conference in Nashville	DAVID HUSSEY	Amy Carter	Journalism/Yea rbook	\$ 976.53	General
RESIDENCE INN BY MARRI	11/16/2025	P01463	Hotel for NJEA conference in Nashville	DAVID HUSSEY	Amy Carter	Journalism/Yea rbook	\$ 976.53	General
RESIDENCE INN BY MARRI	11/16/2025	P01463	Hotel for NJEA conference in Nashville	DAVID HUSSEY	Amy Carter	Journalism/Yea rbook	\$ 976.53	General
RESIDENCE INN BY MARRI	11/16/2025	P01463	Hotel for NJEA conference in Nashville	DAVID HUSSEY	Amy Carter	Journalism/Yea rbook	\$ 976.53	General
RESIDENCE INN BY MARRI	11/16/2025	P01463	Hotel for NJEA conference in Nashville	DAVID HUSSEY	Amy Carter	Journalism/Yea rbook	\$ 976.53	General
RESIDENCE INN BY MARRI	11/16/2025	P01463	Hotel for NJEA conference in Nashville	DAVID HUSSEY	Amy Carter	Journalism/Yea rbook	\$ 991.38	General
RESIDENCE INN BY MARRI	11/16/2025	P01463	Hotel for NJEA conference in Nashville	DAVID HUSSEY	Amy Carter	Journalism/Yea rbook	\$ 943.84	General
RESIDENCE INN BY MARRI	11/16/2025	P01463	Hotel for NJEA conference in Nashville	DAVID HUSSEY	Amy Carter	Journalism/Yea rbook	\$ 943.84	General
RESIDENCE INN BY MARRI	11/16/2025	P01463	Hotel for NJEA conference in Nashville	DAVID HUSSEY	Amy Carter	Journalism/Yea rbook	\$ 943.84	General
SHAKE SHACK CONC C BNA	11/16/2025	ER000065	Meal while traveling on school business	DAVID HUSSEY	David Hussey	Admin	\$ 8.33	General

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TST* HATTIE B'S HOT CHICK	11/17/2025	ER000065	Meal while traveling on school business	DAVID HUSSEY	David Hussey	Admin	\$ 19.85	General
METRICS GROUP LLC	11/19/2025	P01436	Application for Checkpoint Tracking	DAVID HUSSEY	Ryan Guinto	Operations	\$ 300.00	Technology
FIVERR *	11/21/2025	P01118	Board Meeting Transcription	DAVID HUSSEY	Ryan Guinto	Operations	\$ 87.90	Operations
AGUAVIDA PREMIUM WATER	11/24/2025	P00984 ®	Water Delivery - every 2 weeks	DAVID HUSSEY	Chris Valencia	Operations	\$ 347.90	General
FACEBK *K6HDJ8HSQ2	11/25/2025	P01026	Advertising on Facebook & Instagram for increasing enrollment efforts	DAVID HUSSEY	Ricardo Covarrubias	Marketing	\$ 900.00	Marketing
					TOTAL		\$ (8,918.64)	

ECRCHS
CREDIT CARD DETAILS
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Vendor	Date	PO#	Description	Cardholder	Requested By	Department	Transaction Amount	Source
SQ *UNDERWOOD FAMILY FARM	10/28/2025	P00868	Field trip	FERNANDO DELGADO	Melissa Harr	Special Education	\$ 380.00	Special Education
PAYPAL *WONDERFALL	10/29/2025	P01159	Snow machine for Fall play	FERNANDO DELGADO	Heidi Hutson	VAPA	\$ 1,004.13	VAPA
WWW COSTCO COM	10/29/2025	P01068	Tennis balls for PE classes	FERNANDO DELGADO	Cara Blumfield	Physical Education	\$ 120.70	Physical Education
EDMENTUM	10/30/2025	P01178	Apex online platform for Algebra 2	FERNANDO DELGADO	Dean Bennett	Flex/ISP	\$ 700.00	A-G Completion Grant: Access/Success
SMARTANDFINAL 409	10/30/2025	P01160	Supplies for Common Lab for Photosynthesis for Biology	FERNANDO DELGADO	Rosalinda Montague	Science	\$ 75.68	Science
WWW COSTCO COM	10/31/2025	PO1450	Shark Navigator Lift-Away Upright Vacuum	FERNANDO DELGADO	M. Vosogh	Operations	\$ 170.06	Buildings and Grounds
WWW COSTCO COM	10/31/2025	PO1451	BISSELL Power Clean FurGuard Deluxe	FERNANDO DELGADO	M. Vosogh	Operations	\$ 224.94	Buildings and Grounds
NYLAS	11/5/2025	P00590 ®	Email connector for in house app	FERNANDO DELGADO	Ryan Guinto	Technology	\$ 495.78	Technology
SOUTHWES 5267383128870	11/5/2025	P01241	Flight to Sacramento for CITE Conference	FERNANDO DELGADO	Ryan Guinto	Technology	\$ 445.96	Technology
SOUTHWES 5267383140009	11/5/2025	P01243	Flight to Sacramento for CITE Conference	FERNANDO DELGADO	Fernando Delgado	Technology	\$ 445.96	Technology
SP APPERSON	11/5/2025	P01230	Scantron supplies	FERNANDO DELGADO	Stephanie Franklin	AcaDeca	\$ 532.48	General
ALIBABA.COM	11/6/2025	P01424	Cushioned folding chair sample	FERNANDO DELGADO	Ryan Guinto	Technology	\$ 92.50	Operations
TST*CALIFORNIA CHICKEN C	11/6/2025	P01205	PD Retreat Lunch	FERNANDO DELGADO	Brian Wilson	Math	\$ 105.96	Math
SMARTANDFINAL 409	11/8/2025	P01238	This is for a Common Lab for Biology. It is for Cellular Respiration.	FERNANDO DELGADO	Rosalinda Montague	Science	\$ 174.71	Science
SMARTANDFINAL 409	11/8/2025	P00942	Items to give out to athletes as a prize for being selected as athlete of the week.	FERNANDO DELGADO	Angelina Cruz	Student Council	\$ 44.77	ASB General
IN *PRIDE SASH	11/10/2025	P01239	Sashes for seniors	FERNANDO DELGADO	Jesus Contreras	Athletics	\$ 759.32	TRUST - Girls Golf
AYRES HOTEL - CHINO HI	11/13/2025	P01218	Hotel for CIF Tournament	FERNANDO DELGADO	Jesus Contreras	Athletics	\$ 223.27	Athletics
SMARTANDFINAL 409	11/13/2025	P01054®	Culinary class groceries	FERNANDO DELGADO	Nicole Gamez	CTE	\$ 426.90	CTE
TEAM OUTFI* CIF GIRLS	11/13/2025	P01288	Sweatshirts and patches for CIF	FERNANDO DELGADO	Jesus Contreras	Athletics	\$ 158.50	TRUST - Girls Golf
WWW COSTCO COM	11/13/2025	P01280	Tissue order	FERNANDO DELGADO	Mike Vosogh	Operations	\$ 362.06	Operations
SMARTANDFINAL 409	11/15/2025	P01054®	Culinary class groceries	FERNANDO DELGADO	Nicole Gamez	CTE	\$ 512.51	CTE
SMARTANDFINAL 409	11/15/2025	P01054®	Culinary class groceries	FERNANDO DELGADO	Nicole Gamez	CTE	\$ 484.41	CTE
SMARTANDFINAL 409	11/18/2025	P01054®	Culinary class groceries	FERNANDO DELGADO	Nicole Gamez	CTE	\$ 448.74	CTE
WWW.ACADEMYMUSEUM.ORG	11/18/2025	P01308	Admission fee for Academy of Motion Picture museum field trip. Audio Production	FERNANDO DELGADO	Mark Rodriguez	CTE	\$ 88.00	CTE
PAVEPATCH	11/20/2025	P01318	Paving material for the blacktop repairs	FERNANDO DELGADO	Mike Vosogh	Operations	\$ 1,298.95	Operations

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PAVEPATCH	11/20/2025	P01437	Paving material for the blacktop repairs	FERNANDO DELGADO	Mike Vosogh	Operations	\$ 310.18	Operations
HARBOR FREIGHT TOOLS 217	11/21/2025	P01354	Tarps for the Anderson Hall stage material	FERNANDO DELGADO	Mike Vosogh	Operations	\$ 161.23	Operations
SHOES FOR CREWS LLC	11/21/2025	PO1462	Work shoes for B&G	FERNANDO DELGADO	Mike Vosogh	Operations	\$ 1,061.27	Operations
SHOES FOR CREWS LLC	11/21/2025	PO1452	Work shoes for B&G	FERNANDO DELGADO	Mike Vosogh	Operations	\$ 77.76	Operations
SOUTHWES 5262106818751	11/21/2025	P01332	Flights to Arizona for Invitational	FERNANDO DELGADO	Stephanie Franklin	AcaDeca	\$ 5,653.50	General
TST*CALIFORNIA CHICKEN C	11/21/2025	P01324/P01329	PD Retreat Lunch	FERNANDO DELGADO	Melissa Harr/Minita Clark	Special Education	\$ 109.65	Special Education
RAISING CANES 0540 MOB	11/22/2025	P01350	Lunch for winning class of Color Wars	FERNANDO DELGADO	Lynsey Shano	Student Council	\$ 2,296.66	ASB General
					TOTAL		\$ 19,446.54	

Account Number : 4866 9110 0013 3507

Unique ID: XXXX XXXX XXXX 0532

David Hussey

Statement Date : 11-25-2025



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Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$8,918.64 CR
Purchases and Other Charges	\$18,187.11	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$27,105.75 CR		
Payments	\$0.00 PY		
Total Activity	\$8,918.64 CR		
Disputed Amount	\$0.00		

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24036295300716598623520	FIVERR * 954-368-2267 NY	87.90
10-29	10-28	24231685301529873003373	SMARTANDFINAL 409 510-851-8548 CA	433.12
10-29	10-28	24231685301529873003381	SMARTANDFINAL 409 510-851-8548 CA	421.15
10-30	10-29	74692165302106178389200	SOUTHWES 5260289567257 800-435-9792 TX BHARGAV BALASUBRAMAN DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389218	SOUTHWES 5260289567147 800-435-9792 TX TARONISH AMROLI DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389226	SOUTHWES 5260289565587 800-435-9792 TX MATTHEW URBAN DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389234	SOUTHWES 5260289565518 800-435-9792 TX AVIGAIL URBAN DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389242	SOUTHWES 5260289565417 800-435-9792 TX ISIS TORRES DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389259	SOUTHWES 5260289565400 800-435-9792 TX TYLER TIHINEN DEPARTURE:	602.35 CR

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: 4866 9110 0013 3507
Unique ID: XXXX XXXX XXXX 0532
Amount Due: \$0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT



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

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-30	10-29	74692165302106178389267	SOUTHWES 5260289565135 800-435-9792 TX ELIN SAN JUAN DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389275	SOUTHWES 5260289565121 800-435-9792 TX LISARA RATHNASIRI DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389283	SOUTHWES 5260289565114 800-435-9792 TX RHIYA RAMANAN DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389291	SOUTHWES 5260289564323 800-435-9792 TX LOHITH PRABAKHARAN DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389309	SOUTHWES 5260289563784 800-435-9792 TX ANTHONY PILE DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389317	SOUTHWES 5260289563660 800-435-9792 TX ADRIAN PHAM DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389325	SOUTHWES 5260289563583 800-435-9792 TX NICHOLAS PEARL DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389333	SOUTHWES 5260289563355 800-435-9792 TX DILSHANI PATHIRANA DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389341	SOUTHWES 5260289563239 800-435-9792 TX KEERTHANA NIRMALA DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389358	SOUTHWES 5260289563171 800-435-9792 TX VIYANA MIRZAEI DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389366	SOUTHWES 5260289563102 800-435-9792 TX DRAYKE MERRILL DEPARTURE:	602.35 CR

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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-30	10-29	74692165302106178389374	SOUTHWES 5260289563009 800-435-9792 TX DIEGO MENDEZ DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389382	SOUTHWES 5260289562904 800-435-9792 TX DEXTER LYLE DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389390	SOUTHWES 5260289562580 800-435-9792 TX BENJAMIN LANGLOIS DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389408	SOUTHWES 5260289562481 800-435-9792 TX BILYANA KOSTADINOVA DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389416	SOUTHWES 5260289562133 800-435-9792 TX BRANDON DUVON DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389424	SOUTHWES 5260289562096 800-435-9792 TX MALAK FAROUG DEPARTURE:	602.35 CR
10-30	10-29	74692165302106178389432	SOUTHWES 5260289562034 800-435-9792 TX BEHRAM AMROLI DEPARTURE:	602.35 CR
10-30	10-29	24064665302100084626445	PTI*HONKY TONK BUS WWW.HONKYTONK TN	677.42
10-31	10-30	74692165303107143041024	SOUTHWES 5260289569458 800-435-9792 TX RUSSELL PAJE DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041032	SOUTHWES 5260289569257 800-435-9792 TX CAMILLE KING DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041040	SOUTHWES 5260289569241 800-435-9792 TX LUCIUS KIM DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041057	SOUTHWES 5260289569087 800-435-9792 TX CODY KEENAN DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041065	SOUTHWES 5260289569028 800-435-9792 TX PEARL KAHN DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041073	SOUTHWES 5260289568799 800-435-9792 TX AMY HERNANDEZ DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041081	SOUTHWES 5260289568740 800-435-9792 TX IRAM IFTHIKAR DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041099	SOUTHWES 5260289568724 800-435-9792 TX RIO HABIBI DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041107	SOUTHWES 5260289568661 800-435-9792 TX ABIGAIL GRETER DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041115	SOUTHWES 5260289568598 800-435-9792 TX ROBERT GARCIA DEPARTURE:	602.35 CR

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Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-30	74692165303107143041123	SOUTHWES 5260289568482 800-435-9792 TX BRANDON ESPIRITU DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041131	SOUTHWES 5260289568169 800-435-9792 TX BIANCA ESPIRITU DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041149	SOUTHWES 5260289568115 800-435-9792 TX SOPHIA DINH DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041156	SOUTHWES 5260289568003 800-435-9792 TX XAMARA DEMICAIS DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041164	SOUTHWES 5260289567924 800-435-9792 TX JOZLYN DE LA CRUZ DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041172	SOUTHWES 5260289567828 800-435-9792 TX SHELSY CORLETO DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041180	SOUTHWES 5260289567774 800-435-9792 TX DANIEL CARDENAS DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041198	SOUTHWES 5260289567556 800-435-9792 TX CHRISTOPHER CALDERON DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041206	SOUTHWES 5260289567470 800-435-9792 TX EVONEE BROWN DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041214	SOUTHWES 5260289567368 800-435-9792 TX JESSICA BRONCANO DEPARTURE:	602.35 CR
10-31	10-30	74692165303107143041222	SOUTHWES 5260289567295 800-435-9792 TX NATHAN BRACA DEPARTURE:	602.35 CR
11-03	10-31	24116415304742190635806	CALIFORNIA CHARTER SCHOOL 213-244-1446 CA	3,600.00
11-03	11-01	24231685305534477006059	SMARTANDFINAL 409 510-851-8548 CA	462.08
11-03	11-01	24692165305109071369008	GOOGLE *CLOUD RQCQKV G.CO/HELPPAY# CA	135.84
11-05	11-04	2423168530853778065762	SMARTANDFINAL 409 510-851-8548 CA	480.84
11-06	11-05	24231685309538877074928	SMARTANDFINAL 409 510-851-8548 CA	404.89
11-12	11-12	24793385316000705880073	MAILCHIMP 678-9990141 GA	534.00
11-13	11-13	24011345317100058775208	ALGOLIA 2U2511744074 ALGOLIA.COM CA	363.50
11-14	11-13	24036295317714332223161	FIVERR * 954-368-2267 NY	98.45
11-14	11-13	24692165317106661937356	MASABI LAXFLYAWAY 323-310-5292 CA	25.50
11-17	11-15	24013395320003234506075	CHARLEYS PHILLY STEAKS 69 NASHVILLE TN	20.82
11-17	11-16	24045475321032100217104	HATTIE BS 303-3429000 TN	14.27
11-17	11-15	24427335319720207398243	MCDONALD'S F11612 NASHVILLE TN	15.34
11-17	11-14	24692165319108898615613	GAYLORD OPRY RESORT FB NASHVILLE TN M32001 ARRIVAL: 11-14-25	26.89
11-17	11-14	24941505319549636932321	POPEYES 13185 NASHVILLE TN	15.57
11-18	11-17	24137465321100313647217	TST* HATTIE B'S HOT CHICK NASHVILLE TN	19.85
11-18	11-16	24431065321327422374240	SHAKE SHACK CONC C BNA NASHVILLE TN	8.33
11-18	11-16	24692165321100694685516	RESIDENCE INN BY MARRI NASHVILLE TN N4 689 ARRIVAL: 11-13-25	976.53
11-18	11-16	24692165321100694685524	RESIDENCE INN BY MARRI NASHVILLE TN N4 689 ARRIVAL: 11-13-25	976.53

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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-16	24692165321100694685532	RESIDENCE INN BY MARRI NASHVILLE TN N4 689 ARRIVAL: 11-13-25	976.53
11-18	11-16	24692165321100694685540	RESIDENCE INN BY MARRI NASHVILLE TN N4 689 ARRIVAL: 11-13-25	976.53
11-18	11-16	24692165321100694685557	RESIDENCE INN BY MARRI NASHVILLE TN N4 689 ARRIVAL: 11-13-25	976.53
11-18	11-16	24692165321100694685565	RESIDENCE INN BY MARRI NASHVILLE TN N4 689 ARRIVAL: 11-13-25	991.38
11-18	11-16	24692165321100694685573	RESIDENCE INN BY MARRI NASHVILLE TN N4 689 ARRIVAL: 11-13-25	943.84
11-18	11-16	24692165321100694685581	RESIDENCE INN BY MARRI NASHVILLE TN N4 689 ARRIVAL: 11-13-25	943.84
11-18	11-16	24692165321100694685599	RESIDENCE INN BY MARRI NASHVILLE TN N4 689 ARRIVAL: 11-13-25	943.84
11-19	11-19	24000775323100014473313	METRICS GROUP LLC FORM-METRICS. FL	300.00
11-24	11-21	24036295325744669966298	FIVERR * 954-368-2267 NY	87.90
11-24	11-24	24692165328106771974262	AGUAVIDA PREMIUM WATER 747-444-9637 CA	347.90
11-25	11-25	24793385328002910674081	FACEBK *K6HDJ8HSQ2 650-5434800 DE	900.00

Account Number : 4866 9100 7248 5613

Unique ID: XXXX XXXX XXXX 0112

Fernando Delgado

Statement Date : 11-25-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$19,446.54
Purchases and Other Charges	\$19,446.54		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE	1-800-344-5696
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity	\$19,446.54		
Disputed Amount	\$0.00		

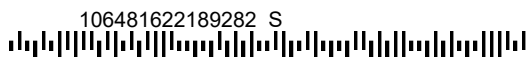
New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-29	10-28	24692165301105267262662	SQ *UNDERWOOD FAMILY FARM GOSQ.COM CA	380.00
10-29	10-29	24692165302105564703102	WWW COSTCO COM 800-955-2292 WA	120.70
10-30	10-29	24027625303067547106241	PAYPAL *WONDERFALL 402-935-7733 CA	1,004.13
10-31	10-30	24231685303532154003664	SMARTANDFINAL 409 510-851-8548 CA	75.68
10-31	10-30	24492165304100005518078	EDMENTUM EDMENTUM.COM MN	700.00
11-03	10-31	24692165304108177941596	WWW COSTCO COM 800-955-2292 WA	170.06
11-03	10-31	24692165304108178247670	WWW COSTCO COM 800-955-2292 WA	224.94
11-06	11-05	24011345310100031784514	SP APPERSON STORE.APPERSO CA	532.48
11-06	11-05	24064665310100003325400	NYLAS NYLAS.COM CA	495.78
11-07	11-06	24692165310100402161894	TST*CALIFORNIA CHICKEN C 818-716-6170 CA	105.96
11-07	11-05	24692165310100652656247	SOUTHWES 5267383128870 SOUTHWEST.COM TX GUINTO/RYAN DEPARTURE11-17-25 BURWN O SMF WN C BUR	445.96
11-07	11-05	24692165310100652660611	SOUTHWES 5267383140009 SOUTHWEST.COM TX DELGADO/FERNANDO DEPARTURE11-17-25 BURWN O SMF WN C BUR	445.96
11-07	11-06	24793385310001170531049	ALIBABA.COM 408-7855580 CA	92.50
11-10	11-08	24231685312542294003762	SMARTANDFINAL 409 510-851-8548 CA	174.71

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: 4866 9100 7248 5613
Unique ID: XXXX XXXX XXXX 0112
Amount Due: \$0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT



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

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-08	24231685312542294003770	SMARTANDFINAL 409 510-851-8548 CA	44.77
11-11	11-10	24692165314104566759465	IN *PRIDE SASH 310-9730106 CA	759.32
11-13	11-13	24064665317100002998788	TEAM OUTFI* CIF GIRLS TEAMOUTFITTER CA	158.50
11-14	11-13	24231685317547626002551	SMARTANDFINAL 409 510-851-8548 CA	426.90
11-14	11-13	24692165317107112922526	WWW COSTCO COM 800-955-2292 WA	362.06
11-17	11-13	24000975318759411489082	AYRES HOTEL - CHINO HI CHINO HILLS CA	223.27
		0000003514	ARRIVAL:11-12-25	
11-17	11-15	24231685319549933157449	SMARTANDFINAL 409 510-851-8548 CA	512.51
11-17	11-15	24231685319549933157456	SMARTANDFINAL 409 510-851-8548 CA	484.41
11-19	11-18	24231685322553124603323	SMARTANDFINAL 409 510-851-8548 CA	448.74
11-19	11-18	24492165323100005581008	WWW.ACADEMYMUSEUM.ORG	88.00
			ACADEMYMUSEUM CA	
11-21	11-20	24027625324067609661484	PAVEPATCH 281-778-3223 TX	1,298.95
11-21	11-20	24027625325067650562663	PAVEPATCH 281-778-3223 TX	310.18
11-24	11-21	24231685326557305057825	HARBOR FREIGHT TOOLS 217 WOODLAND HILL CA	161.23
11-24	11-21	24692165325104222420087	TST*CALIFORNIA CHICKEN C 818-716-6170 CA	109.65
11-24	11-21	24692165325104375402452	SHOES FOR CREWS LLC 800-523-4448 FL	1,061.27
11-24	11-21	24692165325104507956615	SHOES FOR CREWS LLC 800-523-4448 FL	77.76
11-24	11-22	24692165326105451062812	RAISING CANES 0540 MOB 972-769-3100 CA	2,296.66
11-24	11-21	24692165326105509437263	SOUTHWES 5262106818751 800-435-9792 TX	5,653.50
			ACOSTA/ASHLEY	
			DEPARTURE:12-04-25	
			LAX WN V TUSWN V LAX	

Coversheet

Investment Update

Section:	III. Finance
Item:	A. Investment Update
Purpose:	Discuss
Submitted by:	
Related Material:	III._A-_November_2025_Investment_Update.pdf

EL CAMINO REAL CHS
INVESTMENTS REVIEW
FISCAL YEAR 2025-2026

2025-2026			Year End		Contributions									
					Jul-25	Aug-25	Sep-25	Oct-25	Nov-25			Executive Summary-OPEB		
												\$ 33,407,833 Beginning Balance at 07/01/25		
												\$ (267,185) OPEB Payments		
												\$ 2,062,893 Gains/Losses		
												5.9% Invest. Change		
												5.4% Total Change		

Coversheet

Discussion and vote the First Interim 2025-2026 Report

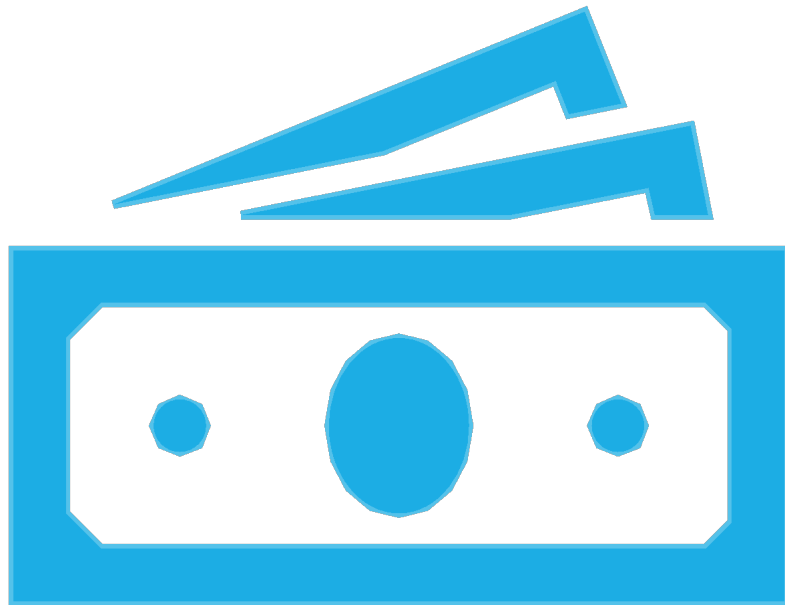
Section:	III. Finance
Item:	B. Discussion and vote the First Interim 2025-2026 Report
Purpose:	Vote
Submitted by:	
Related Material:	III._B._-2025-2026_First_Interim_Presentation-El_Camino_12.8.25.pptx III._B_2025-26_First_Interim_Report_12-9-2025.pdf



2025-2026 First Interim Projections

BY: FERNANDO DELGADO

DECEMBER 2025



Presentation

- Adopted Budget vs. First Interim Projections
 - Purpose & Assumptions
 - Revenue & Expenditure Summary
 - Revenue & Expenditure Variances Explained
 - Components of Ending Fund Balance
 - CARES act/COVID funding summary

First Interim Purpose & Assumptions

- The purpose of the first interim report is to provide all stakeholders, along with the State of CA with a snapshot of ECRCHS' financial condition at a point in time.
- Projections are made based on state funding, which is dependent on the current health of the state economy.
- ECRCHS is assuming enrollment of 2,809 and 2,556.19 ADA at P1*

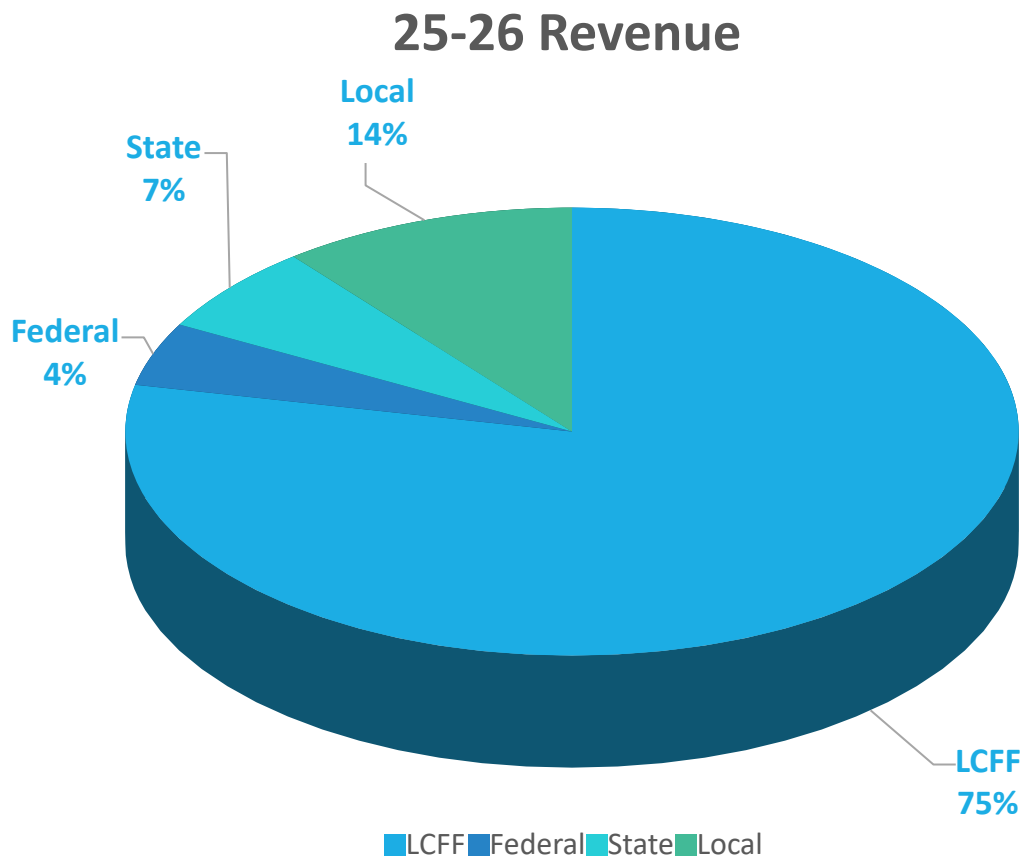
*(Month 4 attendance reported after first interim reflects enrollment of 2798)

First Interim – Revenue/Expenditure Summary

	Adopted Budget (6/27/25)	Actuals to Date (10/31/25)	First Interim Projections
LCFF Sources	\$35,203,494	\$10,789,530	\$34,044,667
Federal Revenues	\$1,742,127	\$455,022	\$1,771,765
Other State Revenues	\$3,210,476	\$1,196,017	\$3,394,014
Other Local Revenues	\$6,244,872	\$3,514,771	\$6,416,989
Total	\$46,400,969	\$15,955,340	\$45,627,435

	Adopted Budget (6/27/25)	Actuals to Date (10/31/25)	First Interim Projections
Certificated Salaries	\$18,592,792	\$5,437,298	\$16,120,110
Classified Salaries	\$5,240,299	\$1,749,898	\$5,711,806
Benefits	\$9,560,700	\$2,820,041	\$9,626,471
Supplies	\$2,594,078	\$1,390,687	\$3,287,427
Services	\$9,343,478	\$2,391,656	\$9,831,771
Depreciation	\$900,000	\$110,547	\$920,913
Other Outgo	\$352,035	\$64,518	\$352,035
Total Expenditures	\$46,583,382	\$13,964,645	\$45,850,534
Net Balance (financial statement)	(\$182,415)	\$1,990,695	(\$233,099)
Net Balance (Cash Statement)	\$717,585	\$2,101,242	\$687,814

2025-2026 First Interim Revenue Summary (Projections)



Revenue Type	Amount
LCFF Sources (State Aid)	\$34,044,667
Federal Revenues	\$1,771,765
State Revenues	\$3,394,014
Local Revenues	\$6,416,989
Total Revenues	\$45,627,435

Revenue

	Adopted Budget (6/27/25)	Actuals to Date (10/31/25)	First Interim Projections
LCFF Sources	\$35,203,494	\$10,789,530	\$34,044,667
Federal Revenues	\$1,742,127	\$455,022	\$1,771,765
Other State Revenues	\$3,210,476	\$1,196,017	\$3,394,014
Other Local Revenues	\$6,244,872	\$3,514,771	\$6,416,989
Total	\$46,400,969	\$15,955,340	\$45,627,435



Revenue: Budget vs. First Interim Projections

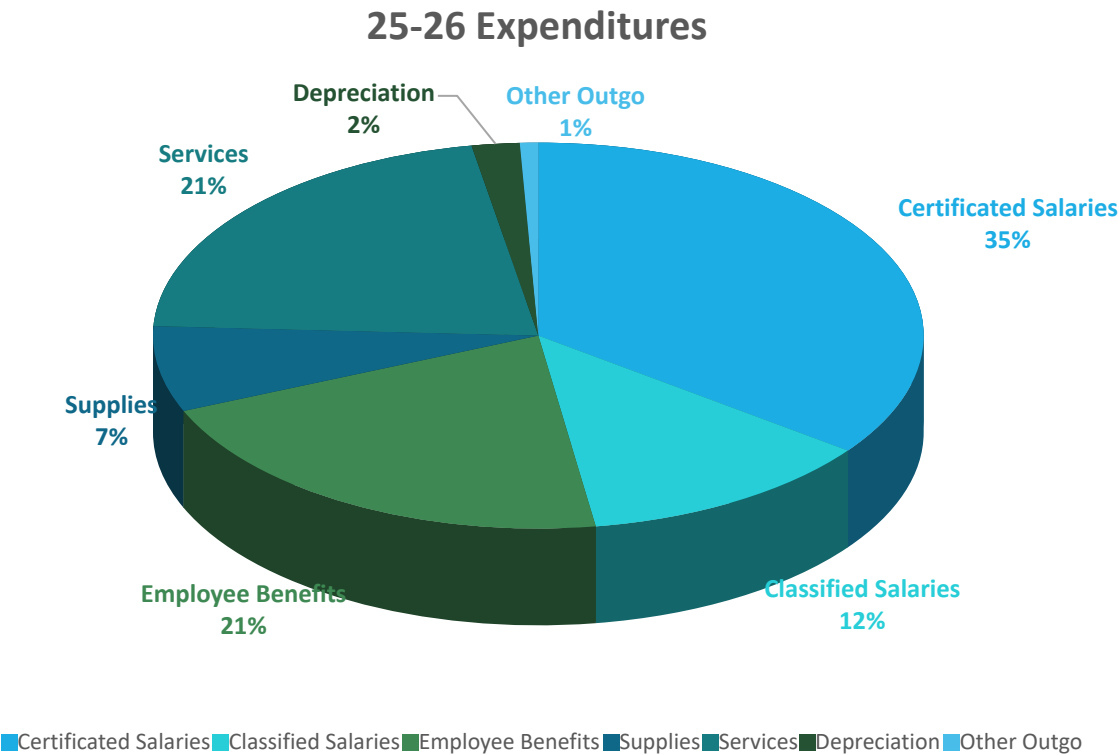
Federal:

- Increased Title I funding: \$33,147

State:

- Decreased LCFF based on decline in enrollment (\$2,609,032)
- Increased Property Tax Revenue: \$1,437,375 based on per ADA funding rate
- Decreased Mandated Cost Reimbursement (\$45,880)
- Increased Other State Revenue \$183,059 to include Student Support Discretionary Block Grant Funding not included in the original budget.

2025-2026 First Interim Expenditure Summary (Projections)



Expenditures	Amount
Certificated Salaries	\$16,120,110
Classified Salaries	\$5,711,806
Employee Benefits	\$9,626,471
Supplies	\$3,287,427
Services	\$9,831,771
Depreciation	\$920,913
Other Outgo	\$352,035
Total Expenditures	\$45,850,534

Expenditures

	Adopted Budget (6/27/25)	Actuals to Date (10/31/25)	First Interim Projections
Certificated Salaries	\$18,592,792	\$5,437,298	\$16,120,110
Classified Salaries	\$5,240,299	\$1,749,898	\$5,711,806
Benefits	\$9,560,700	\$2,820,041	\$9,626,471
Supplies	\$2,594,078	\$1,390,687	\$3,287,427
Services	\$9,343,478	\$2,391,656	\$9,831,771
Depreciation	\$900,000	\$110,547	\$920,913
Other Outgo	\$352,035	\$64,518	\$352,035
Total Expenditures	\$46,583,382	\$13,964,645	\$45,850,534

Expenditures: Budget vs. First Interim Projections

Certificated Salaries

- Decreased by \$2,472,682 with vacant teacher positions

Classified Salaries:

- Increased Classified Instructional Aide \$415,209 and Classified Salaries \$143,341
- Increased Classified Other Salaries to account for Prop 28 funded Arts Assistants: \$53,919

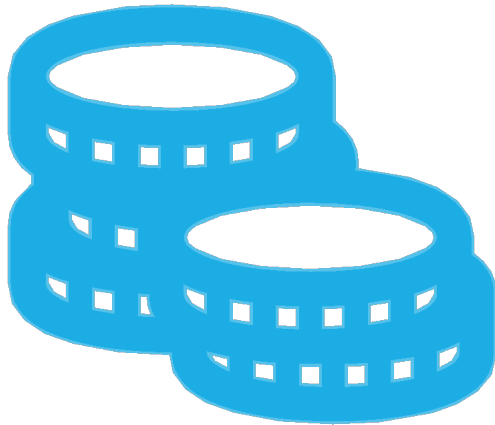
Employee Benefits:

- Increased benefits as a result of increased classified salaries: \$65,770

Components of Ending Fund Balance

Projected Ending Net Position, 6/30/26 - \$46,644,985

- Less, net investment in capital assets - \$10,625,567
- Board approved Designated Reserve for Deferred Maintenance - \$15,000,000



Restricted Balances:		
	5310 -Cafeteria	\$738,342
	5330 -Summer School Cafeteria	\$217,717
	5446 - Supply Chain Assistance	\$297,454
	6266 - Educator Effectiveness	\$193,583
	6762 - Art/Music Block Grant	\$1,672,491
	6770 – Prop 28	\$611,359
	7032 - Kitchen Infrastructure & Training	\$191,912
	7033 - Best Foods Practices	\$88,516
	7412- A-G Completion Grant: A-G Access/Success Grants	\$174,724
	7435 -Learning Recovery Emergency Block Grant	\$1,417,302
	7810 - Ethnic Studies Block Grant	\$92,653
	Total Restricted Fund Balance	\$5,702,817

Total Unrestricted Net Position - \$40,556,720 *

***Note: A portion of the Fund Balance was Invested in Stock Market, T-Bills and L-T Annuity**



COVID/CARES Act Summary

Name of Grant	Resource Code	Allocation	YTD Spent	Amount Left	Spending Deadline
ESSER I	3210	\$ 308,063.00	\$ 308,063.00	\$ -	9/30/2022
GEER I	3215	\$ 151,344.00	\$ 151,344.00	\$ -	9/30/2022
ESSER II	3212	\$ 1,219,961.00	\$ 1,219,961.00	\$ -	9/30/2023
ESSER II - State Reserve	3216	\$ 353,713.00	\$ 353,713.00	\$ -	9/30/2023
GEER II	3217	\$ 81,180.00	\$ 81,180.00	\$ -	9/30/2023
ESSER III	3213	\$ 2,193,920.00	\$ 2,193,920.00	\$ -	9/30/2024
ESSER III - 20% reserve for learning loss	3214	\$ 548,480.00	\$ 548,480.00	\$ -	9/30/2024
ESSER III - State Reserve	3218	\$ 230,580.00	\$ 230,580.00	\$ -	9/30/2024
ESSER III - State reserve for Learning Loss	3219	\$ 397,480.00	\$ 397,480.00	\$ -	9/30/2024
In- Person Instruction Grant	7422	\$ 1,047,801.00	\$ 1,047,801.00	\$ -	9/30/2024
ELO Grant	7425	\$ 1,099,410.00	\$ 1,099,410.00	\$ -	9/30/2024
ELO Grant (10% for Paraprofessionals)	7426	\$ 239,929.00	\$ 239,929.00	\$ -	9/30/2024
Educator Effectiveness Block Grant	6266	\$ 591,871.00	\$ 429,145.50	\$ 162,725.00	6/30/2026
Arts, Music, & Instructional Materials Discretionary Block Grant	6762	\$ 2,176,757.00	\$ 398,203.71	\$ 1,701,255.29	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	\$ -	\$ 129,358.00	6/30/2026
Learning Recovery Emergency Block Grant	7435	\$ 2,702,302.00	\$ 1,301,096.52	\$ 1,401,205.48	6/30/2028
Totals		\$ 13,817,199.00	\$ 10,422,655.23	\$ 3,394,543.77	

El Camino Real Charter High
Los Angeles Unified
Los Angeles County

2025-26 First Interim
Charter Schools Enterprise Fund
Expenditures by Object

19647331932623
Form 62I
G816XJ93N5(2025-26)

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	35,203,494.00	35,203,494.00	10,789,530.00	34,044,667.00	(1,158,827.00)	-3.3%
2) Federal Revenue		8100-8299	1,742,127.00	1,742,127.00	455,022.00	1,771,765.00	29,638.00	1.7%
3) Other State Revenue		8300-8599	3,210,476.11	3,210,476.11	1,196,017.00	3,394,014.00	183,537.89	5.7%
4) Other Local Revenue		8600-8799	6,244,872.00	6,244,872.00	3,514,771.00	6,416,989.00	172,117.00	2.8%
5) TOTAL, REVENUES			46,400,969.11	46,400,969.11	15,955,340.00	45,627,435.00		
B. EXPENSES								
1) Certificated Salaries		1000-1999	18,592,792.97	18,592,792.97	5,437,298.00	16,120,110.00	2,472,682.97	13.3%
2) Classified Salaries		2000-2999	5,240,299.91	5,240,299.91	1,749,898.00	5,711,806.00	(471,506.09)	-9.0%
3) Employee Benefits		3000-3999	9,560,700.13	9,560,700.13	2,820,041.00	9,626,471.13	(65,771.00)	-0.7%
4) Books and Supplies		4000-4999	2,594,078.47	2,594,078.47	1,390,687.00	3,287,427.00	(693,348.53)	-26.7%
5) Services and Other Operating Expenses		5000-5999	9,343,478.43	9,343,478.43	2,391,656.00	9,831,771.87	(488,293.44)	-5.2%
6) Depreciation and Amortization		6000-6999	900,000.00	900,000.00	110,547.00	920,913.00	(20,913.00)	-2.3%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299,7400-7499	352,035.00	352,035.00	64,518.00	352,035.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENSES			46,583,384.91	46,583,384.91	13,964,645.00	45,850,534.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(182,415.80)	(182,415.80)	1,990,695.00	(223,099.00)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(182,415.80)	(182,415.80)	1,990,695.00	(223,099.00)		
F. NET POSITION								
1) Beginning Net Position								
a) As of July 1 - Unaudited		9791	46,644,985.64	46,644,985.64		49,609,785.11	2,964,799.47	6.4%
b) Audit Adjustments		9793	(162,348.70)	(162,348.70)		(162,348.70)	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			46,482,636.94	46,482,636.94		49,447,436.41		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			46,482,636.94	46,482,636.94		49,447,436.41		
2) Ending Net Position, June 30 (E + F1e)			46,300,221.14	46,300,221.14		49,224,337.41		
Components of Ending Net Position								
a) Net Investment in Capital Assets		9796	0.00	0.00		0.00		
b) Restricted Net Position		9797	5,716,677.44	5,716,677.44		5,702,817.44		
c) Unrestricted Net Position		9790	40,583,543.70	40,583,543.70		43,521,519.97		
LCFF SOURCES								
Principal Apportionment								
State Aid - Current Year		8011	24,939,555.00	24,939,555.00	4,844,398.00	23,437,430.00	(1,502,125.00)	-6.0%
Education Protection Account State Aid - Current Year		8012	512,457.00	512,457.00	2,007,187.00	525,287.00	12,830.00	2.5%
State Aid - Prior Years		8019	0.00	0.00	83,092.00	(1,106,908.00)	(1,106,908.00)	New
LCFF Transfers								
Unrestricted LCFF Transfers - Current Year	0000	8091	0.00	0.00	0.00	0.00	0.00	0.0%

El Camino Real Charter High
Los Angeles Unified
Los Angeles County

2025-26 First Interim
Charter Schools Enterprise Fund
Expenditures by Object

19647331932623
Form 62I
G816XJ93N5(2025-26)

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	9,751,482.00	9,751,482.00	3,854,853.00	11,188,858.00	1,437,376.00	14.7%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			35,203,494.00	35,203,494.00	10,789,530.00	34,044,667.00	(1,158,827.00)	-3.3%
FEDERAL REVENUE								
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Discretionary Grants		8182	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8220	419,417.00	419,417.00	191,985.00	419,417.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	682,267.00	682,267.00	235,552.00	683,698.00	1,431.00	0.2%
Title I, Part A, Basic	3010	8290	353,990.00	353,990.00	0.00	387,137.00	33,147.00	9.4%
Title I, Part D, Local Delinquent Programs	3025	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290	66,382.00	66,382.00	0.00	69,087.00	2,705.00	4.1%
Title III, Immigrant Student Program	4201	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title III, English Learner Program	4203	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Public Charter Schools Grant Program (PCSGP)	4610	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Other Every Student Succeeds Act	3040, 3060, 3061, 3150, 3155, 3182, 4037, 4124, 4126, 4127, 5630	8290	28,170.00	28,170.00	0.00	26,846.00	(1,324.00)	-4.7%
Career and Technical Education	3500-3599	8290	57,086.00	57,086.00	0.00	50,765.00	(6,321.00)	-11.1%
All Other Federal Revenue	All Other	8290	134,815.00	134,815.00	27,485.00	134,815.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			1,742,127.00	1,742,127.00	455,022.00	1,771,765.00	29,638.00	1.7%
OTHER STATE REVENUE								
Other State Apportionments								
Special Education Master Plan								
Current Year	6500	8311	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years	6500	8319	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	1,106,138.00	1,106,138.00	359,381.00	1,088,214.00	(17,924.00)	-1.6%
Mandated Costs Reimbursements		8550	193,742.00	193,742.00	0.00	147,861.00	(45,881.00)	-23.7%
Lottery - Unrestricted and Instructional Materials		8560	679,865.11	679,865.11	0.00	723,925.00	44,059.89	6.5%
Expanded Learning Opportunities Program (ELO-P)	2600	8590	0.00	0.00	0.00	0.00	0.00	0.0%
After School Education and Safety (ASES)	6010	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Charter School Facility Grant	6030	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6690, 6695	8590	0.00	0.00	0.00	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590	234,474.00	234,474.00	0.00	234,474.00	0.00	0.0%
Arts and Music in Schools (Prop 28)	6770	8590	424,673.00	424,673.00	132,311.00	444,897.00	20,224.00	4.8%
Specialized Secondary	7370	8590	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	571,584.00	571,584.00	704,325.00	754,643.00	183,059.00	32.0%
TOTAL, OTHER STATE REVENUE			3,210,476.11	3,210,476.11	1,196,017.00	3,394,014.00	183,537.89	5.7%

El Camino Real Charter High
Los Angeles Unified
Los Angeles County

2025-26 First Interim
Charter Schools Enterprise Fund
Expenditures by Object

19647331932623
Form 62I
G816XJ93N5(2025-26)

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
OTHER LOCAL REVENUE								
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	18,000.00	18,000.00	5,939.00	22,427.00	4,427.00	24.6%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	65,000.00	65,000.00	46,929.00	46,929.00	(18,071.00)	-27.8%
Interest		8660	1,771,118.00	1,771,118.00	15,108.00	15,108.00	(1,756,010.00)	-99.1%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	2,402,153.00	2,402,153.00	2,402,153.00	New
Fees and Contracts								
Child Development Parent Fees		8673	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services		8677	2,404,754.00	2,404,754.00	847,934.00	2,461,159.00	56,405.00	2.3%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8699	861,000.00	861,000.00	196,708.00	344,213.00	(516,787.00)	-60.0%
Tuition		8710	1,125,000.00	1,125,000.00	0.00	1,125,000.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Apportionments								
Special Education SELPA Transfers								
From Districts or Charter Schools	6500	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6500	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments								
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			6,244,872.00	6,244,872.00	3,514,771.00	6,416,989.00	172,117.00	2.8%
TOTAL, REVENUES			46,400,969.11	46,400,969.11	15,955,340.00	45,627,435.00		
CERTIFICATED SALARIES								
Certificated Teachers' Salaries		1100	15,302,620.97	15,302,620.97	4,331,441.00	12,960,358.00	2,342,262.97	15.3%
Certificated Pupil Support Salaries		1200	2,258,383.00	2,258,383.00	675,930.00	1,947,330.00	311,053.00	13.8%
Certificated Supervisors' and Administrators' Salaries		1300	1,031,789.00	1,031,789.00	429,927.00	1,212,422.00	(180,633.00)	-17.5%
Other Certificated Salaries		1900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			18,592,792.97	18,592,792.97	5,437,298.00	16,120,110.00	2,472,682.97	13.3%
CLASSIFIED SALARIES								
Classified Instructional Salaries		2100	865,248.58	865,248.58	350,066.00	1,280,458.00	(415,209.42)	-48.0%
Classified Support Salaries		2200	2,010,756.60	2,010,756.60	633,781.00	1,989,117.00	21,639.60	1.1%
Classified Supervisors' and Administrators' Salaries		2300	828,052.00	828,052.00	366,751.00	971,394.00	(143,342.00)	-17.3%
Clerical, Technical and Office Salaries		2400	1,174,243.20	1,174,243.20	382,182.00	1,213,719.00	(39,475.80)	-3.4%
Other Classified Salaries		2900	361,999.53	361,999.53	17,118.00	257,118.00	104,881.53	29.0%
TOTAL, CLASSIFIED SALARIES			5,240,299.91	5,240,299.91	1,749,898.00	5,711,806.00	(471,506.09)	-9.0%
EMPLOYEE BENEFITS								
STRS		3101-3102	3,451,223.00	3,451,223.00	955,244.00	3,494,194.00	(42,971.00)	-1.2%
PERS		3201-3202	1,124,192.98	1,124,192.98	375,994.00	1,161,355.98	(37,163.00)	-3.3%
OASDI/Medicare/Alternative		3301-3302	670,478.15	670,478.15	204,170.00	670,478.15	0.00	0.0%
Health and Welfare Benefits		3401-3402	4,089,555.00	4,089,555.00	1,229,183.00	4,083,192.00	6,363.00	0.2%
Unemployment Insurance		3501-3502	11,916.00	11,916.00	3,581.00	11,916.00	0.00	0.0%

El Camino Real Charter High
Los Angeles Unified
Los Angeles County

2025-26 First Interim
Charter Schools Enterprise Fund
Expenditures by Object

19647331932623
Form 62I
G816XJ93N5(2025-26)

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Workers' Compensation		3601-3602	205,335.00	205,335.00	66,030.00	205,335.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	8,000.00	8,000.00	(14,161.00)	0.00	8,000.00	100.0%
TOTAL, EMPLOYEE BENEFITS			9,560,700.13	9,560,700.13	2,820,041.00	9,626,471.13	(65,771.00)	-0.7%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials		4100	167,333.00	167,333.00	44,794.00	243,685.00	(76,352.00)	-45.6%
Books and Other Reference Materials		4200	15,429.00	15,429.00	36,158.00	36,158.00	(20,729.00)	-134.4%
Materials and Supplies		4300	1,378,197.47	1,378,197.47	658,934.00	1,882,205.00	(504,007.53)	-36.6%
Noncapitalized Equipment		4400	366,300.00	366,300.00	429,455.00	458,197.00	(91,897.00)	-25.1%
Food		4700	666,819.00	666,819.00	221,346.00	667,182.00	(363.00)	-0.1%
TOTAL, BOOKS AND SUPPLIES			2,594,078.47	2,594,078.47	1,390,687.00	3,287,427.00	(693,348.53)	-26.7%
SERVICES AND OTHER OPERATING EXPENSES								
Subagreements for Services		5100	10,286.00	10,286.00	4.00	10,286.00	0.00	0.0%
Travel and Conferences		5200	108,003.00	108,003.00	7,756.00	112,992.00	(4,989.00)	-4.6%
Dues and Memberships		5300	585,753.00	585,753.00	347,563.00	585,754.00	(1.00)	0.0%
Insurance		5400-5450	459,736.00	459,736.00	229,868.00	459,736.00	0.00	0.0%
Operations and Housekeeping Services		5500	960,968.00	960,968.00	241,521.00	960,968.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,476,118.43	1,476,118.43	14,256.00	1,476,118.43	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.00	0.00	0.00	0.0%
Professional/Consulting Services and								
Operating Expenditures		5800	5,629,002.00	5,629,002.00	1,531,460.00	6,112,263.44	(483,261.44)	-8.6%
Communications		5900	113,612.00	113,612.00	19,228.00	113,654.00	(42.00)	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENSES			9,343,478.43	9,343,478.43	2,391,656.00	9,831,771.87	(488,293.44)	-5.2%
DEPRECIATION AND AMORTIZATION								
Depreciation Expense		6900	900,000.00	900,000.00	110,547.00	920,913.00	(20,913.00)	-2.3%
Amortization Expense—Lease Assets		6910	0.00	0.00	0.00	0.00	0.00	0.0%
Amortization Expense—Subscription Assets		6920	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, DEPRECIATION AND AMORTIZATION			900,000.00	900,000.00	110,547.00	920,913.00	(20,913.00)	-2.3%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Tuition								
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments								
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers Out								
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	352,035.00	352,035.00	64,518.00	352,035.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			352,035.00	352,035.00	64,518.00	352,035.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs		7310	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.00	0.00	0.00	0.0%

El Camino Real Charter High
Los Angeles Unified
Los Angeles County

2025-26 First Interim
Charter Schools Enterprise Fund
Expenditures by Object

19647331932623
Form 62I
G816XJ93N5(2025-26)

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EXPENSES			46,583,384.91	46,583,384.91	13,964,645.00	45,850,534.00		
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			0.00	0.00	0.00	0.00		

El Camino Real Charter High
Los Angeles Unified
Los Angeles County

2025-26 First Interim
Charter Schools Enterprise Fund
Restricted Detail

19647331932623
Form 62I
G816XJ93N5(2025-26)

Resource	Description	2025-26 Projected Totals
5310	Child Nutrition: School Programs (e.g., School Lunch, School Breakfast, Milk, Pregnant & Lactating Students)	738,342.15
5330	Child Nutrition: Summer Food Service Program Operations	217,171.10
5466	Child Nutrition: Supply Chain Assistance (SCA) Funds	297,454.62
6266	Educator Effectiveness, FY 2021-22	193,583.17
6318	Antibias Education Grant	7,307.33
6762	Arts, Music, and Instructional Materials Discretionary Block Grant	1,672,491.95
6770	Arts and Music in Schools (AMS)-Funding Guarantee and Accountability Act (Prop 28)	611,359.59
7032	Child Nutrition: Kitchen Infrastructure and Training Funds - 2022 KIT Funds	191,912.20
7033	Child Nutrition: School Food Best Practices Apportionment	88,516.00
7412	A-G Access/Success Grant	174,724.33
7435	Learning Recovery Emergency Block Grant	1,417,302.00
7810	Other Restricted State	92,653.00
Total, Restricted Net Position		5,702,817.44

Coversheet

Discussion and Vote on Anderson Hall Lighting and Live Event Equipment Purchase

Section:	IV. School Business
Item:	A. Discussion and Vote on Anderson Hall Lighting and Live Event Equipment Purchase
Purpose:	Vote
Submitted by:	
Related Material:	IV. A. - Smart_Stage_Turning_Table_Quote.pdf IV. A. - 4Wall_Live_Event_Quote.pdf IV. A - Anderson_Hall_and_Live_Event_Equipment_Purchase.pdf IV. A. - 4Wall_Anderson_Hall_Stage_Lighting_Quote.pdf



OTS - RV3M - El Camino Real Charter High School

El Camino Real Charter High School

5440 Valley Circle Boulevard
Woodland Hills, California 91367
United States

Chris Hutson

c.hutson@ecrchs.net
+13105627221

Reference: 20251118-154701732

Quote created: November 18, 2025

Quote expires: December 18, 2025

Smartstage Ltd

580 W Cheyenne Avenue
Suite 90
North Las Vegas, NV 89030
United States

Prepared by: Jeven Moravick

jeven.moravick@smartstage.com
+17028800019

Total **\$13,295.00**

SKU	DESCRIPTION	QUANTITY	PRICE
RV3MHD0B	Revolve 3m (9ft 10.11in) .25-2RPM Variable speed, reversible.	1	\$12,400.00
	Shipping and handling, via R+L Trucking, estimated transit time is 1 business day.	1	\$895.00
SUMMARY			
One-time subtotal			\$13,295.00

Total	\$13,295.00
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Comments

Shipping and Handling is estimated and subject to change upon actual shipping.

Sales Tax - Quote may not include sales tax which is added to invoice for sales in Nevada only.

Merchant Fee - For payment via credit card a 3.5% fee will be added to your invoice.

Purchase terms and conditions

PAYMENT TERMS

- All quotes are in USD unless otherwise specified.
- Visa, MasterCard, American Express, Discover, ACH, and Domestic & International Wires accepted.
- 50% deposits are required, payment in full at least 72 prior to rental delivery date.
- Approved credit accounts must be accompanied by purchase order.

By accepting this quote, you agree to our Rental or Purchase Terms: <https://smartstage.com/terms-and-conditions>

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Chris Hutson

c.hutson@ecrchs.net

[sig/req|signer1]



SALES QUOTE

No: **C125370**
Date: 12/05/2025

4WALL ENTERTAINMENT, INC
4130 E LOS ANGELES AVE
SIMI VALLEY, CA 93063 UNITED STATES
Phone: (818) 252-7481

Description: NEW MA3 ONPC COMMAND WING XT V1
Customer: EL CAMINO REAL CHARTER HIGH SCHOOL
Deal: EL CAMINO REAL CHARTER HIGH SCHOOL
PO No: PENDING

Agent: BECKY HARRISON
Email: BHARRISON@4WALL.COM
Phone:

Start Date: 12/04/2025
Terms: NET 30 DAYS
Billing Cycle: IMMEDIATE

Issued To

EL CAMINO REAL CHARTER HIGH SCHOOL
5440 VALLEY CIRCLE BLVD
ATTN: LUPE PAEZ
WOODLAND HILLS, CA 91367 UNITED STATES

Outgoing (Ship)

Location: EL CAMINO REAL CHARTER HIGH SCHOOL
5440 VALLEY CIRCLE BLVD
WOODLAND CA 91367 UNITED STATES
Contact: CHRISTOPHER HUTSON
Phone: (818) 595-7500
Notes: c.hutson@ecrchs.net

SALES

I-Code	Description	Qty.	Unit	Price	Extended
PRICING IS SUBJECT TO CHANGE WITHOUT NOTICE, BEFORE OR AFTER AN ORDER HAS BEEN CONFIRMED, DUE TO POTENTIAL IMPORT COST FLUCTUATIONS. IF ADDITIONAL CHARGES APPLY, AN ORDER WILL NOT SHIP UNTIL CHARGES HAVE BEEN PAID.					
MISC-N	MA3 ONPC COMMAND WING XT	1	EA	15,997.65	15,997.65
SALES Sub-Total					\$ 15,997.65
TAX - COUNTY (9.750%)					\$ 1,559.77
SALES Period Total					\$ 17,557.42

MISCELLANEOUS

I-Code	Description	Qty.	Weeks	Price	Extended
NS-DELO	GROUND SHIPPING	1	1	39.15	39.15
MISCELLANEOUS Period Total					\$ 39.15
Period Sub-Total					\$ 16,036.80
Period TAX - COUNTY					\$ 1,559.77
Period Grand Total					\$ 17,596.57

Terms and Conditions:

Terms and Conditions

Please note the following regarding this used sale quote

- Price Discount. Price shown reflects a 3.5% discount for our standard payment method options (ACH/Wire/Cash/Check). We do accept other forms of payment, but cannot extend the discount for these other non-standard methods.
- Items are offered per manufacturer's specification regardless of any other specifications. Any requirements for customization or third party certification will be billed additional.
- Permitting, engineering, and installation are not included.
- All other accessories are an additional cost and are not included in this quote.
- Order is prepayment.
- If a product is returned for reasons other than damage or defect, buyer may be subject to a re-stocking fee.
- Warranty may vary from item to item and are stated in quote.
- Prices are itemized for convenience only. This does not constitute an offer to sell less than lot.
- Prices are predicated on quantities listed only.
- This is a quote for the purchase of used equipment. Price does not reflect applicable sales tax unless otherwise noted. All used equipment is subject to availability and lead times. Pre-payment is required unless terms are established with our credit department.
- Pricing is valid for 5 days, unless otherwise noted or while supplies last.
- Shipping charges are additional and have not been included in the purchase price, unless otherwise noted.
- Sales tax is additional and has not been included in the purchase price, unless otherwise noted.
- Actual taxes billed may change based on the effective tax rate on date invoiced.
- Items may ship from multiple 4Wall locations.
- This proposal, its contents, and all related documentation generated by 4Wall Entertainment are confidential and shall not be disclosed to third parties.

Signature

Date



5440 Valley Circle Blvd.
Woodland Hills CA 91367

*Home of Academic, Athletic,
& Artistic Excellence*

Executive Director: David Hussey

Board President: Brad Wright

Lighting Equipment	Quantity	4Wall Lighting	Extended Price
OVATIONE910FC2	7	\$ 1,301.65	\$ 9,111.55
OHDLENS	7	\$ 291.35	\$ 2,039.45
OVATIONF915FC-2	3	\$ 1,458.00	\$ 4,374.00
OF75BARNDORV2	3	\$ 119.50	\$ 358.50
MAVERICKPYXIS	2	\$ 1,829.30	\$ 3,658.60
FUZE-PROFILE	6	\$ 5,676.85	\$ 34,061.10
RDM800	1	\$ 224.95	\$ 224.95
AC5PDMX50	2	\$ 78.75	\$ 157.50
AC5PDMX100	2	\$ 116.55	\$ 233.10
OVATION-CYC-3FC	4	\$ 1,785.40	\$ 7,141.60
TAX			\$ 5,982.63
MISC			\$ 48.55
TOTAL			\$ 67,391.53
Live Event Equipment	Quantity	4Wall Lighting	Extended Price
MA3 ONPC COMMAND WING XT	1	\$ 15,997.65	\$ 15,997.65
TAX			\$ 1,559.77
MISC			\$ 39.15
TOTAL			\$ 17,596.57
Turntable Equipment	Quantity	SmartStage	Extended Price
RV3MHD0B	1	\$ 12,400.00	\$ 12,400.00
TAX		\$ 13,609.00	\$ 1,209.00
MISC		\$ 895.00	\$ 895.00
TOTAL			\$ 14,504.00
Grant Total			\$ 99,492.10



El Camino Real Charter High School

Tel: 818-595-7500

| Fax: 818-595-7501

| www.ecrchs.net



SALES QUOTE

No: **C125175**
Date: 11/24/2025

4WALL ENTERTAINMENT, INC

4130 E LOS ANGELES AVE
SIMI VALLEY, CA 93063 UNITED STATES
Phone: (818) 252-7481

Description: NEW CHAUVET, ELATION, ADJ AND CABLES V1
Customer: EL CAMINO REAL CHARTER HIGH SCHOOL
Deal: EL CAMINO REAL CHARTER HIGH SCHOOL
PO No: PENDING

Agent: BECKY HARRISON
Email: BHARRISON@4WALL.COM
Phone:

Start Date: 11/24/2025
Terms: PREPAY
Billing Cycle: IMMEDIATE

Issued To

EL CAMINO REAL CHARTER HIGH SCHOOL
5440 VALLEY CIRCLE BLVD
ATTN: LUPE PAEZ
WOODLAND HILLS, CA 91367 UNITED STATES

Outgoing (Ship)

Location: EL CAMINO REAL CHARTER HIGH SCHOOL
5440 VALLEY CIRCLE BLVD
ATTN: LUPE PAEZ
WOODLAND CA 91367 UNITED STATES
Contact: CHRISTOPHER HUTSON
Phone: (818) 595-7500
Notes: c.hutson@ecrchs.net

SALES

I-Code	Description	Qty.	Unit	Price	Extended
PRICING IS SUBJECT TO CHANGE WITHOUT NOTICE, BEFORE OR AFTER AN ORDER HAS BEEN CONFIRMED, DUE TO POTENTIAL IMPORT COST FLUCTUATIONS. IF ADDITIONAL CHARGES APPLY, AN ORDER WILL NOT SHIP UNTIL CHARGES HAVE BEEN PAID.					
171690	OVATION E-910FC, ENGINE ONLY	7	EA	1,301.65	9,111.55
171712	36° OVATION ELLIPSOIDAL HD LENS TUBE	7	EA	291.35	2,039.45
171729	OVATION F-915FC	3	EA	1,458.00	4,374.00
MISC-N	OVATION 7.5" BARNDOR - IP	3	EA	119.50	358.50
MISC-N	MAVERICK MK PYXIS	2	EA	1,829.30	3,658.60
MISC-N	OVATION CYC 3 FC	4	EA	1,785.40	7,141.60
609002	FUZE PROFILE	6	EA	5,676.85	34,061.10
163061	DATAPLEX DMX CABLE 50'	2	EA	78.75	157.50
163063	DATAPLEX DMX CABLE 100'	2	EA	116.55	233.10
MISC-N	RDM XS8; DMX & RDM DATA SPLITTER	1	EA	224.95	224.95
SALES Sub-Total					\$ 61,360.35
TAX - COUNTY (9.750%)					\$ 5,982.63
SALES Period Total					\$ 67,342.98

MISCELLANEOUS

I-Code	Description	Qty.	Weeks	Price	Extended
NS-DELO	GROUND SHIPPING FOR CABLES	1	1	29.05	29.05
NS-DELO	FREE GROUND SHIPPING FROM CHAUVET AND ELATION	1	1	0.00	0.00
NS-DELO	GROUND SHIPPING FROM ADJ	1	1	19.50	19.50
MISCELLANEOUS Period Total					\$ 48.55
Period Sub-Total					\$ 61,408.90
Period TAX - COUNTY					\$ 5,982.63
Period Grand Total					\$ 67,391.53

Terms and Conditions:

Terms and Conditions

Please note the following regarding this used sale quote

- Items are offered per manufacturer's specification regardless of any other specifications. Any requirements for customization or third party certification will be billed additional.
- Permitting, engineering, and installation are not included.
- All other accessories are an additional cost and are not included in this quote.
- Order is prepayment.
- If a product is returned for reasons other than damage or defect, buyer may be subject to a re-stocking fee.
- Warranty may vary from item to item and are stated in quote.
- Prices are itemized for convenience only. This does not constitute an offer to sell less than lot.
- Prices are predicated on quantities listed only.
- This is a quote for the purchase of used equipment. Price does not reflect applicable sales tax unless otherwise noted. All used equipment is subject to availability and lead times. Pre-payment is required unless terms are established with our credit department.
- Pricing is valid for 5 days, unless otherwise noted or while supplies last.
- Shipping charges are additional and have not been included in the purchase price, unless otherwise noted.
- Sales tax is additional and has not been included in the purchase price, unless otherwise noted.
- Actual taxes billed may change based on the effective tax rate on date invoiced.
- Items may ship from multiple 4Wall locations.
- This proposal, its contents, and all related documentation generated by 4Wall Entertainment are confidential and shall not be disclosed to third parties.

Signature

Date

Coversheet

Discussion and Vote on Engineering and Robotics Furniture/Equipment Purchase

Section:	IV. School Business
Item:	B. Discussion and Vote on Engineering and Robotics Furniture/Equipment
Purchase	
Purpose:	Vote
Submitted by:	
Related Material:	IV. B. - RoboSource_Field_Riser_Quote.pdf IV. B. - School_Outfitter_Storage_Quote.pdf IV. B - Uline_Quote_-_Robotics_Quote.pdf IV. B. - Global_CTI_Robotics_Quote.pdf IV. B. - Global_CTI_Engineering_Quote.pdf IV. B. - Robotics_and_Engineering_Total.pdf



Quote
#QUO-RS-00585

12/8/2025

Robosource, LLC
PO Box 2370
Worcester, MA 01613
United States

Bill To
El Camino Real Charter High School
5440 Valley Circle Blvd.
Woodland Hills, CA 91367
United States
(818) 595-8019

Ship To
El Camino Real Charter
High School
5440 Valley Circle Blvd.
Woodland Hills, CA 91367
United States
(818) 595-8019

TOTAL

\$2,963.00

Expires	Terms	Sales Rep	Shipping Method
1/7/2026	Net 30		LTL Freight - Deliver to School, Residence, or Business w/o Dock

Line	Item	Quantity	Units	Rate	Amount
1	72-91 Classroom V5RC & FTC Field Riser, 24" Tall, 12'x12'	1		\$2,395.00	\$2,395.00

Subtotal	\$2,395.00
Shipping Cost	\$568.00
Tax Total (0%)	\$0.00
Total	\$2,963.00



www.schooloutfitters.com

PO Box 779193

Chicago IL 60677-9193

**Need
help with
your quote?****David Rehtin**

Phone: 866-619-3451

Fax: 866-619-3452

david.rehtin@schooloutfitters.com**Your Quote:**

#QUO11692125

Contract: #2024-28-C215-ALL

Valid until: 01/07/2026

[View Quote & Buy Online](#)**Bill to:****El Camino Real Charter High School & Academy
(CA & NM)+**Ryan Guinto
554 Valley Circle Blvd
LOS ANGELES CA 91367 USA

Phone: 1 (818) 595-7517

Fax: N/A

Email: r.guinto@ecrchs.net**Ship to:****El Camino Real Charter High School & Academy
(CA & NM)+**Ryan Guinto
554 Valley Circle Blvd
LOS ANGELES CA 91367 USA

Phone: 1 (818) 595-7517

Fax: N/A

Email: r.guinto@ecrchs.net

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
①	IRN-MC31X/483630	MC31X/483630 MODULAR BASE CABINET * 48"W X 36"H X 30"D * FULL WIDTH SINGLE DRAWER- UPPER * OPEN LOWER SECTION W/ ONE ADJ SHELF * FINISHED BACK * CONCEALED LEVELING GLIDES * 1" THICK TOP W/ BACKSPLASH * IWD STD TFL W/ 3MM PVC EDGE Estimated Delivery: • 53 business days after order confirmation <div>Special product pricing based on Cooperative Educational Services (CES) Coop (Contract # 2024-28-C215-ALL)</div>	3	\$2,540.00	46%	\$1,373.60*	\$4,120.80
②	IRN-MC32X/483630	MC32X/483630 MODULAR BASE CABINET * 48"W X 36"H X 30"D * FULL WIDTH SINGLE DRAWER- UPPER * Closed (TWO DOORS) LOWER SECTION W/ ONE ADJ SHELF * FINISHED BACK * CONCEALED LEVELING GLIDES * 1" THICK TOP W/ BACKSPLASH * IWD STD TFL W/ 3MM PVC EDGE Estimated Delivery: • 53 business days after order confirmation <div>Special product pricing based on Cooperative Educational Services (CES) Coop (Contract # 2024-28-C215-ALL)</div>	3	\$2,818.00	46%	\$1,523.94*	\$4,571.82

Shipping & Handling Breakdown**Items Shipping From:**

Ironwood Manufacturing

Shipping Via:

FEDEX FREIGHT PRIORITY

Service(s) Included:Lift Gate
Inside Delivery

Product SubTotal: \$8,692.62

Shipping & Handling: \$1,245.00

Sales Tax: 847.53

Grand Total: \$10,785.15

Important Shipping Information

Shipping on specified items includes a lift gate on the truck and inside delivery. The driver will lower items to the ground and assist with bringing items inside.

Please remember to inspect your order at the time of delivery. Do not throw away any of the original packaging until inspection is completed. Any missing parts or damages must be reported to customer service at 1-866-619-1776 within 5 business days of delivery.

All quotations are for tailgate delivery, F.O.B. factory, unless otherwise noted.

Sales Representative Comments

California Proposition 65:

California's Proposition 65 requires California consumers to be made aware of special warnings for products that contain chemicals known to the state of California to cause cancer and birth defects or other reproductive harm, if those products expose consumers to such chemicals above certain threshold levels.

We are providing the following warning for anyone buying products that will be shipped to California:

 **Warning: Cancer and Reproduction Harm** ➔ www.P65Warnings.ca.gov

The safety and well-being of you and your students remains School Outfitters' top priority, and as such, we take all necessary steps to comply with applicable safety and health regulations and uphold our commitment to safety.

Thank you for the opportunity to earn your business.



1-800-295-5510

uline.com

customer.service@uline.com

PRICING REQUEST

REQUEST # PRA1545666

Thank you for your interest in Uline!

PROVIDED TO: EL CAMINO REAL CHARTER HS
5440 VALLEY CIRCLE BLVD
WOODLAND HILLS CA 91367-5996

SHIP TO: EL CAMINO REAL CHARTER HS
5440 VALLEY CIRCLE BLVD
ATTN: JUSTIN ADAMS
WOODLAND HILLS CA 91367-5996

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
6920932			TOTAL TRUCK	12/08/25	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	KT	H-3890BLU	PANEL MOBILE STACKABLE BIN ORGANIZER - 11 X 5 1/2 X 5" BLUE BINS	999.00	999.00 T
120	EA	S-12415BLU	PLASTIC STACKABLE BINS - 11 X 5 1/2 X 5", BLUE PART OF KIT	.00	.00
1	EA	H-1904	DOUBLE SIDED FLOOR RACK BIN ORGANIZER - 36 X 66" PART OF KIT	.00	.00
1	EA	H-3899	MOBILE BASE FOR BIN ORGANIZER PART OF KIT	.00	.00
1	KT	H-1490Y	STANDARD MOBILE STACKABLE BIN ORGANIZER - 11 X 11 X 5" YELLOW BINS	740.00	740.00 T
48	EA	S-12417Y	PLASTIC STACKABLE BINS - 11 X 11 X 5", YELLOW PART OF KIT	.00	.00
1	EA	H-1488R	STANDARD MOBILE STACKABLE BIN ORGANIZER PART OF KIT	.00	.00

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NOTE:

DELIVERY TIME 1 BUSINESS DAY VIA TOTAL TRUCK.

ATTENTION: JUSTIN ADAMS

NEW: ORDER ONLINE AT [ULINE.COM/PRICINGREQUESTDETAIL](https://uline.com/pricingrequestdetail)

'T' DENOTES A TAXABLE LINE.



1-800-295-5510

uline.com

customer.service@uline.com

PRICING REQUEST

REQUEST # PRA1545666

Thank you for your interest in Uline!

PROVIDED TO: EL CAMINO REAL CHARTER HS
5440 VALLEY CIRCLE BLVD
WOODLAND HILLS CA 91367-5996

SHIP TO: EL CAMINO REAL CHARTER HS
5440 VALLEY CIRCLE BLVD
ATTN: JUSTIN ADAMS
WOODLAND HILLS CA 91367-5996

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
6920932			TOTAL TRUCK	12/08/25	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	ST	H-1488WH	CASTERS FOR MOBILE STACKABLE BIN ORGANIZERS - SET OF 4 PART OF KIT	.00	.00

SUB-TOTAL
1,739.00

SALES TAX
169.70

SHIPPING/HANDLING
72.82

TOTAL
1,981.52

NOTE:



El Camino Real Charter High - Robotics Room, Dec 2025

El Camino Real Charter High School

5440 Valley Cir. Blvd.
Woodland Hills, CA 91367
Los Angeles

Ryan Guinto

r.guinto@ecrchs.net
(818) 595-7500

Reference: 20251208-095055313

Quote created: December 8, 2025

Quote expires: January 7, 2026

Quote created by: Jeremy Gilbert

jeremygilbert@ctigroupinc.com

+18058900158

Comments from Jeremy Gilbert

Products & Services

Item & Description	Quantity	Unit Price	Total
MiEN Furniture Large CRE8 Makerspace, with Laminate Top 84x48" 36" high Standard Base with Doors Grey Base [CRE8-REC-8448-36-D-L-G]	4	\$4,299.00	\$17,196.00 +\$1,676.61 Sales Tax
MooreCo Inklüd Table + Porcelain Steel Top MooreCo Inklüd Table + Porcelain Steel TopInklüd - 29" H - T-Base - Casters - Flipper - No Grommet - Rectangular - 30 x 60 - Porcelain Top with Charcoal Edge INIT1F0ADJPORCCHAR	2	\$770.00	\$1,540.00 +\$150.15 Sales Tax
Installation Installation of Furniture, trash removal	1	\$1,500.00	\$1,500.00 +\$0.00 Sales Tax

Item & Description	Quantity	Unit Price	Total
Freight Charge	1	\$600.00	\$600.00
Freight Charge			+\$0.00 Sales Tax
One-time subtotal			\$20,836.00
Tax (9.75%)			\$1,826.76
Total			\$22,662.76

Purchase terms

Questions? Contact me



Jeremy Gilbert
jeremygilbert@ctigroupinc.com
+18058900158

CTI Group
1871 Tapo St
Simi Valley, CA 93065
United States



El Camino Real Charter High - Engineering Room, Dec 2025

El Camino Real Charter High School

5440 Valley Cir. Blvd.
Woodland Hills, CA 91367
Los Angeles

Fernando Delgado

f.delgado@ecrchs.net
+18184218031

Reference: 20251208-094528653

Quote created: December 8, 2025

Quote expires: January 7, 2026

Quote created by: Jeremy Gilbert

jeremygilbert@ctigroupinc.com

+18058900158

Comments from Jeremy Gilbert

Products & Services

Item & Description	Quantity	Unit Price	Total
MiEN Furniture CRE8 Makerspace, Butcher Block V2 Maple 48" x 48", 1.75" Thick Stocked Top With Doors Grey Base 29" high [CRE8-BBT-4848-29-D-G]	5	\$2,699.00	\$13,495.00 +\$1,315.76 Sales Tax
MooreCo Inklüd Table + Porcelain Steel Top MooreCo Inklüd Table + Porcelain Steel TopInklud - 29" H - T-Base - Casters - Flipper - No Grommet - Rectangular - 30 x 60 - Porcelain Top with Charcoal Edge INIT1F0ADJPORCCCHAR	5	\$770.00	\$3,850.00 +\$375.38 Sales Tax
Installation Installation of Furniture, trash removal	1	\$1,500.00	\$1,500.00 +\$0.00 Sales Tax

Item & Description	Quantity	Unit Price	Total
Freight Charge	1	\$400.00	\$400.00
Freight Charge			+\$0.00 Sales Tax
One-time subtotal			\$19,245.00
Tax (9.75%)			\$1,691.14
Total			\$20,936.14

Purchase terms

Questions? Contact me



Jeremy Gilbert
jeremygilbert@ctigroupinc.com
+18058900158

CTI Group
1871 Tapo St
Simi Valley, CA 93065
United States



**5440 Valley Circle Blvd.
Woodland Hills CA 91367**

*Home of Academic, Athletic,
& Artistic Excellence*

Executive Director: David Hussey

Board President: Brad Wright

Robotics Program

Global CTI (Makerspace Tables) - \$22,662.76

U-Line (Mobile Storage bins) – \$1,981.52

RoboSource (Field Riser) - \$2,963.00

Total - \$27,607.28

Engineering Program

Global CTI (Makerspace Tables) - \$20,936.14

SchoolOutfitters (Storage Solution) - \$10,785.15

Total - \$31,721.29

Grand Total - \$59,328.57



Coversheet

Discussion and Vote on Compliance Monitoring and Certification of Board Compliance Review 2025-2026

Section: IV. School Business
Item: C. Discussion and Vote on Compliance Monitoring and Certification of
Board Compliance Review 2025-2026
Purpose: Vote
Submitted by:
Related Material: IV. C. - Charter School Compliance Monitoring 2025-2026 - Board.pdf

COMPLIANCE MONITORING AND CERTIFICATION OF BOARD COMPLIANCE REVIEW 2025-2026

School Name: _____

Board President Name: _____

Charter Management Organization: _____

LAUSD Loc. Code: _____

INSTRUCTIONS: This Compliance Monitoring and Certification Checklist needs to be submitted twice but both certifications must be completed on the same form.

First submission should be completed by checking each appropriate box (Compliant **OR** In Process) for all items; school administrator needs to sign and date the certification page and submit all pages no later than October 31, 2025 via Dropbox.

Second submission needs to be completed by checking each appropriate items 1-39 under the board certification column, Board Chair needs to sign the certification page and submit with supporting documentation including the Board Agenda where checklist was discussed, Board Minutes and Board Agenda approving the minutes no later than January 9, 2026 via Dropbox.

Note: All items should be checked. If an item is not applicable, leave the item blank and identify why it is not applicable in the chart below. Compliance Certification with wet signatures must remain at the school site and be available for review upon request by the oversight team at any time.

Compliance Requirements	Supporting Documentation	SCHOOL ADMIN. BY October 31, 2025		BOARD CERTIFICATION BY JANUARY 9, 2026
		COMPLIANT	REQUIREMENT IN PROCESS	
1. The charter school maintains timely and current verification of criminal background and TB clearances for all employees (including substitutes, part-time staff, and temporary employees) and contracting entities (service providers, vendors, and independent contractors). See, e.g., Ed. Code § 47605(c) (5)(F); Ed. Code §§ 45122.1 and 45125.1; Ed. Code § 49406; Ed. Code § 44237.	Documentation that the school has at least one DOJ-confirmed Custodian of Records.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Completed and signed “Certification of Clearances, Credentialing and Mandated Reporter Training 2025-2026” form	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Requirements	Supporting Documentation	SCHOOL ADMIN. BY October 31, 2025		BOARD CERTIFICATION BY JANUARY 9, 2026
	Completed and signed “Criminal Background Clearance Certification” for each faculty and staff member to certify criminal background clearance prior to employment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Certification of timely DOJ and TB clearances by all contracting entities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Documentation of compliance with applicable volunteer clearance requirements, including tuberculosis (TB) risk assessment/clearance requirements. Ed Code § 49406; Health & Safety Code §§ 121525, 121535, 121545, and 121555.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Teachers hold an EL Certification and a valid Commission on Teacher Credentialing Certificate, permit, or other documents equivalent to that which a teacher in other public schools would be required to hold per federal and state law, ESSA. See Ed. Code § 47605(l).	For each certificated staff member: Credential(s) are appropriate for the position(s) to which the person has been assigned, and are in alignment with Ed. Code § 47605(l) and other applicable law	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Master schedule that shows all assignment(s) of each certificated staff member.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2a. The administration and board have a system in place for reporting applicable employee misconduct to the Commission on Teacher Credentialing.	Internal human resources procedures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. The Charter Schools Division (CSD) has been provided with, and parents have access to, the school’s most current contact information for each Governing Board member and the 2025-2026 Board meetings calendar .	Accurate and updated school contact information.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Accurate and updated list/roster of Governing Board members and contact information.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Requirements	Supporting Documentation	SCHOOL ADMIN. BY October 31, 2025		BOARD CERTIFICATION BY JANUARY 9, 2026
	Calendar of Governing Board meeting dates and location(s).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Charter school complies with the pre- and post-lottery and enrollment forms guidelines.	Lottery form and enrollment packet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Charter school shall ensure that staff receives annual training on the charter school's health, safety, and emergency procedures , and shall maintain a calendar for, and conduct, emergency response drills for students and staff including, but not limited to: a. Health, Safety and Emergency Preparedness Plan (School Safety Plan) (see, e.g., Ed Code §§ 32280-32289) b. Child Abuse Mandated Reporter training requirements (Ed. Code § 44691; Penal Code § 11164, <i>et seq.</i>) c. Blood borne Pathogens training (see 8 CCR § 5193) d. Pupil Suicide Prevention Policy, as outlined in Ed. Code, § 215	Comprehensive Health, Safety, and Emergency Plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Documentation of emergency drills and preparedness training.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Documentation of timely and compliant Child Abuse Mandated Reporter training.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Documentation of annual Blood borne Pathogens training.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Documentation of Pupil Suicide Prevention Policy training.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Co-located Charter Schools only- The school administrator and governing board acknowledges and understands that the independent charter school follows applicable District policy, including the District School Safety Plan, as a co-located charter school. Not Applicable	Participation in District and site level co-location meetings. Review of Policy Bulletin-5532.1 Meeting with district site principal for additional information and questions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. The charter school has either implemented the LAUSD Master Plan for English Learners and Standard English Learners or reviewed and implemented its own master plan in accordance with English Language Master Plan requirements. See current FSDRL.	EL Certification Form	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	EL Master Plan has been reviewed (if the school has not adopted the LAUSD EL Master Plan).	<input type="checkbox"/> N/A	<input type="checkbox"/>	<input type="checkbox"/>
8. The charter school's school climate and student discipline systems and procedures align with applicable law and LAUSD's Discipline	Description of the school-wide student behavior and discipline system that aligns with Discipline Foundation Policy and	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Requirements	Supporting Documentation	SCHOOL ADMIN. BY October 31, 2025		BOARD CERTIFICATION BY JANUARY 9, 2026
Foundation Policy and School Climate Bill of Rights. See current FSDRL.	School Climate Bill of Rights.			
	Evidence of tiered behavior intervention, alternatives to suspension, and school positive behavior support that the school provides.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Charter School shall maintain all data involving placement, tracking, and monitoring of student suspensions, expulsions, involuntary removals and reinstatements , and make such outcome data readily available to the LAUSD upon request. The charter school submits student suspension and expulsion data to the Office of Data and Accountability on a monthly basis. See current FSDRL.	Monthly suspension and expulsion reports.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Charter School ensures that any and all school communications, including the Parent Student Handbook , are consistent with the provisions of school's approved charter as well as applicable law (e.g., translation required in the target language if Charter School has 15% of more of Stakeholders who speak that language.)	Parent Student Handbook	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. The charter school's occupancy and use of facilities shall be in compliance with applicable building codes, standards and regulations adopted by the city and/or county agencies responsible for building and safety standards, including but not limited to, the Americans with Disabilities Act and Section 504, and all other applicable fire, health, and structural safety and access requirements. See 42 U.S.C.A. § 12182; Ed. Code § 47610. See current FSDRL.	Current and appropriate Certificate of Occupancy or equivalent; fire permit that certifies a thorough and comprehensive fire life safety inspection has been conducted annually; and other required documentation (for any school site not located on District property).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. The charter school complies with all public accountability, ethics and integrity laws, including, but not limited to: <ul style="list-style-type: none"> ● Ralph M. Brown Act, Gov. Code §§ 54950, et seq. ● Political Reform Act of 1974, Gov. Code §§ 81000, et seq. ● California Public Records Act, Gov. Code § 7920.000, et seq. ● Conflicts of Interest, Gov. Code § 1090 as set forth in Education Code section 47604.1. 	Board meeting agendas and minutes for the past 12 months.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Verification of compliant public posting of Board agendas, including on the school website.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Evidence of Brown Act training.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Requirements	Supporting Documentation	SCHOOL ADMIN. BY October 31, 2025		BOARD CERTIFICATION BY JANUARY 9, 2026
<ul style="list-style-type: none"> Ethics Training for Officials, Gov. Code § 53235. 	Forms 700 (and any applicable required documents) filed with the Los Angeles County Board of Supervisors as required and maintained at the school site/organization. Remaining applicable employees forms 700 are maintained at the school site/ organization.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	School policy for responding to Public Records Act requests.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. The charter school governing board ensures that their Articles of Incorporation are current, filed, and appropriate for the operation of the charter school.	Corporate papers, including any and all Articles of Incorporation (initial documents and any subsequent amendments), for entities affiliated with the charter school.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. By-laws are current and consistent with approved charter, Governing Board-approved, and signed by the Governing Board secretary.	Current and signed Board-approved bylaws.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. The charter school meets the provisions of eligibility and/or is a participant of state and federal programs and/or grants , which may include but not limited to, the following: Title I, II, III, and other programs, child nutrition programs, Proposition 20 – State Lottery (e.g., Gov. Code § 8880.4), Education Protection Act (Proposition 30), Special Education (Ed. Code § 56000, et seq.), Ed. Code § 47614.5, and all other federal and state programs in which the charter school participates.	A list of current federal and/or state programs that the school is participating in and/or receiving grants from, and a certification that the school has met the provisions of eligibility and/or requirements of these programs.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. The charter school implements Uniform Complaint Procedure (UCP) policies and procedures with appropriate corresponding forms and documents, readily available to stakeholders at the school site and on the school's website, that are compliant with federal and state requirements., See, e.g., California Code of Regulations, title 5, section 4600 et seq., and guidance provided at http://www.cde.ca.gov/re/cp/uc/	The governing board has reviewed the school's: <ul style="list-style-type: none"> UCP policies UCP procedures UCP forms 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. The charter school, as a recipient of federal reimbursement for the National School Lunch/Breakfast program and/or as a school on District property, has adopted a Local School	Local School Wellness Policy, including evidence of stakeholder input in the development	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Requirements	Supporting Documentation	SCHOOL ADMIN. BY October 31, 2025		BOARD CERTIFICATION BY JANUARY 9, 2026
<p>Wellness Policy. See 42 U.S.C.A. § 1751, et seq.; 42 U.S.C.A. § 1771, et seq.</p> <p>Note: Even if the charter school is not participating in the National School Lunch or Breakfast program development and adoption of an equivalent Wellness Policy would benefit the school and its students.</p>	of the policy and annual progress report.			
<p>18. The charter school governing board oversees the development of and approves/adopts the educational partner engagement process, goals, actions, measurable outcomes, and expenditures in the school's Local Control Accountability Plan (LCAP) and annual update in consultation with teachers, staff, administrators, parents, and students. See Ed. Code § 47606.5.</p>	Documentation of educational partner engagement, including Board Meeting Agendas, Board Minutes, LCAP, and related documents (e.g., Budget Overview for Parents, Action Tables, etc.).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>19. The charter school ensures compliance with the LAUSD's Keeping Parents Informed: Charter Public School Transparency Resolution of January 12, 2016, which includes documents available both manually and electronically, and if the charter school occupies a building on the AB300 list (seismic safety survey), it has posted a notice of such status in its main office. Ed. Code §§ 17280 to 17317.</p>	Documentation of discussion by the Governing Board including Board Meeting Agendas and Board Minutes and review that documentation is available both manually and electronically.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>20. The charter school ensures that it complies with all applicable federal and state laws regarding students experiencing homelessness and foster youth, including but not limited to, the provisions of the federal McKinney-Vento Homeless Assistance Act and the provisions of AB 379 (2015) and Chapter 5.5 (commencing with Section 48850) of Part 27 of Division 4 of Title 2 of the Education Code, as amended from time to time.</p>	Documentation of compliance with the requirements, which may include but is not limited to, the name of the charter school's designee and the partial credit policy, if applicable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>21. Charter Schools Serving Grade 9: The charter school complies with all applicable requirements of Ed. Code § 51224.7.</p>	Documentation of the adoption of the charter school's established policy in compliance with Ed. Code, § 51224.7, including the Board Meeting Agendas and Board Minutes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Requirements	Supporting Documentation	SCHOOL ADMIN. BY October 31, 2025		BOARD CERTIFICATION BY JANUARY 9, 2026
22. The charter school complies with all applicable requirements of Ed. Code, § 215: Pupil Suicide Prevention Policies. (Schools serving Grades 7-12). If the charter school is co-located on District property (Prop 39), the charter school must comply with all applicable requirements including the District's policy (BUL: 2637.4 <i>Suicide Prevention, Intervention, and Postvention</i>) and must access training via the District's website through MyPLN.	Documentation of the adoption of the charter school's policy as outlined in Ed. Code, § 215, including the Board Meeting Agendas and Board Minutes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Charter Schools Serving High School (grades 9-12): The charter school has obtained Western Association of Schools and Colleges (WASC) accreditation and University of California (UC) Doorways Course Approval.	Charter school approvals are listed on the WASC website and UC Doorways website.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. The charter school complies with all applicable requirements of Ed. Code §§ 231.5 and 231.6 regarding sexual harassment notifications (charter schools serving Grades 9-12).	Verification of pupils being notified in accordance with applicable legal requirements (Ed. Code §§ 231.5 and 231.6), displaying a poster in bathrooms and locker rooms at the schoolsite.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. Charter school must comply with all online posting requirements related to the filing of a Title IX complaint pursuant to Ed. Code, § 221.61.	Documentation of the charter school's online posting(s) containing all the required information set forth in Ed. Code, § 221.61.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. Charter school must comply with all Title IX federal requirements including the adoption and publishing of grievance procedures. These procedures are intended to provide for the prompt and equitable resolution of student and employee complaints set forth in 34 C.F.R. § 106.8.	Documentation of the charter school's adoption and publishing of its grievance procedures including the Board Meeting Agenda(s) and Board Minute(s).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Requirements	Supporting Documentation	SCHOOL ADMIN. BY October 31, 2025		BOARD CERTIFICATION BY JANUARY 9, 2026
27. The charter school complies with all applicable requirements of Ed. Code § 56040.3 pertaining to school-purchased assistive technology devices for individuals with exceptional needs.	Documentation of compliance with the requirements, which may include but is not limited to, how students were provided access to assistive technology devices in order to receive a free appropriate public education.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28. Charter schools must comply with all applicable requirements of Ed. Code § 49501.5 and must make available a nutritionally adequate breakfast and a nutritionally adequate lunch free of charge and with adequate time to eat, during each school day to any pupil who requests a meal without consideration of the pupil's eligibility for a federally funded free or reduced-price meal.	Documentation of compliance with the requirements, which may include but is not limited to, how the charter school implemented a Universal Meals Program for school children, and whether the school participated in the federal National School Lunch Program (NSLP) and School Breakfast Program (SBP).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. The charter school complies with all applicable requirements of Ed. Code § 44258.9 related to the state's annual teacher assignment monitoring via the California Statewide Assignment Accountability System (CalSAAS) and engages in the CalSAAS to address any possible misassignments within the designated timelines. The charter school must correct misassignments within 30 calendar days.	Participation in the CalSAAS. Timely responses to the Monitoring Authority's questions/requests in the CalSAAS. Documentation of corrected misassignments.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. If Charter School is offering Independent Studies (IS), comply with all applicable legal requirements for IS (Ed. Code, §§ 51744-51749.6; 5 C.C.R., §§ 11700-11705), including, SB 348 and SB 153 (see e.g., Ed. Code, §§ 49501.5, 46300 <i>et seq.</i>), which include but are not limited to, adopting/updating and implementing written policies relating to IS.	Independent Study Policy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Requirements	Supporting Documentation	SCHOOL ADMIN. BY October 31, 2025		BOARD CERTIFICATION BY JANUARY 9, 2026
<p>31. For charter schools serving grades K-6, charter school complies with all applicable requirements of SB 291 (Ed. Code, § 49056) and related updates in SB 153.</p> <p>Not Applicable</p>	Recess Policy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>32. For charter schools serving High School grades, the charter school complies with all applicable requirements of AB 714 (e.g., Ed. Code, §§ 51225.1, 51225.2).</p>	Graduation Policy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>33. For charter schools serving elementary school grades, complies with AB 2268 (Ed. Code, §§ 313 and 60810.).</p> <p>Not Applicable</p>	English Language Learners: Pupil Instruction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>34. For charter schools serving High School grades, complies with AB 245. (Ed. Code, §§ 35179.1 and 35179.4.).</p>	Physical Education Training and Emergency Action Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>35. For charter schools offering interscholastic athletic program, complies with AB 1653. (Ed. Code, § 35179.4.).</p>	Emergency Action Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Requirements	Supporting Documentation	SCHOOL ADMIN. BY October 31, 2025		BOARD CERTIFICATION BY JANUARY 9, 2026
36. For charter school providing certain transportation services for pupils , complies with SB 88. (Ed. Code, §§ 49406 and 39875, <i>et seq.</i>)	Certification of Clearances Credentialing and Mandated Training or Vendor Certification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37. For charter schools serving 6th through 8th grade , complies with AB659. (e.g., Ed. Code, § 48980.4.) Not Applicable	Pupil and Parent Notification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
38. Charter School complies with AB 889. (Ed. Code, § 48985.5.)	Charter School Website	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
39. For charter schools serving High School grades , comply with SB153 California Guidance Initiative. (Ed. Code, § 51225.7, <i>et seq.</i>)	Pupil and Parent Notification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40. For charter schools serving grades 7-12 comply with notification requirements re any dual enrollment or International Baccalaureate courses offered. (Ed. Code, § 48980.6.)	Annual notification to parent or guardians	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
41. For students serving pupils in kindergarten or grades 1 or 2, the charter school shall assess each pupil for risk of reading difficulties, using the screening instrument or instruments adopted by the governing board. (Ed. Code, § 53008.)	Adopted reading screening Not Applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Requirements	Supporting Documentation	SCHOOL ADMIN. BY October 31, 2025		BOARD CERTIFICATION BY JANUARY 9, 2026
42. For charter schools serving grades 7-12, required LGBTQ training of all certificated employees pursuant to Education Code section 218.3.	Documentation of trainings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
43. Adopt and implement immigration enforcement policy consistent with Education Code section 234.7.	Immigration Enforcement Policy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>44. The charter school or charter operator offers employee retirement benefits and/or makes employee contributions in a manner consistent with all applicable legal and charter requirement. (Ed. Code, §§ 47605(c)(5)(K) and 47611; Gov. Code, § 100032(e)*; Element 11 of operative charter.)</p> <p>* By December 31, 2025, eligible employers with one or more eligible employees and that do not offer a retirement savings program pursuant to subdivision (h) shall have a payroll deposit retirement savings arrangement to allow employee participation in the program.</p>	Verification that employee retirement benefits are offered and/or employee contributions are made as described under Compliance Requirements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Identify the non-applicable items here:

Item Number	Reason not applicable

CERTIFICATION OF SCHOOL ADMINISTRATOR'S COMPLIANCE REVIEW

(By Friday, October 31, 2025)

The undersigned hereby certifies that, on OCTOBER 30, 2025 the School Administrator of

Date(s)

EL CAMINO REAL CHARTER HIGH SCHOOL

Name of Charter School

reviewed the school's compliance with legal, charter, and District policy requirements.

<p style="font-size: 1.2em; color: blue;">DAVID HUSSEY</p>		<p style="color: blue;">10/30/2025</p>
Printed Name of School Administrator	Signature of School Administrator	Date Signed

CERTIFICATION OF BOARD COMPLIANCE REVIEW

(By Friday, January 9, 2026)

The undersigned hereby certifies that, on _____, the Governing Board of

Date(s)

Name of Charter School

reviewed the school's compliance with legal, charter, and District policy requirements.

This certification includes the following relevant documentation:

☐ Board Agenda where item was discussed

Printed Name of Governing Board Chair	Signature of Governing Board Chair	Date Signed

Coversheet

Discussion and Vote on the Proposed 2026-2027 and 2027-2028 School Calendars

Section:	IV. School Business
Item:	D. Discussion and Vote on the Proposed 2026-2027 and 2027-2028
School Calendars	
Purpose:	Vote
Submitted by:	
Related Material:	IV. D - 2026-2027 ECR Calendar Draft 11-10-25.pdf IV. D. - 2027-2028 ECR Calendar Draft 11-10-25.pdf

EL CAMINO REAL CHARTER HIGH SCHOOL 2026-2027 School Calendar

July 2026						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026						
S	M	T	W	Th	F	S
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30	31					

September 2026						
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27	28	29	30			

October 2026						
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November 2026						
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29	30					

December 2026						
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27	28	29	30	31		

January 2027						
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31						

February 2027						
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28						

March 2027						
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28	29	30	31			

April 2027						
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May 2027						
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30	31					

June 2027						
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27	28	29	30			

	Professional Development (PD) Day (Pupil Free)
	Regular Schedule School Day
	No School/Holiday
	Shortened Day

	Pupil Free Day
	Common Planning Day Schedule (9:37am start time)
	Minimum Day Schedule

8/10/26	First Day of Instruction
9/4/26	Admissions Day
9/7/26	Labor Day
9/21/26	Floating Holiday
11/11/26	Veterans' Day
11/23-11/27/26	Thanksgiving Break
12/21/26-1/8/27	Winter Break

1/12/27	Second Semester Begins
1/18/27	Dr. Martin L. King Birthday
2/15/27	Presidents' Day
3/22-3/26/27	Spring Break
3/29/27	Cesar Chavez Birthday Observed
5/31/27	Memorial Day
6/3/27	Last Day of Instruction/Graduation

EL CAMINO REAL CHARTER HIGH SCHOOL

2027-2028 School Calendar

July 2027						
S	M	T	W	Th	F	S
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August 2027						
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September 2027						
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October 2027						
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31						

November 2027						
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December 2027						
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January 2028						
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February 2028						
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27	28	29				

March 2028						
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April 2028						
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May 2028						
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June 2028						
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25	26	27	28	29	30	

	Professional Development (PD) Day (Pupil Free)
	Regular Schedule School Day
	No School/Holiday
	Shortened Day

	Pupil Free Day
	Common Planning Day Schedule (9:37am start time)
	Minimum Day Schedule

8/9/27	First Day of Instruction
9/3/27	Admissions Day
9/6/27	Labor Day
10/11/27	Floating Holiday
11/11/27	Veterans' Day
11/22-11/26/27	Thanksgiving Break
12/20/27-1/7/28	Winter Break

1/11/28	Second Semester Begins
1/17/28	Dr. Martin L. King Birthday
2/21/28	Presidents' Day
3/31/28	Cesar Chavez Birthday Observed
4/10-4/14/28	Spring Break
4/24/28	Genocide Awareness Day
5/29/28	Memorial Day
6/2/28	Last Day of Instruction/Graduation

Coversheet

Teacher Device Refresh

Section:	IV. School Business
Item:	E. Teacher Device Refresh
Purpose:	Vote
Submitted by:	
Related Material:	IV._E._-_Staff_laptops_2025.pdf

Product: **Lenovo - Teacher / Staff Laptops**
 Model L13
 Warranty 5yrs accidental / manufacturer warranty
 Retail Price \$1,589
 Qty: 198 (175 Teachers + 23 Staff)

Vendor Comparison

Vendor	Product Description	Each	Total	Bid award2
Lenovo	Teacher Laptop: ThinkPad L13	\$1,661.88	\$343,625.24	
Arey Jones	Teacher Laptop: ThinkPad L13	\$1,712.57	\$339,089.46	X

Product: **Lenovo Legion - Computer Labs**
 Model M70q Think Center Desktops + Monitors
 Warranty 5yrs accidental / manufacturer warrnaty
 Retail Price \$1,589
 Qty: 82

Vendor Comparison

Vendor	Product Description	Each	Total	Bid award2
Lenovo	M70q Think Center Desktops	1365.02	\$111,931.64	
Arey Jones	M70q Think Center Desktops	1270.733	\$104,200.11	X

Product: **Lenovo Legion - Computer Labs**
 Model Lenovo Legion T5 + Monitors
 Warranty 5yrs accidental / manufacturer warrnaty
 Retail Price \$1,589
 Qty: 41

Vendor Comparison

Vendor	Product Description	Each	Total	Bid award2
Lenovo	Lenovo T5 - Computer Labs	2496.29	\$102,347.89	
Arey Jones	Lenovo T5 - Computer Labs	\$2,180.20	\$ 89,388.27	X