

Check Register

Account: 1796 AP

El Camino Real HS
Aug 2022

Grand Total: 1,348,596.05

Name	Check Number	VOID	Date	Memo	Amount	Period
Golden West Sash Door, LLC	16678		8/2/2022	129935 Alt ed remodel/ Wellness Center 129936	825.63	Aug 2022
Alison Tran	16679		8/3/2022	inv 100 Question music focus tests and indexed answer keys	250.00	Aug 2022
Rachel M Markenson	16680		8/3/2022	inv 400 Question Music comprehension tests and indexed answer keys	500.00	Aug 2022
Bryan Vadhin	16681		8/3/2022	inv 310 50 Question Tests	500.00	Aug 2022
Calabasas Custom Catering	16682		8/3/2022	08/03/22 Lunch for Professional Development Day	3,227.00	Aug 2022
Aeries Software	16683		8/3/2022	RN-8561 Aeries Annual Renewal	24,149.05	Aug 2022
V.V. Concrete	16684		8/4/2022	July 16 2022 Demolish Classroom Renovation	1,300.00	Aug 2022
In-N-Out Burger	16685		8/4/2022	In-N-Out Burger Event ID#E57188 8/4/2022	2,634.44	Aug 2022
Lee, David	16686		8/4/2022	Office Supplies	49.24	Aug 2022
McCalla Company	16687		8/4/2022	037505 Custodial Supplies	596.00	Aug 2022
Abdon Rosales	16688		8/4/2022	Gardening Service for Shoup 06-22	1,350.00	Aug 2022
Consoletti, Michael	16689		8/4/2022	NJROTC supplies	178.57	Aug 2022
Endres, Zasha	16690		8/4/2022	PD refreshers 8/3/22	210.09	Aug 2022
Corner Bakery	16691		8/5/2022	INV 2121659 Food For Friday's PD Meeting	2,482.75	Aug 2022
LAUSD - Maintenance & Operations	16692		8/5/2022	8617-2022-4P Q4 Facilities M & O Services performed at ECRCHS	55,617.02	Aug 2022
VOID	16693	VOID	8/8/2022	VOID	0.00	Aug 2022
VOID	16694	VOID	8/9/2022	VOID	0.00	Aug 2022
The Home Depot	16695		8/9/2022	H1070-326617 Ovens	8,994.12	Aug 2022
Bryan Vadhin	16696		8/9/2022	INV 315 Test 50 Questions	500.00	Aug 2022
Esha E Mathew	16697		8/9/2022	INV100 Answer Keys & 25 Question Test	250.00	Aug 2022
Bargreen Ellingson Inc	16698		8/10/2022	INV 010480975 Cafeteria Equipment	10,932.14	Aug 2022
LAUSD - Maintenance & Operations	16699		8/10/2022	8617-2022-3 Q3 Facilities M & O Services performed at ECRCHS	119,502.69	Aug 2022
Amanda N Sanchez	16700		8/10/2022	2-15-22 Payroll reissue	438.50	Aug 2022
Kena Worthen	16701		8/10/2022	2-15-22 Payroll Reissue	270.35	Aug 2022
CONFIDENTIAL	16702		8/11/2022	OAH # 2022050456 for Settlement Agreement	1,295.00	Aug 2022
Moon Grad Services	16703		8/11/2022	INV 1261598 Decathlon Rings	2,413.95	Aug 2022
Golden Star Technology, Inc	16704		8/12/2022	INV78028 Firewall License Renewal	47,711.70	Aug 2022
LightSpeed Solutions, LLC (Lightspeed Systems)	16705		8/12/2022	inv LS025822 Content Filter 5-year term	81,812.50	Aug 2022
DS Honda Construction Management, Inc	16706		8/12/2022	043, 042, 041 Classroom Repair/Cafeteria	8,590.28	Aug 2022
Adrian Medellin Salcedo	16707		8/12/2022	Alt Ed Wall install	975.00	Aug 2022
Jose Maldonado	16708		8/12/2022	Invoice #1 Cafeteria repair	1,040.00	Aug 2022
Shaw Contract Flooring Services Inc (Spectra Contracting Flooring)	16709		8/12/2022	22946150 B&G Classroom repair	11,277.00	Aug 2022
Scott A Sterling (Sterling Construction)	16710		8/12/2022	ELCAMINO.01 B&G repairs	1,968.00	Aug 2022
Schuster, Suzanne Lee	16711		8/12/2022	Student Supplies	133.16	Aug 2022
Telemedia Trainco Holdings LLC (eFoodHandlers)	16712		8/12/2022	INV T-25121 Food Handlers Cards	2,720.00	Aug 2022
Fence Factory	16713		8/16/2022	INV 132891 Replacement fence behind home side bleachers in stadium	11,861.50	Aug 2022

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UTLA	16714		8/16/2022	07/22 Union Dues Certificated	14,581.29	Aug 2022
Northwest Evaluation Association	16715		8/17/2022	inv 75714 Testing Materials For Ms. Cark	46,000.00	Aug 2022
360 Custom Commercial Kitchen	16716		8/18/2022	1314 Work tables for B110	11,550.00	Aug 2022
Steven C Kalan	16717		8/18/2022	Adult First Aid, CPR, AED Course	550.00	Aug 2022
Lenovo (United States) Inc.	16718		8/18/2022	inv 6460640424 Lenovo Parts	256.92	Aug 2022
Lenovo (United States) Inc.	16719		8/18/2022	inv 6460558310 Lenovo Parts	217.17	Aug 2022
Lenovo (United States) Inc.	16720		8/18/2022	inv 6460493437 Lenovo Parts	256.92	Aug 2022
Lenovo (United States) Inc.	16721		8/18/2022	inv 6460223443 Lenovo Parts	217.17	Aug 2022
Goodheart-Willcox Publisher	16722		8/18/2022	inv 01874088 Health Textbooks	54,833.14	Aug 2022
TGP Enterprises, Inc. (Trans Gas Propane)	16723		8/19/2022	inv 294115 Propane	154.40	Aug 2022
Chartwells Division Services	16724		8/19/2022	07/22 inv K40349066 Cafeteria Services	11,118.18	Aug 2022
Special Ed	16725		8/19/2022	Parent Settlement	9,788.00	Aug 2022
Guinto, Ryan	16726		8/19/2022	Direct Deposit cost reversal	50.00	Aug 2022
San Joaquin County Office of Education	16727		8/19/2022	Invoice #212718 Edjoin Account fees	1,200.00	Aug 2022
Daniel Chang	16728		8/19/2022	02/22-06/22 INV ECR-202202 Consulting Charges	980.00	Aug 2022
LAUSD - Maintenance & Operations	16729		8/22/2022	INV 8617-2121-4F Q4 2021 Facilities M & O Services performed at ECRCHS	48,237.93	Aug 2022
Law Offices of Young, Minney & Corr, LLP	16730		8/23/2022	78041 Legal Services	21,178.78	Aug 2022
U.S. Bank National Association	16731		8/24/2022	25-July 6539-7280 Credit Card Charges	7,183.86	Aug 2022
Jack Balock	16732		8/25/2022	07272022 Cafeteria Stanchion covers	337.22	Aug 2022
Jose Chavez	16733		8/25/2022	08/25/22 Officials for volleyball games	136.00	Aug 2022
818 Cleaners	16734		8/25/2022	INV 130406 Football uniform cleaners	864.00	Aug 2022
Samuel Crutcher	16735		8/25/2022	8/25/22 SC Officials JV and Varsity Volleyball Game	138.00	Aug 2022
VOID	16736	VOID	8/26/2022	VOID	0.00	Aug 2022
Bennett, Donna	16737		8/26/2022	The Dollar Tree	41.16	Aug 2022
Camp, Jason	16738		8/26/2022	Fans for campus	240.81	Aug 2022
CIF LA City Section	16739		8/29/2022	INV 1472 Wrestling Enrollment Fees	11,667.00	Aug 2022
Delgado, Fernando	16740		8/30/2022	Covid test pick up	340.46	Aug 2022
William Sollima	16741		8/30/2022	8/30/22 Officials for Volleyball game	143.00	Aug 2022
Karl Weingartner	16742		8/30/2022	8/30/22 Officials for Volleyball game	150.00	Aug 2022
Sara Gutierrez	16743		8/31/2022	123755 Stylus Refund	50.00	Aug 2022
Lauri Spero	16744		8/31/2022	121388 Stylus Refund	45.00	Aug 2022
818 Cleaners	16745		8/31/2022	INV 130755 Uniform Cleaning - 8/25-8/26	748.00	Aug 2022
Douglas Fabrick	16746		8/31/2022	UCSC class refund	399.00	Aug 2022
Bennett, Dean	16747		8/31/2022	Office Supplies	75.06	Aug 2022
Thomas W. O'Mara Plumbing Inc	16748		8/31/2022	INV 12421 Deposit for plumbing	10,130.00	Aug 2022
AT&T (CALNET)	33113		8/4/2022	07/22 INV# 000018520985 BAN#9391080076 Phone Line	26.71	Aug 2022

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818 Cleaners	33114		8/4/2022	INV 129205 Gowns and Hoods Admin and counselors cleaning services	114.00	Aug 2022
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	33115		8/5/2022	07/22 403(B) Plan 2563-4428 Charles Schwab	7,375.00	Aug 2022
LACOE, Los Angeles County Office of Education	33116		8/5/2022	2021-2022 AVID Monitoring/Support Services	4,000.00	Aug 2022
OnTrack and Field, Inc	33117		8/5/2022	INV 2021634 Track & Field Items	614.81	Aug 2022
Department of Justice (State of CA)	33118		8/5/2022	06/22 Fingerprint Apps	256.00	Aug 2022
Infinity Communications & Consulting, Inc	33119		8/5/2022	E-Rate Consulting Services Fee for FY2023 Category One	3,400.00	Aug 2022
Jones School Supply Co Inc	33120		8/10/2022	INV 1891630 End Year Awards	165.88	Aug 2022
MRC Smart Technology Solutions(SoCal Office)	33121		8/10/2022	02/22 inv# IN2469960 BW and Color Copies for Managed Print Service for De	409.53	Aug 2022
Administrative Services CO-OP DbA Yellow Cab	33122		8/10/2022	INV 14301 06/22	529.20	Aug 2022
The Print Spot	33123		8/11/2022	inv 5378 Graduation Programs 2022	5,998.00	Aug 2022
The Print Spot	33124		8/11/2022	Reprinted Program for awards ceremony 2022-2023	71.06	Aug 2022
MRC Smart Technology Solutions(SoCal Office)	33125		8/12/2022	02/22 360 App Fee (Contract CN15953-01)	94.14	Aug 2022
Mutual of Omaha	33126		8/12/2022	INV 001389676819 Voluntary Disability Insurance through 08/31/22	1,145.91	Aug 2022
Lenovo (United States) Inc.	33127		8/12/2022	inv 6460086801 Description: Device out of warranty	110.35	Aug 2022
MRC Smart Technology Solutions(SoCal Office)	33128		8/12/2022	02/22 inv# IN2458979 Copies for Print Service for Desktop Printers (Contract	2,091.45	Aug 2022
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	33129		8/18/2022	06/22 Inv #21161801 Legal Services	3,478.00	Aug 2022
The Shredders	33130		8/18/2022	07/22 inv CINV-023289 Shredding	425.00	Aug 2022
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	33131		8/18/2022	8/15/22 403(B) Plan 2563-4428 Charles Schwab	150.00	Aug 2022
Carolina Biological Supply Co.	33132		8/18/2022	inv 51826801 RI Physiology order #2	3,976.24	Aug 2022
U.S Bank PARS Account #6746022400	33133		8/18/2022	07/22 PARS Contributions	243.88	Aug 2022
Coutin School LLC	33134		8/18/2022	Apr, May & June 2022 Special Ed Services Coutin	9,105.54	Aug 2022
Abdon Rosales	33135		8/18/2022	Gardening Service for Shoup 07-22	1,000.00	Aug 2022
AT&T 0810	33136		8/22/2022	22-Aug 818 716-0810 246	222.54	Aug 2022
The Print Spot	33137		8/22/2022	inv 5428 Business Card Mr. Camp wanted ordered	47.85	Aug 2022
AFSCME District Council 36	33138		8/22/2022	07/22 Union Dues	1,730.24	Aug 2022
AT&T (CALNET)	33139		8/22/2022	07/22 INV# 000018520983 BAN#9391080076 Phone Line	26.73	Aug 2022
AT&T 8815	33140		8/22/2022	22-Aug 818 884-8815 516	254.97	Aug 2022
AT&T (CALNET)	33141		8/22/2022	07/22 INV#000018520982 BAN#9391080026 Phone Line	30.05	Aug 2022
Cimarron Sign Services, Inc.	33142		8/22/2022	INV 115385 for 4x4 Sign	360.00	Aug 2022
AT&T (CALNET)	33143		8/22/2022	07/22 INV#000016787619 BAN#9391080024 Phone Line	26.71	Aug 2022
Phase II Systems (Public Agency Retirement Services - PARS)	33144		8/22/2022	05/22 INV# 50917 PARS ARS Fees	350.54	Aug 2022
BSN Sports LLC	33145		8/22/2022	INV 916050144 Girls Lacrosse	14.09	Aug 2022
Kuta Software LLC	33146		8/23/2022	INV 26911 Infinite Math annual license 2022-2023	1,022.00	Aug 2022
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	33147		8/23/2022	07/22 Inv# 21166806 Legal Services	1,200.80	Aug 2022
Healy Awards	33148		8/23/2022	inv INV059961 Helmet decals for varsity and jv	1,895.94	Aug 2022
JW Pepper & Son, Inc	33149		8/23/2022	INV 363951413 Band Student Equipment	606.67	Aug 2022

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Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	33150		8/23/2022	07/22 Inv# 21166814 Legal Services	603.60	Aug 2022
JW Pepper & Son, Inc	33151		8/23/2022	Band Student Equipment	49.22	Aug 2022
National Speech & Debate Association	33152		8/23/2022	inv 85821 2022 NSDA Prepaid Annual Membership Dues	149.00	Aug 2022
Flinn Scientific Inc.	33153		8/23/2022	INV 2721303 Honors Physiology Supplies	3,488.69	Aug 2022
Law Offices of Young, Minney & Corr, LLP	33154		8/25/2022	07/22 inv 78040 Legal Services Claim No. CIPA-3481A1	3,337.00	Aug 2022
GOODSUITE (Copier Headquarters, Inc)	33155		8/25/2022	08/22 INV158899 IT Services	210.24	Aug 2022
WM Corporate services, INC	33156		8/25/2022	Waste Management Services on Shoup	805.56	Aug 2022
Aviata Sports LLC	33157		8/26/2022	INV328 Girl's Soccer Equipment	212.50	Aug 2022
Los Angeles County Department of Public Health	33158		8/26/2022	03/22 PR0149385 Food Safety Inspection	197.00	Aug 2022
LADWP	33159		8/26/2022	22-July 6968788886 Shoup Utilities	4,884.63	Aug 2022
The Shredders	33160		8/26/2022	06/22 Shredding	228.00	Aug 2022
SoCalGas	33161		8/26/2022	07/22 Gas Charges for Shoup Acct 163 513 3769 2	47.06	Aug 2022
LACOE, Los Angeles County Office of Education	33162		8/26/2022	INV 22*1333	2,695.00	Aug 2022
Fresno County Superintendent of Schools	33163		8/26/2022	inv 230065 Cyber High subscription for 2022-2023	9,500.00	Aug 2022
Wellavita, Inc	33164		8/26/2022	INV 902575 Retractable Barriers	2,580.00	Aug 2022
Judy McLean	33165		8/26/2022	INV 3158 Payroll Services 07/22	2,387.50	Aug 2022
JW Pepper & Son, Inc	33166		8/27/2022	INV 363968449 Band Student Equipment	91.98	Aug 2022
JW Pepper & Son, Inc	33167		8/27/2022	INV 363949975 Band Student Equipment	369.00	Aug 2022
Brooks Transportation Inc.	33168		8/27/2022	inv 17962 Round trip El Camino to Palisades HS	1,500.00	Aug 2022
WM Corporate services, INC	33169		8/27/2022	INV 0491207-4801-4 Waste Management Services	683.27	Aug 2022
BSN Sports LLC	33170		8/27/2022	inv 917243735 Boys Lacrosse Gear	7,105.40	Aug 2022
The Print Spot	33171		8/27/2022	INV 5482 HR Office -Parking Permit /Name Plate	1,231.88	Aug 2022
Verizon Wireless	33172		8/27/2022	07/22 INV# 9910598397 Communication Services	468.85	Aug 2022
Yantzer brothers heating and air inc	33173		8/27/2022	INV 1-1920-1 Maintenance on units	2,244.76	Aug 2022
Chatsworth High School	33174		8/27/2022	2022 Volleyball Tournament Fees	1,100.00	Aug 2022
BSN Sports LLC	33175		8/31/2022	inv 917761355 Boys Lacrosse Gear	1,691.58	Aug 2022
Hal Leonard LLC (Noteflight LLC)	33176		8/31/2022	2022-2023 inv 592351 Noteflight Learn Renewal for 100 students	849.00	Aug 2022
The Print Spot	33177		8/31/2022	inv 5520 Ordered new name plate for Zasha	276.66	Aug 2022
Kelly Services, Inc.	SPACH867		8/2/2022	620808 Subs for 5/23-5/27	6,815.77	Aug 2022
ChildCare Careers, LLC (The Education Team)	SPACH868		8/2/2022	532685 Substitutes for 5/24-5/26/22	1,841.47	Aug 2022
Kelly Services, Inc.	SPACH869		8/3/2022	614795 substitute 5/9-5/12	8,399.24	Aug 2022
Kelly Services, Inc.	SPACH870		8/3/2022	608007 substitute 4/22-4/29	10,874.87	Aug 2022
ChildCare Careers, LLC (The Education Team)	SPACH871		8/3/2022	530772 Substitutes for 5/20/22	3,897.22	Aug 2022
Kelly Services, Inc.	SPACH872		8/3/2022	611171 substitute 5/02-5/6	12,704.92	Aug 2022
LogMein USA, Inc.	SPACH873		8/4/2022	07/22 IN7101259408 VOIP Phone system	2,705.41	Aug 2022
Turnitin, LLC	SPACH874		8/4/2022	IN11235227 Turnitin annual renewal 2022-2023	37,573.35	Aug 2022

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WGY Solutions LLC	SPACH875		8/4/2022	ECR-2022-07 July 2022 Network Consulting Services	2,400.00	Aug 2022
Smart & Final	SPACH876		8/4/2022	Summer School Food's class supplies 6/14-6/28	1,039.93	Aug 2022
Kami	SPACH877		8/4/2022	INVOICE-218887 Kami 2022-2023 Annual Renewal	7,500.00	Aug 2022
Chartwells Division Services	SPACH878		8/4/2022	06/22 Cafeteria Services INV K40349065	18,920.53	Aug 2022
ChildCare Careers, LLC (The Education Team)	SPACH879		8/4/2022	533819 Substitutes 5/27-6/3/22	1,619.31	Aug 2022
Self Insured Schools of California	SPACH880		8/5/2022	07/22 SISC Flex FSA Fees	4,259.80	Aug 2022
Allied Private Investigations & Security Services, LLC	SPACH881		8/5/2022	INV ELC 2053 Security Services 06/01-06/30/22	11,375.85	Aug 2022
Allied Private Investigations & Security Services, LLC	SPACH882		8/5/2022	INV ELC 2054 Covid Security Services 06/01-06/30/22	3,304.71	Aug 2022
Golden Star Technology, Inc	SPACH883		8/5/2022	INV77488 CTEIG - Video Game Design Equipment	12,045.39	Aug 2022
ChildCare Careers, LLC (The Education Team)	SPACH884		8/5/2022	532685 Substitutes for 5/24-5/26/22	125.00	Aug 2022
Scoot Education Inc	SPACH885		8/10/2022	17923 Substitutes for 4/24-4/29/2022	12,115.00	Aug 2022
J Thayer Company	SPACH886		8/10/2022	inv 1596598-0 covid supplies	1,230.45	Aug 2022
Project Lead The Way, Inc.	SPACH887		8/10/2022	inv 353856 Supplies for engineering class 2022-2023	2,673.44	Aug 2022
TNG, LLC	SPACH888		8/10/2022	INV #22003 & INV #22004 Legal Services 07/07/2022	1,228.83	Aug 2022
Nettime Solutions LLC	SPACH889		8/11/2022	07/22 stratustime Monthly Subscription	50.00	Aug 2022
Self Insured Schools of California	SPACH890		8/18/2022	8/15/22 CBR El Camino FSA	278.33	Aug 2022
Scoot Education Inc	SPACH891		8/19/2022	18344 Subs for may	17,461.87	Aug 2022
Amazon	SPACH892		8/22/2022	inv 1CY4-9GYC-196C Facemasks, Per Security request	1,137.85	Aug 2022
Amazon	SPACH893		8/22/2022	inv 1KKM-9X1V-VNQX Office Supplies	493.18	Aug 2022
Amazon	SPACH894		8/22/2022	inv 1N36-JMDC-M7LF SSS General Order	533.20	Aug 2022
Piece of Mind Care Services	SPACH895		8/23/2022	INV 00000122 Students Support Services 07/22	2,057.70	Aug 2022
Inspire Communication, Inc	SPACH896		8/23/2022	INV EC2022731 Speech-Language Services	425.00	Aug 2022
Garbanzo	SPACH897		8/23/2022	inv 53E0F624-0002 2022 Garbanzo subscription for WL Dept	1,490.00	Aug 2022
Amazon	SPACH898		8/25/2022	inv 1WCF-4FNR-FGYR Lab supplies	15.48	Aug 2022
Piece of Mind Care Services	SPACH899		8/25/2022	INV 00000123 Continuation School Services	7,541.35	Aug 2022
Amazon	SPACH900		8/25/2022	inv 1LYY-F3GQ-RYKV Instructional Supplies for Karen Evens.	510.64	Aug 2022
Spectrum Enterprise 7801	SPACH901		8/25/2022	08/22 Inv# Acct#128697801Enterprise Fiber line	1,958.75	Aug 2022
Goodheart-Willcox Publisher	SPACH902		8/26/2022	INV 018740 Health books	12,484.77	Aug 2022
Scoot Education Inc	SPACH903		8/26/2022	18789 Subs for may	16,035.93	Aug 2022
Spectrum Enterprise 4201	SPACH904		8/26/2022	08/22 Inv# 086084201080122 Acct#086084201 Enterprise Fiber line	2,024.00	Aug 2022
Amazon	SPACH905		8/26/2022	INV 1KD4-Q1K9-VG13 Supplies for Ms. Clark A/P Office	45.40	Aug 2022
Imagists Inc	SPACH906		8/26/2022	INV EC080222 Marketing and Branding for new school mascot/identity	10,250.00	Aug 2022
Amazon	SPACH908		8/27/2022	inv 1GTC-3XPJ-WFD9 Office Supplies	64.16	Aug 2022
Human Rights Campaign Foundation	SPACH909		8/27/2022	1265 Gender Inclusive Schools	7,100.00	Aug 2022
Amazon	SPACH910		8/27/2022	inv 16K9-1NJ1-MMHJ COVID Supplies	1,963.20	Aug 2022
Self Insured Schools of California	SPACH911		8/27/2022	Aug-2022 21-Employee Benefits INV# 99118	331,247.91	Aug 2022

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LogMein USA, Inc.	SPACH912		8/31/2022	IN7101316762 VOIP Phone system	2,704.87	Aug 2022
Amazon	SPACH913		8/31/2022	inv 1TTK-J4JY-1CKX Admissions Office Supplies	101.81	Aug 2022
Amazon	SPACH914		8/31/2022	inv 1JDR-L7JM-1FK3 Textbooks for Summer School	2,015.13	Aug 2022
Kelly Services, Inc.	SPACH915		8/31/2022	585784 Retro Charges for Jan, Nov, and Dec	802.87	Aug 2022
Kelly Services, Inc.	SPACH916		8/31/2022	565932 Retro Charges for Jan, Nov, and Dec	1,180.80	Aug 2022