



## Compass Charter Schools

### Board Meeting

**Date and Time**

Sunday September 27, 2020 at 10:00 AM PDT

Please join the meeting from your computer, tablet or smartphone:

<https://zoom.us/j/125392983>

For questions or requests regarding accessibility, please call Miguel Aguilar at (805) 807-8199.

**Agenda**

	Purpose	Presenter	Time
<b>I. Opening Items</b>			<b>10:00 AM</b>
<i>Opening Items</i>			
A. Call the Meeting to Order		Martin Suarez	1 m
B. Record Attendance and Guests		Miguel Aguilar	1 m
<b>II. Consent Items</b>			<b>10:02 AM</b>
A. Consent Items	Vote	J.J. Lewis	5 m
<p><i>Consent Items – Items under Consent Items will be voted on in one motion unless a member of the Board requests that an item be removed and voted on separately, in which case, the Board Chair will determine when it will be called and considered for action. Due to the set-up of BoardOnTrack, approval of any meeting minutes will be done through consent, unless removed and voted on separately as noted above, using the same vote count.</i></p> <ul style="list-style-type: none"> <li>• Approval of the September 27, 2020 Meeting Agenda</li> <li>• Approval of the June 28, 2020 Annual Meeting Minutes</li> <li>• Approval of the August 24, 2020 Special Meeting Minutes</li> <li>• Approval of the September 21, 2020 Special Meeting Minutes</li> <li>• Approval of the Check Registry for June, July &amp; August 2020</li> <li>• Approval of Revised Concurrent Enrollment/Dual Credit Policy</li> </ul>			
B. Approval of June 28, 2020 Annual Meeting Minutes	Approve Minutes	Miguel Aguilar	
<p><i>Approve minutes for Annual Meeting on June 28, 2020</i></p>			

<b>C. Approval of August 24, 2020 Special Meeting Minutes</b>	<b>Approve Minutes</b>	<b>Miguel Aguilar</b>	
<i>Approve minutes for Special Meeting on August 24, 2020</i>			
<b>D. Approval of September 21, 2020 Special Meeting Minutes</b>	<b>Approve Minutes</b>	<b>Miguel Aguilar</b>	
<i>Approve minutes for Special Meeting on September 21, 2020</i>			
<b>III. Closed Session</b>			<b>10:07 AM</b>
<b>A. Conference with Legal Counsel - Existing Litigation</b>	<b>Discuss</b>	<b>J.J. Lewis</b>	<b>30 m</b>
<i>(Paragraph (1) of subdivision (d) of Section 54956.9)</i>			
<i>Name of case: Friar Equity Partners, LLC v Compass Charter Schools AKA Academy of Arts and Sciences, Inc., Case No. 18VECV00013.</i>			
<b>B. Conference with Legal Counsel - Anticipated Litigation</b>	<b>Discuss</b>	<b>J.J. Lewis</b>	<b>30 m</b>
<i>Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of section 54956.9: 1 potential case</i>			
<b>C. Public Employee Performance Evaluation</b>	<b>Discuss</b>	<b>Martin Suarez</b>	<b>30 m</b>
<i>Title: Superintendent &amp; CEO</i>			
<b>IV. Reconvene from Closed Session</b>			<b>11:37 AM</b>
<b>A. Closed Session Report</b>	<b>FYI</b>	<b>Martin Suarez</b>	<b>5 m</b>
<b>V. Communications</b>			<b>11:42 AM</b>
<b>A. Board Member Communication</b>	<b>FYI</b>	<b>Martin Suarez</b>	<b>10 m</b>
<ul style="list-style-type: none"> <li>• <i>Thomas Arnett</i></li> <li>• <i>Cori Brooks</i></li> <li>• <i>Bill Dennett</i></li> <li>• <i>Randi Pugh</i></li> <li>• <i>Martin Suarez</i></li> <li>• <i>John Vargas</i></li> </ul>			
<b>B. Parent Advisory Council Update</b>	<b>FYI</b>	<b>Randi Pugh</b>	<b>5 m</b>
<i>Attachments:</i>			
<ul style="list-style-type: none"> <li>• <i>Parent Advisory Council Report</i></li> </ul>			
<b>C. Scholar Leadership Council Update</b>	<b>FYI</b>	<b>J.J. Lewis</b>	<b>5 m</b>
<i>Attachments:</i>			
<ul style="list-style-type: none"> <li>• <i>Scholar Leadership Council Report</i></li> </ul>			
<b>VI. Superintendent's Report</b>			<b>12:02 PM</b>
<b>A. Superintendent's Report</b>	<b>FYI</b>	<b>J.J. Lewis</b>	<b>5 m</b>
<i>Attachments:</i>			
<ul style="list-style-type: none"> <li>• <i>Superintendent's Report</i></li> <li>• <i>Additions &amp; Terminations Report</i></li> <li>• <i>Compass Charter Schools of Los Angeles 2019-20 Year in Review</i></li> </ul>			

- *Compass Charter Schools of San Diego 2019-20 Year in Review*
- *Compass Charter Schools of Yolo 2019-20 Year in Review*
- *Compass Chronicle Quarterly eNewsletter*

**5-Year Anniversary Presentation**

**VII. Recess** **12:07 PM**

**A. Recess** *FYI* *Martin Suarez* **10 m**

**VIII. Presentations** **12:17 PM**

**A. Community Providers Department Presentation** *FYI* *Lisa Fishman* **10 m**

**B. Curriculum & Instruction Department Presentation** *FYI* *Aviva Ebner* **10 m**

**IX. Public Comment** **12:37 PM**

**A. Public Comment** *FYI* *Martin Suarez* **10 m**

*Addressing the Board – Board meetings are meetings of the Board of Directors and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the Board through the Chair of the Board. To ensure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must complete a Speaker Request Card (<https://forms.gle/jEmpDNMxeZYjirg89>) and submit it to Miguel Aguilar, Executive Assistant to the Superintendent. The Speaker Request Card must contain speaker name, contact number or email, and subject matter and submitted to the Executive Assistant to the Superintendent prior to the start of the meeting. Members of the public may address the Board on any matter within the Board’s jurisdiction and have two (2) minutes each to do so. The total time of each subject will be fifteen (15) minutes, unless additional time is requested by a Board Member and approved by the Board.*

*The Board may not deliberate or take action on items that are not on the agenda. However, the Board may give direction to staff following a presentation. The Chair is in charge of the meeting and will maintain order, set the time limits for the speakers and the subject matter, and will have the prerogative to remove any person who is disruptive of the Board meeting. The Board of Directors may place limitations on the total time to be devoted to each topic if it finds that the numbers of speakers would impede the Board’s ability to conduct its business in a timely manner. The Board of Directors may also allow for additional public comment and questions after reports and presentations if it deems necessary.*

**X. Unfinished Business**

**XI. Academic Services** **12:47 PM**

**A. Academic Services Update** *FYI* *Aviva Ebner* **10 m**

**XII. Financial Services** **12:57 PM**

**A. Financial Services Update** *FYI* *Lisa Fishman* **10 m**

**B. Review and Approval of the 2019-20 Unaudited Actual Reports** *Vote* *Lisa Fishman* **10 m**

- *2019-20 Unaudited Actuals Overview*
- *2019-20 Unaudited Actual Reports*
  - *Compass Charter Schools of Los Angeles*
  - *Compass Charter Schools of San Diego*
  - *Compass Charter Schools of Yolo*

**C. Review and Approval of the August 2020 Financial Statements** *Vote* *Lisa Fishman* **10 m**

**Attachments:**

- *FY21 Finance Update*

- **CharterVision Board Report**
- **Balance Sheet**
- **Profit v Loss Statement**

**D. Review and Approval of the Revised FY21 Operating Budget**      **Vote**      **Lisa Fishman**      **5 m**

- **FY21 Adopted / FY21 Revised Variance Report**
- **FY21 Revised Operating Budget**
  - **Compass Charter Schools of Los Angeles**
  - **Compass Charter Schools of San Diego**
  - **Compass Charter Schools of Yolo**

**XIII. Executive**      **1:32 PM**

**A. Review and Approval of the Digital Signature Policy**      **Vote**      **J.J. Lewis**      **5 m**

**B. Review and Approval of the Learning Continuity & Attendance Plans**      **Vote**      **J.J. Lewis**      **10 m**

**Attachments:**

- **Learning Continuity & Attendance Plan Overview**
- **Compass Charter Schools of Los Angeles Learning Continuity & Attendance Plan**
- **Compass Charter Schools of San Diego Learning Continuity & Attendance Plan**
- **Compass Charter Schools of Yolo Learning Continuity & Attendance Plan**

**XIV. Closing Items**      **1:47 PM**

**A. Upcoming Meetings Board of Directors**      **FYI**      **J.J. Lewis**      **1 m**

**Sunday, November 29 at 10 am**

- **Approve 2019-20 Annual Audit**
- **Approve 2020-21 Budget Overview for Parents**
- **Approve 2020-21 School Plans for Scholar Achievement**
- **Approve First Interim Reports**
- **Department Presentations**

**B. Adjourn Meeting**      **FYI**      **Martin Suarez**      **1 m**

# **Cover Sheet**

## **Consent Items**

**Section:** *II. Consent Items*  
**Item:** *A. Consent Items*  
**Purpose:** *Vote*  
**Submitted by:** *J.J. Lewis*  
**Related Material:** *A Compass - CR - August 20.pdf*  
*B SECTION 14 - Concurrent Enrollment Policy.pdf*

***RECOMMENDATION:***

*A motion to approve the consent items.*



# Check Register Detail

## Compass Charter Schools

Check Register 6/1/2020 through 8/31/2020

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Invoiced GL Amount
59976	6/2/2020	Academy of Science for Kids, LLC	Cleared	\$764.44	4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$672.45
59978	6/2/2020	ABC Crate, LLC	Cleared	\$190.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.00
59982	6/2/2020	B & H Foto & Electronics	Cleared	\$8,448.23	4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$749.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$346.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$477.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$351.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$487.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$705.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$213.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,686.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$380.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$509.78					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$725.90					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$541.99					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.31
59983	6/2/2020	Bitsbox	Cleared	\$215.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.85
59995	6/2/2020	Discount School Supply	Cleared	\$835.04	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$305.65
59998	6/2/2020	EDC Educational Services	Cleared	\$445.48	4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$298.94
59994	6/2/2020	ChinaSprout, Inc.	Cleared	\$128.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.60
59993	6/2/2020	Curiosity Chronicles	Cleared	\$176.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$176.99
59991	6/2/2020	David Christensen	Cleared	\$40.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
60011	6/2/2020	Generation Genius, Inc	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
59988	6/2/2020	Carolina Biological Supply Company	Cleared	\$235.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.38
60023	6/2/2020	Moving Beyond the Page	Cleared	\$4,653.42	4100-010-92	Approved Textbooks and Core Curricula Materials	\$668.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$668.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$868.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$346.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$868.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.83

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$668.54
60027	6/2/2020	Matrix Gymnastics LLC	Cleared	\$1,120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$520.00
60026	6/2/2020	McClure & Co.	Cleared	\$18.63	4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.63
60024	6/2/2020	Demme Learning	Cleared	\$729.71	4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$191.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.91
59984	6/2/2020	Eidens, Inc	Cleared	\$49.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.90
60000	6/2/2020	Education.com	Cleared	\$72.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
60002	6/2/2020	Kathleen Elliott	Cleared	\$135.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
60035	6/2/2020	Outside the Box Creation	Cleared	\$799.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.85
59999	6/2/2020	The Etiquette Factory	Cleared	\$84.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.95
60038	6/2/2020	Petra Poschmann	Cleared	\$176.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
60006	6/2/2020	Elite Dance and Performing Arts Center	Cleared	\$1,150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$600.00

60040	6/2/2020	6th Street Playhouse	Cleared	\$583.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.00
60044	6/2/2020	Rainbow Resource Center	Cleared	\$10,893.13	4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$327.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$244.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$218.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$367.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$176.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$397.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$231.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$276.70
4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.96					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.19					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$854.89					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$247.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$461.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$204.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,151.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$314.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$625.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$689.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$328.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$224.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.02
60041	6/2/2020	Kim Powell	Cleared	\$375.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
60009	6/2/2020	Firestorm Freerunning & Acrobatics	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60048	6/2/2020	Sienna Ranch Operations, LLC	Cleared	\$11,184.23	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$415.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$357.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$607.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$357.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$753.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$515.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$471.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$328.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$367.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$415.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$367.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$319.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$319.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$515.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$376.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$367.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$357.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$415.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$634.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$367.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$607.00
60045	6/2/2020	Radical Radishes LLC	Cleared	\$285.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$285.00
60052	6/2/2020	TalkBox.Mom	Cleared	\$620.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$363.58

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$257.40
60053	6/2/2020	Terra Arts Foundation	Cleared	\$1,600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
60057	6/2/2020	WM Tutoring Services	Cleared	\$2,800.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$495.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$495.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
60055	6/2/2020	Well Trained Mind Press	Cleared	\$478.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$478.79
60050	6/2/2020	Timberdoodle	Cleared	\$2,976.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$484.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$243.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$860.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,005.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.03
60005	6/2/2020	E-Z Decorator	Cleared	\$353.41	4100-010-92	Approved Textbooks and Core Curricula Materials	\$353.41
60015	6/2/2020	Homeschool Buyers Co-op	Cleared	\$301.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.00
60017	6/2/2020	Hands 4 Building LLC	Cleared	\$514.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.99
60020	6/2/2020	KiwiCo, Inc	Cleared	\$816.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$329.84
60021	6/2/2020	Erina Kindreich	Cleared	\$206.40	5807-010-65	Legal Settlements	\$206.40
60016	6/2/2020	Highlights for Children	Cleared	\$64.41	4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.41
60030	6/2/2020	Noonan Family Swim School Inc	Cleared	\$67.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.50
60034	6/2/2020	Outschool, Inc.	Cleared	\$6,934.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00

4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00

4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$234.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$14.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
60031	6/2/2020	Nature-Watch	Cleared	\$341.31	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.64
59973	6/2/2020	Apple Inc	Cleared	\$12,850.17	4100-010-92	Approved Textbooks and Core Curricula Materials	\$3,899.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,043.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$564.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$563.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$596.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,204.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$766.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$596.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$563.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,204.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.80

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$766.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$766.18
60032	6/2/2020	Oak Meadow Inc.	Cleared	\$110.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
60033	6/2/2020	OTC Brands, Inc.	Cleared	\$752.42	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$449.23
60029	6/2/2020	Nasco Modesto	Cleared	\$932.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$343.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$523.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.95
60018	6/2/2020	Honest History Co.	Cleared	\$87.48	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.35
60022	6/2/2020	Lakeshore Learning Materials	Cleared	\$5,002.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$705.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$335.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$323.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$546.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$629.91					
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.86

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$483.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$333.36
60019	6/2/2020	K12 Management, Inc.	Cleared	\$23,954.00	4410-040-91	Software and Software Licensing	\$13,596.00
					4410-070-91	Software and Software Licensing	\$1,156.00
					4410-020-91	Software and Software Licensing	\$9,202.00
60014	6/2/2020	Handwriting Without Tears	Cleared	\$45.23	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.23
60013	6/2/2020	Home Science Tools	Cleared	\$589.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$335.06
60007	6/2/2020	Fashion Camp-Create. Design, Sew. LLC	Cleared	\$276.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$276.79
60051	6/2/2020	Teachers Synergy LLC	Cleared	\$23.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.24
60058	6/2/2020	Youth Digital Arts Cyber School	Cleared	\$310.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.00
60056	6/2/2020	Wonder Crate	Cleared	\$140.73	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.88
60054	6/2/2020	Think Outside, LLC	Cleared	\$2,414.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$443.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80
60049	6/2/2020	Teaching Textbooks Inc.	Cleared	\$220.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
60046	6/2/2020	School Specialty	Cleared	\$363.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.18
60047	6/2/2020	Singapore Math Inc.	Cleared	\$133.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.10
60010	6/2/2020	Gardener's Supply Company	Cleared	\$3,993.11	4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$354.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$407.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$391.84

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$387.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.80
60042	6/2/2020	Quill Corporation	Cleared	\$609.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$392.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.21
60043	6/2/2020	Quality Science Labs, LLC	Cleared	\$454.19	4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.57
60008	6/2/2020	Fat Brain Holdings, LLC	Cleared	\$511.14	4100-010-92	Approved Textbooks and Core Curricula Materials	\$218.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$292.81
60037	6/2/2020	Paper Scissors Stone	Cleared	\$54.07	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.07
60039	6/2/2020	Play-based Learning Academy LLC	Cleared	\$7,074.61	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$453.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.60

4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.84
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$453.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$555.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.84
4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$453.25
60036	6/2/2020	Peaceful Valley Farm & Garden Supply	Cleared	\$429.03	4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.90
60001	6/2/2020	Essentials in Writing	Cleared	\$209.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.00
60003	6/2/2020	EdTech 101	Cleared	\$7,257.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$382.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.00
59979	6/2/2020	A Brighter Child, Inc.	Cleared	\$6,169.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$288.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$867.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$476.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$455.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$542.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$354.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$237.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$563.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.73

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$212.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.71
59985	6/2/2020	BookPagez	Cleared	\$64.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.00
60025	6/2/2020	Middletown Art Center	Cleared	\$70.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
60028	6/2/2020	Melody and Chord Creative Learning	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
59986	6/2/2020	Charter School Management Corporation	Cleared	\$30,000.00	5873-010-00	Financial Services	\$30,000.00
59987	6/2/2020	CM School Supply	Cleared	\$53.37	4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.37
59990	6/2/2020	Cartridge Express	Cleared	\$56.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.68
60012	6/2/2020	Guitar Center Stores, Inc.	Cleared	\$488.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$391.97
59992	6/2/2020	Emily Cook	Cleared	\$49.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.95
60004	6/2/2020	Christine Echeverri	Cleared	\$46.16	4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.16
59996	6/2/2020	Discover Talking Pen	Cleared	\$259.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$259.93
59997	6/2/2020	Dustin Seo	Cleared	\$660.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
59989	6/2/2020	A Child's Dream	Cleared	\$1,245.37	4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.50

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$321.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$291.25
59980	6/2/2020	BLICK Art Materials	Cleared	\$56.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.47
59981	6/2/2020	BookShark LLC	Cleared	\$987.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$987.83
59975	6/2/2020	Acorn Naturalist	Cleared	\$173.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$173.95
59977	6/2/2020	Aroma Dough Inc.	Cleared	\$211.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.85
59974	6/2/2020	All About Learning Press	Cleared	\$660.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$521.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.20
60063	6/4/2020	Jostens	Cleared	\$2,414.73	5812-010-90	Other Student Activities	\$2,414.73
60061	6/4/2020	Cynthia Dapello	Cleared	\$882.00	5810-010-65	Educational Consultants	<b>\$882.00</b>
60060	6/4/2020	Barbara Bird	Cleared	\$390.00	5810-010-65	Educational Consultants	<b>\$390.00</b>
60059	6/4/2020	Accelerate Education Incorporated	Cleared	\$90.00	4102-010-91	Supplemental Curriculum	\$90.00
60066	6/4/2020	PBS SOCAL	Cleared	\$5,000.00	5815-010-80	Advertising/Recruiting	\$5,000.00
60067	6/4/2020	Kim Powell	Cleared	\$380.00	5810-010-65	Educational Consultants	<b>\$380.00</b>
60062	6/4/2020	Jenna D. Duvall	Cleared	\$1,000.00	5810-010-65	Educational Consultants	<b>\$1,000.00</b>
60065	6/4/2020	Little Hands Therapy Staffing, Inc.	Cleared	\$2,926.25	5810-010-65	Educational Consultants	<b>\$2,926.25</b>
60064	6/4/2020	Kids Institute for Development and Advancement LLC	Cleared	\$910.00	5810-010-65	Educational Consultants	<b>\$910.00</b>
60068	6/4/2020	Avani Zaidi MSPT	Cleared	\$1,400.00	5810-010-65	Educational Consultants	<b>\$1,400.00</b>
60156	6/8/2020	Jacqueline York	Cleared	\$353.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$353.93
60115	6/8/2020	KiwiCo, Inc	Cleared	\$577.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.73
60143	6/8/2020	Gordon Smith	Cleared	\$70.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
60145	6/8/2020	Ralene A. Stine	Cleared	\$660.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$370.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.00
60144	6/8/2020	Steven A. Joselson	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
60147	6/8/2020	Timberdoodle	Cleared	\$18,308.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$544.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$837.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$396.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$2,543.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$936.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.16

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$855.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$359.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,021.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$288.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$395.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$296.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$410.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$541.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,272.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$449.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$243.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$231.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$908.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$641.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$944.44
60142	6/8/2020	Simply Coding Inc.	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60102	6/8/2020	Laura Fischer	Cleared	\$1,365.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
60099	6/8/2020	Educational Development Corporation	Cleared	\$58.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
60117	6/8/2020	Live Education Inc.	Cleared	\$524.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$524.55
60118	6/8/2020	Lewis Music Academy	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60119	6/8/2020	Brandy Lucky	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
60080	6/8/2020	BYU Independent Study Courses	Cleared	\$1,510.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$700.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$810.00
60079	6/8/2020	Baker Creek Heirloom Seeds	Cleared	\$5.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$5.75
60103	6/8/2020	Fresh Education, Inc.	Cleared	\$10,500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60122	6/8/2020	Mirus Toys	Cleared	\$4,384.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$224.64

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$359.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$467.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$356.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$649.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$439.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$546.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.07
60121	6/8/2020	McGraw-Hill School Education Holdings, LLC	Cleared	\$209.94	4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.94
60104	6/8/2020	Gardener's Supply Company	Cleared	\$284.86	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.37
60090	6/8/2020	Claremont Community	Cleared	\$266.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.00

		School of Music			4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.00
60106	6/8/2020	Grace M. Edwards	Cleared	\$148.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.00
60105	6/8/2020	Guitar Center Stores, Inc.	Cleared	\$265.88	4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.88
60081	6/8/2020	B & H Foto & Electronics	Cleared	\$218.22	4100-010-92	Approved Textbooks and Core Curricula Materials	\$181.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.91
60108	6/8/2020	Home Science Tools	Cleared	\$507.29	4100-010-92	Approved Textbooks and Core Curricula Materials	\$362.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.68
60084	6/8/2020	Senya Borrelli	Cleared	\$330.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
60077	6/8/2020	Art & Soul Music Studios	Cleared	\$5,881.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00					

				4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00	
60092	6/8/2020	Creative Learning Place, Inc.	Cleared	\$6,986.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$395.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$730.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$480.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,427.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$840.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$289.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,715.00
60149	6/8/2020	Time 4 Writing	Cleared	\$357.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.00
60151	6/8/2020	Naylie Carolina Umana	Cleared	\$1,234.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.00
60150	6/8/2020	Tangible Play, Inc	Cleared	\$438.41	4100-010-92	Approved Textbooks and Core Curricula Materials	\$438.41
60086	6/8/2020	Bella Luna Toys, Inc.	Cleared	\$777.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.60
60082	6/8/2020	Bon Voyage French School LLC	Cleared	\$291.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.00
60124	6/8/2020	Mathnasium of Glendora	Cleared	\$38.27	4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.27
60123	6/8/2020	Microduino, Inc.	Outstanding	\$83.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.64
60127	6/8/2020	Oak Meadow Inc.	Cleared	\$4,299.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$667.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$625.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$385.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$580.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$355.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$610.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$732.00
60126	6/8/2020	Nessy Learning LLC.	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
60074	6/8/2020	A Tree of Knowledge Educational Services, Inc	Cleared	\$1,260.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
60075	6/8/2020	Adobe Inc.	Cleared	\$1,300.00	5877-010-84	IT Services	\$1,300.00
60137	6/8/2020	Rainbow Resource Center	Cleared	\$7,165.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$711.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$464.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$278.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$493.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$473.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$429.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$798.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$334.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$303.51

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$383.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.71
60071	6/8/2020	Aroma Dough Inc.	Cleared	\$312.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$153.69
60087	6/8/2020	CM School Supply	Cleared	\$277.76	4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.76
60072	6/8/2020	Athena's Advanced Academy	Cleared	\$407.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.50
60069	6/8/2020	Apple Inc	Cleared	\$1,542.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$479.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,063.55
60088	6/8/2020	Carolina Biological Supply Company	Cleared	\$1,632.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.74

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$447.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.34
60093	6/8/2020	Astrid Chauvin	Cleared	\$276.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
60078	6/8/2020	Blackbird & Company	Cleared	\$2,203.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,225.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.43
60125	6/8/2020	Nasco Modesto	Cleared	\$304.42	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$246.47
60085	6/8/2020	Catherine Kelley	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60148	6/8/2020	Teachers Synergy LLC	Cleared	\$54.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.84
60091	6/8/2020	David Christensen	Cleared	\$260.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
60107	6/8/2020	Gina Granier	Cleared	\$845.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$420.00
60089	6/8/2020	A Child's Dream	Cleared	\$393.19	4100-010-92	Approved Textbooks and Core Curricula Materials	\$393.19
60120	6/8/2020	Leadership Education	Cleared	\$580.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00





					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60073	6/8/2020	Art Steps, Inc	Cleared	\$110.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
60146	6/8/2020	Teaching Textbooks Inc.	Cleared	\$67.08	4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
60116	6/8/2020	Lakeshore Learning Materials	Cleared	\$922.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$171.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$357.54
60097	6/8/2020	Education.com	Cleared	\$72.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
60133	6/8/2020	Paper Scissors Stone	Cleared	\$204.35	4100-010-92	Approved Textbooks and Core Curricula Materials	\$204.35
60134	6/8/2020	Matthew Power	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
60111	6/8/2020	History Unboxed	Cleared	\$322.92	4100-010-92	Approved Textbooks and Core Curricula Materials	\$322.92
60135	6/8/2020	Protégé Education	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
60138	6/8/2020	Kitchen Kid LLC	Cleared	\$1,350.14	4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
60136	6/8/2020	Quill Corporation	Cleared	\$7,737.04	4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.85

4100-010-92	Approved Textbooks and Core Curricula Materials	\$231.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$227.03
4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.27
4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.96
4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.76
4100-010-92	Approved Textbooks and Core Curricula Materials	\$329.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.56
4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.38
4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.70
4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.89
4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.58
4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.39
4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.45
4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.52
4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.55
4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.44
4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.12
4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.57
4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.16

4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.63
4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.63
4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.16
4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.06
4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.84
4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.06
4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.33
4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.34
4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.44
4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.78
4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.68
4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.02
4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.59
4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.88
4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.95
4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.06
4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.50

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.92
60112	6/8/2020	Christopher Hansen	Cleared	\$37.23	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.23
60154	6/8/2020	Kimberly Votaw	Cleared	\$288.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
60155	6/8/2020	William Billich	Cleared	\$2,855.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$550.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$355.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$440.00
60139	6/8/2020	Royal Fireworks Press	Cleared	\$242.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$242.00
60140	6/8/2020	School Specialty	Cleared	\$166.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.16
60070	6/8/2020	All About Learning Press	Cleared	\$206.36	4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.36
60141	6/8/2020	Scholastic Store	Cleared	\$1,406.16	4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$4.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$442.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$16.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.00
60101	6/8/2020	Foreign Languages For Kids By Kids	Outstanding	\$299.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.99
60157	6/8/2020	Martha Zittel	Cleared	\$1,630.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
60114	6/8/2020	Keely Hawkes	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
60113	6/8/2020	Celeste Haueter	Cleared	\$214.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
60098	6/8/2020	EdTech 101	Cleared	\$3,732.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.00
					4430-010-91	Noncapitalized Student Equipment	\$2,534.00
60095	6/8/2020	DawnSignPress	Cleared	\$149.61	4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.22
60110	6/8/2020	Homeschool Buyers Co-op	Cleared	\$668.15	4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.95
60132	6/8/2020	Precision Gymnastics	Cleared	\$429.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.50



					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.33
60083	6/8/2020	Breakthrough Sports LLC	Cleared	\$793.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
60129	6/8/2020	Online Scibblers	Cleared	\$174.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.00
60109	6/8/2020	Handwriting Without Tears	Cleared	\$174.05	4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$11.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.03
60076	6/8/2020	A Brighter Child, Inc.	Cleared	\$1,395.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$893.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$331.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.06
60128	6/8/2020	Outschool, Inc.	Cleared	\$65.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
60130	6/8/2020	Oak Hill Family Ranch	Cleared	\$1,332.34	4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.34

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.50
60152	6/8/2020	Vilda	Cleared	\$5,998.97	4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$316.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$491.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$338.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$284.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$318.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$284.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$491.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$213.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$308.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.47
60094	6/8/2020	Discount School Supply	Cleared	\$881.91	4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$621.15

60158	6/9/2020	Erina Kindreich	Cleared	\$213.32	5807-010-65	Legal Settlements	\$213.32
60162	6/15/2020	Academy of Science for Kids, LLC	Cleared	\$3,326.86	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$679.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,377.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$539.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.95
4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.39					
60185	6/15/2020	Bright Solutions for Dyslexia, Inc.	Cleared	\$673.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$673.40
60201	6/15/2020	Deborah Coffee Jones	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
60186	6/15/2020	B&B Wenneberg Inc.	Cleared	\$679.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
60202	6/15/2020	Pamela E. Dewey	Cleared	\$250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
60159	6/15/2020	Apple Inc	Cleared	\$884.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$510.93
					5810-010-65	Educational Consultants	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.21
					5810-010-65	Educational Consultants	\$37.48
					5810-010-65	Educational Consultants	\$139.37
60200	6/15/2020	Dover Publications, Inc.	Cleared	\$106.26	4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.20
60188	6/15/2020	Susan M. Byrnes	Cleared	\$640.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
60182	6/15/2020	Bitsbox	Cleared	\$1,060.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$455.40
60176	6/15/2020	Blackbird & Company	Cleared	\$186.05	4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.05
60177	6/15/2020	Barnes & Noble	Cleared	\$140.01	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.01
60225	6/15/2020	Homeschool Buyers Co-op	Cleared	\$1,261.29	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$371.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.68
60178	6/15/2020	BookShark LLC	Cleared	\$195.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.94
60217	6/15/2020	Green Kid Crafts	Cleared	\$704.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$153.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.03
60189	6/15/2020	Bonnie LaVallo	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
60194	6/15/2020	CompuScholar, Inc.	Cleared	\$450.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
60191	6/15/2020	Barron Productions & Music, Inc.	Cleared	\$1,040.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
60195	6/15/2020	Cartridge Express	Cleared	\$371.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.13
60165	6/15/2020	Accomplish Math Learning Center	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00

60218	6/15/2020	Antoinette E Goetz	Cleared	\$1,450.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
60227	6/15/2020	Homeschool Spanish Academy Inc.	Cleared	\$1,536.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$369.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$369.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$549.00
60226	6/15/2020	History Unboxed	Cleared	\$607.17	4100-010-92	Approved Textbooks and Core Curricula Materials	\$607.17
60183	6/15/2020	Burbank Music Academy	Cleared	\$560.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60196	6/15/2020	Jiu-Jitsu Defense	Cleared	\$165.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
60197	6/15/2020	Jeanine C Cook	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00

				4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00	
60179	6/15/2020	Baker Creek Heirloom Seeds	Cleared	\$314.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$11.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$5.00
60166	6/15/2020	Above & Beyond Athletics	Cleared	\$4,343.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$480.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$420.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$480.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$266.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$660.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$450.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$266.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$600.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$420.00
60167	6/15/2020	Adventures For Young Explorers	Cleared	\$303.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00

60219	6/15/2020	Galaxy Kids LLC	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60184	6/15/2020	Brain Builders Educational Programs	Cleared	\$447.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.75
60160	6/15/2020	All About Learning Press	Cleared	\$157.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.12
60161	6/15/2020	Arbor Learning Community	Cleared	\$1,295.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
60198	6/15/2020	Laura Whittington	Cleared	\$155.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
60168	6/15/2020	ABC Crate, LLC	Cleared	\$62.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.00
60169	6/15/2020	A Brighter Child, Inc.	Cleared	\$503.23	4100-010-92	Approved Textbooks and Core Curricula Materials	\$303.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.54

60199	6/15/2020	Discount School Supply	Cleared	\$282.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.10
60222	6/15/2020	Gregory David Gordon	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$600.00
60224	6/15/2020	Home Science Tools	Cleared	\$3,773.65	4100-010-92	Approved Textbooks and Core Curricula Materials	\$799.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$204.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$308.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$271.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.33
4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.60					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.17					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.93					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$207.89
60223	6/15/2020	Houghton Mifflin Harcourt	Cleared	\$45.02	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.02
60221	6/15/2020	Vincent Gonzales	Outstanding	\$1,425.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
60228	6/15/2020	Home School Coaches	Cleared	\$2,153.51	4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.00					
60190	6/15/2020	Baron Unlimited	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00

60173	6/15/2020	Alina E. Solodovnikova-Adams	Cleared	\$1,640.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60209	6/15/2020	Fashion Camp-Create. Design, Sew. LLC	Cleared	\$276.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$276.79
60212	6/15/2020	Gardener's Supply Company	Cleared	\$89.74	4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.74
60213	6/15/2020	Genius Box, Inc	Cleared	\$365.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.00
60193	6/15/2020	A Child's Dream	Cleared	\$3,076.43	4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$427.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.85

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$257.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$278.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$244.27
60180	6/15/2020	Beautiful Feet Books	Cleared	\$917.82	4100-010-92	Approved Textbooks and Core Curricula Materials	\$243.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$361.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.13
60171	6/15/2020	Arthur J. Gallagher & Co. Insurance Brokers of CA, Inc	Cleared	\$863.00	5400-010-84	Insurance	<b>\$863.00</b>
60214	6/15/2020	Guitar Ninjas	Cleared	\$275.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60172	6/15/2020	APEX Movement NorCal	Cleared	\$1,116.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
60216	6/15/2020	Guitar Center Stores, Inc.	Cleared	\$2,825.73	4100-010-92	Approved Textbooks and Core Curricula Materials	\$241.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$241.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$278.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$281.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.16
60174	6/15/2020	Applause Music Academy	Cleared	\$350.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
60187	6/15/2020	Barbara Bird	Cleared	\$1,320.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$650.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
60175	6/15/2020	BLICK Art Materials	Cleared	\$5,190.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$241.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.45

4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.06
4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.33
4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.88
4100-010-92	Approved Textbooks and Core Curricula Materials	\$257.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.76
4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.62
4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.93
4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.51
4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.16
4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.48
4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.95
4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$204.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.14
4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.74
4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$292.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.99

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.74
60181	6/15/2020	B & H Foto & Electronics	Cleared	\$244.05	4100-010-92	Approved Textbooks and Core Curricula Materials	\$244.05
60215	6/15/2020	Generation Genius, Inc	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60170	6/15/2020	Art + Soul Collective	Cleared	\$776.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.50
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60208	6/15/2020	Elite Dance and Performing Arts Center	Cleared	\$550.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
60229	6/15/2020	Highlights for Children	Cleared	\$29.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.93
60192	6/15/2020	Jamie Butterworth	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
60210	6/15/2020	Firestorm Freerunning & Acrobatics	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60211	6/15/2020	Fired Up Arts	Cleared	\$134.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
60207	6/15/2020	Marie R. Ecker	Cleared	\$1,414.15	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$599.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$173.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.90
60203	6/15/2020	EDC Educational Services	Cleared	\$343.01	4100-010-92	Approved Textbooks and Core Curricula Materials	\$343.01
60163	6/15/2020	Academics in a Box Inc.	Cleared	\$1,307.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.85
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.85

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60164	6/15/2020	ArtistWorks	Cleared	\$1,129.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60206	6/15/2020	EdTech 101	Cleared	\$329.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$329.00
60205	6/15/2020	EMH Sports USA Inc	Cleared	\$3,846.25	5810-010-65	Educational Consultants	<b>\$3,846.25</b>
60204	6/15/2020	Elemental Science Inc.	Cleared	\$167.08	4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.08
60256	6/16/2020	Moving Beyond the Page	Cleared	\$123.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.83
60278	6/16/2020	Quill Corporation	Cleared	\$4,628.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$13.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.19

4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.17
4100-010-92	Approved Textbooks and Core Curricula Materials	\$321.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.84
4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.50
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.61
4100-010-92	Approved Textbooks and Core Curricula Materials	\$244.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.97
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.78
4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.01
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.28
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.34



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60308	6/16/2020	The Music Abode	Cleared	\$650.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
60257	6/16/2020	Mosaic Music Inc.	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60309	6/16/2020	Temecula Homeschool Enrichment Camp	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60258	6/16/2020	The Madden House Inc.	Cleared	\$822.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$822.00
60310	6/16/2020	Naylie Carolina Umana	Cleared	\$1,198.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
60259	6/16/2020	McRory Pediatric Services, Inc.	Cleared	\$195.00	5810-010-65	Educational Consultants	<b>\$195.00</b>
60260	6/16/2020	MoxieBox Art	Cleared	\$107.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.39
60261	6/16/2020	Mathnasium of Foothill Ranch	Cleared	\$2,003.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
60235	6/16/2020	Beverly Annette Harmon	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60249	6/16/2020	Little Passports, Inc.	Cleared	\$1,873.43	4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$528.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.09
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$296.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$257.95
60285	6/16/2020	Redline Athletics	Cleared	\$149.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
60286	6/16/2020	School Specialty	Cleared	\$330.14	4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.14
60287	6/16/2020	Sparkletts	Cleared	\$42.99	4300-010-84	Materials and Supplies	<b>\$42.99</b>
60242	6/16/2020	KiwiCo, Inc	Cleared	\$65.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.25
60243	6/16/2020	Krav Maga Worldwide	Cleared	\$376.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.50

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.00
60290	6/16/2020	Samara Rice	Cleared	\$248.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
60289	6/16/2020	Sylvan Learning Center (D.D. & S.)	Cleared	\$416.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$416.00
60291	6/16/2020	Secular, Eclectic, Academic Inc.	Cleared	\$244.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.08
60233	6/16/2020	High Five Music Academy	Cleared	\$525.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$253.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60292	6/16/2020	Scout from University of California	Cleared	\$399.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.00
60262	6/16/2020	Murrieta Academy of Music, Inc.	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60294	6/16/2020	Rebecca Scott	Cleared	\$389.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.00
60263	6/16/2020	MyEduCrate	Cleared	\$645.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.42
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60295	6/16/2020	So Cal Speech and Debate	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
60297	6/16/2020	Soaring Minds Education	Cleared	\$4,275.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
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60296	6/16/2020	Science-2-U	Cleared	\$52.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.50
60239	6/16/2020	Job Skandera	Cleared	\$332.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60245	6/16/2020	Karen Fournier	Cleared	\$640.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
60264	6/16/2020	Mel Booker Music	Cleared	\$460.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
60246	6/16/2020	Charissa Joy Kurien	Outstanding	\$800.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$800.00
60247	6/16/2020	LEGO Brand Retail , Inc	Cleared	\$1,488.05	4100-010-92	Approved Textbooks and Core Curricula Materials	\$243.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$489.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$308.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$217.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.84
60236	6/16/2020	Hands 4 Building LLC	Cleared	\$514.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.99
60265	6/16/2020	Music To My Ears Inc	Cleared	\$853.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
60298	6/16/2020	Step 2 This Dance & Performing Arts	Cleared	\$495.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
60240	6/16/2020	Judy L. Jenkins	Cleared	\$800.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
60306	6/16/2020	Tangible Play, Inc	Cleared	\$759.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$333.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.18
60299	6/16/2020	Summit Education Center	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
60307	6/16/2020	Lisa Tucker	Cleared	\$895.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$358.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.00
60300	6/16/2020	Stephanie Reyes (S)	Cleared	\$490.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
60230	6/16/2020	CreativeCave	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
60231	6/16/2020	Kim Green	Cleared	\$1,014.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
60244	6/16/2020	Kidz Rock LLC	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
60293	6/16/2020	Natalie Shohdy	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
60288	6/16/2020	Sound Roads Music, LLC	Cleared	\$805.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.00
60284	6/16/2020	Rhythms Performing Arts	Cleared	\$998.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$456.40





60315	6/16/2020	Yamashita Karate Studios	Cleared	\$675.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
60301	6/16/2020	Elizabeth Skopp	Cleared	\$625.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
60275	6/16/2020	Phillip Goltiao	Cleared	\$655.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
60238	6/16/2020	Inspyr Arts LLC	Cleared	\$781.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
60248	6/16/2020	Lakeshore Learning Materials	Cleared	\$197.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.59
60302	6/16/2020	Sounds Smart Speech Therapy	Cleared	\$464.60	5810-010-65	Educational Consultants	<b>\$464.60</b>
60303	6/16/2020	Timberdoodle	Cleared	\$2,631.08	4100-010-92	Approved Textbooks and Core Curricula Materials	\$998.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,005.88

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$415.46
60281	6/16/2020	Kitchen Kid LLC	Cleared	\$482.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
60276	6/16/2020	Jennifer Perry	Cleared	\$232.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
60267	6/16/2020	Maria M. Crane	Cleared	\$1,230.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
60282	6/16/2020	Riff's Music	Cleared	\$1,922.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$292.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
60266	6/16/2020	Math Inspirations	Cleared	\$297.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$297.00
60277	6/16/2020	Joanna D. Parker	Cleared	\$420.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60255	6/16/2020	Learning A-Z, LLC	Cleared	\$115.45	4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.45
60269	6/16/2020	Music Centre	Cleared	\$1,485.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
60304	6/16/2020	Teachers Synergy LLC	Cleared	\$1,424.37	4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.78
60313	6/16/2020	Whole Community Education, Inc.	Cleared	\$4,800.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$516.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$266.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$396.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$432.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$384.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$432.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$384.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$396.00
60312	6/16/2020	Writtenburg Door	Cleared	\$87.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.50
60272	6/16/2020	Our Land Publications	Cleared	\$125.59	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.59
60273	6/16/2020	Oak Hill Family Ranch	Cleared	\$108.33	4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.33
60274	6/16/2020	Paper Scissors Stone	Cleared	\$1,144.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$336.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.00
60252	6/16/2020	Independent Minds Academy	Cleared	\$9,385.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$475.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$640.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
60253	6/16/2020	Lava Learning Inc.	Cleared	\$521.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$189.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
60237	6/16/2020	Interactive Media Publishing	Cleared	\$829.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$620.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.12

60254	6/16/2020	Loree Capper	Cleared	\$295.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
60280	6/16/2020	Rainbow Resource Center	Cleared	\$24,051.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$394.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$241.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$176.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$482.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$219.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$301.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$217.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$424.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$392.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$805.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$493.02
4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.64					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$431.98					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.10					

4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.76
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.11
4100-010-92	Approved Textbooks and Core Curricula Materials	\$752.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.45
4100-010-92	Approved Textbooks and Core Curricula Materials	\$396.63
4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.15
4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.99
4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.68
4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.30
4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.31
4100-010-92	Approved Textbooks and Core Curricula Materials	\$276.45
4100-010-92	Approved Textbooks and Core Curricula Materials	\$892.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.92
4100-010-92	Approved Textbooks and Core Curricula Materials	\$654.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.45
4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.18
4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$194.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.61
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.96
4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.63
4100-010-92	Approved Textbooks and Core Curricula Materials	\$393.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$272.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$407.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.45

4100-010-92	Approved Textbooks and Core Curricula Materials	\$408.97
4100-010-92	Approved Textbooks and Core Curricula Materials	\$234.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.64
4100-010-92	Approved Textbooks and Core Curricula Materials	\$509.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.18
4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.88
4100-010-92	Approved Textbooks and Core Curricula Materials	\$387.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$282.97
4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$297.87
4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$292.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$274.84
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$413.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$621.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$189.97
4100-010-92	Approved Textbooks and Core Curricula Materials	\$506.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$442.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.42

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$355.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$426.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$460.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$536.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$286.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$111.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.20
60279	6/16/2020	Royal Staffing Services	Cleared	\$931.32	5800-010-87	Professional/Consulting Services and Operating Expenditures	<b>\$931.32</b>
60271	6/16/2020	Oak Meadow Inc.	Cleared	\$542.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$422.00
60251	6/16/2020	Chun H. Leung	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
60232	6/16/2020	Michael Horowitz	Cleared	\$175.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
60250	6/16/2020	Lake Arrowhead School of Dance	Cleared	\$65.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
60270	6/16/2020	Rebecca K. Nakamura	Cleared	\$330.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
60311	6/16/2020	Valverde School of Performing Arts	Cleared	\$1,029.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.36

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.00
60241	6/16/2020	Drawn2Art	Cleared	\$769.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.00
60325	6/18/2020	Christy White, Inc	Cleared	\$6,570.00	5806-010-80	Audit Services	\$6,570.00
60320	6/18/2020	Proforma	Cleared	\$4,833.29	5815-010-90	Advertising/Recruiting	\$757.87
					5815-010-90	Advertising/Recruiting	\$273.98
					5815-010-90	Advertising/Recruiting	\$2,256.87
					5815-010-90	Advertising/Recruiting	\$626.87
					5815-010-90	Advertising/Recruiting	\$917.70
60317	6/18/2020	Barbara Bird	Cleared	\$780.00	5810-010-65	Educational Consultants	\$780.00
60316	6/18/2020	Adventure 2 Learning, LLC	Cleared	\$200.00	4102-010-92	Supplemental Curriculum	\$200.00
60322	6/18/2020	Provo Canyon School, Inc.	Cleared	\$13,005.00	5813-010-65	Residential Placement	\$13,005.00
60323	6/18/2020	Royal Staffing Services	Cleared	\$835.80	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$835.80
60324	6/18/2020	SPG	Cleared	\$575.00	5810-010-65	Educational Consultants	\$575.00
60321	6/18/2020	Kim Powell	Cleared	\$1,600.00	5810-010-65	Educational Consultants	\$1,600.00
60319	6/18/2020	Global Teletherapy	Cleared	\$24,020.00	5810-010-65	Educational Consultants	\$24,020.00

60318	6/18/2020	Lisa Fishman	Cleared	\$61.69	4300-010-80	Materials and Supplies	\$6.19
					5900-010-80	Communications (Tele., Internet, Copies, Postage, Messenger)	\$15.00
					5200-010-84	Travel and Conferences	\$14.95
					4300-010-90	Materials and Supplies	\$0.55
					4300-010-80	Materials and Supplies	\$25.00
60465	6/23/2020	Portal Languages Costa Mesa	Cleared	\$720.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
60453	6/23/2020	Laurie Meinhold	Cleared	\$235.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.00
60505	6/23/2020	Erin Tator	Cleared	\$675.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60467	6/23/2020	Precision Gymnastics	Cleared	\$48.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
60468	6/23/2020	6th Street Playhouse	Cleared	\$105.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
60454	6/23/2020	Mathnasium of Novato	Cleared	\$5,112.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$297.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.00
60506	6/23/2020	Think Social Publishing, Inc.	Cleared	\$302.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$153.14
60507	6/23/2020	Tri-Valley CS LLC	Cleared	\$3,556.13	4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$259.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$714.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$259.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$259.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.00
60338	6/23/2020	Austin & Lily Solutions	Cleared	\$350.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
60339	6/23/2020	Academic Therapy Publications, Inc.	Cleared	\$1,783.71	4100-010-92	Approved Textbooks and Core Curricula Materials	\$746.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$680.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$356.42
60470	6/23/2020	Jennifer Perry	Cleared	\$1,430.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$495.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
60431	6/23/2020	Drawn2Art	Cleared	\$148.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.00
60432	6/23/2020	KiwiCo, Inc	Cleared	\$1,647.88	4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.07
60414	6/23/2020	Handwriting Without Tears	Cleared	\$638.62	4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.70

60472	6/23/2020	Quill Corporation	Cleared	4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.09
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.23
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.63
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.04
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.15
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.84
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.96
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.52
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.10
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.01
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.88
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.86
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.92
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$217.66
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.58
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.90
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.11
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.03
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.34
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.58
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.09
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.03
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.74
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.05
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.53
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.93
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.35

\$4,941.35

4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.99
4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.11
4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.97
4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.16
4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.78
4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.41
4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.58
4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.54
4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.73
4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.36
4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.87
4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.71

60508	6/23/2020	Naylie Carolina Umana	Cleared	\$1,162.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
60343	6/23/2020	Applied Inspirations, LLC	Cleared	\$99.87	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.87
60368	6/23/2020	Beakers & Bricks, LLC	Cleared	\$32.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.95
60369	6/23/2020	Big Break Jiu Jitsu	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60456	6/23/2020	Music Centre	Cleared	\$440.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
60383	6/23/2020	Astrid Chauvin	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60344	6/23/2020	Accomplish Math Learning Center	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
60457	6/23/2020	Montessori Services	Cleared	\$665.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$254.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.96
60415	6/23/2020	Huckleberry Center For Creative Learning	Cleared	\$4,151.35	4100-010-92	Approved Textbooks and Core Curricula Materials	\$271.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$388.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$385.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$271.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$276.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.32
60393	6/23/2020	Elemental Science Inc.	Cleared	\$565.03	4100-010-92	Approved Textbooks and Core Curricula Materials	\$247.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.98
60459	6/23/2020	Nature-Watch	Cleared	\$2,002.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$901.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.11

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$579.59
60327	6/23/2020	Acorn Naturalist	Cleared	\$3,427.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$189.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$513.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$284.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$286.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$428.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$307.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.83
60433	6/23/2020	Erina Kindreich	Outstanding	\$313.28	5807-010-65	Legal Settlements	\$120.00
					5807-010-65	Legal Settlements	\$193.28
60355	6/23/2020	American Tiger Martial Arts &	Cleared	\$258.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00

		Fitness			4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
60460	6/23/2020	Oak Meadow Inc.	Cleared	\$1,946.15	4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$765.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$365.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$511.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.20
60435	6/23/2020	KinderLab Robotics, Inc.	Cleared	\$590.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$590.00
60437	6/23/2020	Learn Beyond The Book	Cleared	\$3,702.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$189.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$391.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$313.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$450.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.00
60461	6/23/2020	Outschool, Inc.	Cleared	\$11,900.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00

4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00

4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00

4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.00

4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00

60356	6/23/2020	Applause Music Academy	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60370	6/23/2020	Baron Unlimited	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
60371	6/23/2020	Barron Productions & Music, Inc.	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
60372	6/23/2020	Brent C Ramirez	Cleared	\$205.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.20
60373	6/23/2020	BookPagez	Cleared	\$64.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
60357	6/23/2020	BLICK Art Materials	Cleared	\$6,143.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.92
4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.90					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.55					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.86					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.84					

4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.48
4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$391.15
4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.17
4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.95
4100-010-92	Approved Textbooks and Core Curricula Materials	\$212.34
4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.63
4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$171.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$267.93
4100-010-92	Approved Textbooks and Core Curricula Materials	\$173.59
4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.08
4100-010-92	Approved Textbooks and Core Curricula Materials	\$253.03
4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.99
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.68
4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.73
4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.48
4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.63

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.14
60374	6/23/2020	CM School Supply	Cleared	\$244.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.00
60358	6/23/2020	Blackbird & Company	Cleared	\$355.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$355.24
60375	6/23/2020	A Child's Dream	Cleared	\$201.78	4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.88
60376	6/23/2020	Conejo Recreation & Park District	Cleared	\$138.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
60438	6/23/2020	Lakeshore Learning Materials	Cleared	\$9,260.08	4100-010-92	Approved Textbooks and Core Curricula Materials	\$641.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$194.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$227.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$274.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$634.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$131.28

				4100-010-92	Approved Textbooks and Core Curricula Materials	\$525.51	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.96	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$760.81	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.55	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.98	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$296.18	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.28	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$217.18	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.59	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.03	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$425.87	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.43	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.15	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.50	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.53	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$461.96	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.47	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.81	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.81	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$284.65	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$284.56	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.76	
60359	6/23/2020	Brave Writer LLC	Cleared	\$1,975.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$239.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$239.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$226.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
60377	6/23/2020	Coastal Music Studios	Cleared	\$840.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60474	6/23/2020	Rainbow Resource Center	Cleared	\$8,580.69	4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$431.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$316.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$417.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$571.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$507.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$404.11

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$851.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$396.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$753.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$289.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$311.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$542.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$569.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$191.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.88
60341	6/23/2020	Advanced Brain Technologies LLC	Cleared	\$689.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$689.80
60385	6/23/2020	Laura Whittington	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
60387	6/23/2020	ChinaSprout, Inc.	Cleared	\$41.35	4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.35
60388	6/23/2020	Chantel Molina	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
60347	6/23/2020	ABC Crate, LLC	Cleared	\$1,296.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
60349	6/23/2020	Art + Soul Collective	Cleared	\$467.67	4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
60342	6/23/2020	Aquatic Explorations & Safety Training	Cleared	\$744.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60390	6/23/2020	Discount School Supply	Cleared	\$2,682.23	4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.79





					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$390.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$390.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$520.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$520.00
60331	6/23/2020	AoPS Inc	Cleared	\$843.97	4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.00
60348	6/23/2020	Art & Soul Music Studios	Cleared	\$2,846.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
60326	6/23/2020	Arts Attack Publications	Cleared	\$287.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$287.52
60336	6/23/2020	A Tree of Knowledge Educational Services, Inc	Cleared	\$1,980.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
60402	6/23/2020	Fluenz Inc.	Cleared	\$378.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$378.00

60389	6/23/2020	Classical Learning Resource Center	Cleared	\$1,250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60386	6/23/2020	Child Diagnostics, Inc.	Cleared	\$489.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$489.47
60473	6/23/2020	Quality Science Labs, LLC	Cleared	\$350.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.29
60416	6/23/2020	History Unboxed	Cleared	\$6,513.71	4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$837.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$436.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$446.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$562.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$361.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.67

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$784.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.10
60335	6/23/2020	Analytical Grammar / Junior Analytical Grammar	Cleared	\$175.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.95
60395	6/23/2020	EdTech 101	Cleared	\$2,545.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$329.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$398.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$329.00
60394	6/23/2020	Evan-Moor Educational Publishers	Cleared	\$476.88	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$176.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.99
60436	6/23/2020	Charissa Joy Kurien	Cleared	\$118.01	4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.01
60434	6/23/2020	Diana Karna	Cleared	\$159.06	4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.53
60458	6/23/2020	Nasco Modesto	Cleared	\$743.17	4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$667.12
60384	6/23/2020	CreativeCave	Cleared	\$1,782.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00
60455	6/23/2020	Maria M. Crane	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60471	6/23/2020	Playful Beginnings, Inc.	Cleared	\$440.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$440.00
60392	6/23/2020	EDC Educational Services	Cleared	\$1,455.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$191.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$262.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$242.87
60391	6/23/2020	Discover Talking Pen	Cleared	\$109.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.98
60367	6/23/2020	Bridgeway Academy	Cleared	\$3,375.63	4100-010-92	Approved Textbooks and Core Curricula Materials	\$728.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$741.35

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$726.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,180.00
60469	6/23/2020	Matthew Power	Cleared	\$1,290.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
60466	6/23/2020	Peaceful Valley Farm & Garden Supply	Cleared	\$37.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.42
60480	6/23/2020	Raphel Marketing Inc.	Cleared	\$109.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.80
60481	6/23/2020	Rock Tree Sky	Cleared	\$1,550.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,200.00
60482	6/23/2020	Rockalingua Inc.	Cleared	\$99.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
60483	6/23/2020	School Specialty	Cleared	\$75.21	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.21
60352	6/23/2020	Annette Gojkovich	Cleared	\$1,176.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
60485	6/23/2020	Supercharged Science	Cleared	\$1,264.41	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.41
60364	6/23/2020	B&B Wenneberg Inc.	Cleared	\$250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
60487	6/23/2020	Sonrisas Spanish	Cleared	\$575.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$575.00

60488	6/23/2020	Lisa Sommers	Cleared	\$5,483.88	4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$324.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$324.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$211.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$324.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$324.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$211.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,296.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.07
60486	6/23/2020	Sylvan Learning Center (D.D. & S.)	Cleared	\$52.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.00
60337	6/23/2020	Arts & Learning Conservatory	Cleared	\$535.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$495.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
60427	6/23/2020	Inspyr Arts LLC	Cleared	\$530.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
60516	6/23/2020	Well Trained Mind Press	Cleared	\$207.92	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.13
60517	6/23/2020	WM Music Lessons	Cleared	\$3,893.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
60515	6/23/2020	VideoText Interactive	Cleared	\$260.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
60365	6/23/2020	Eidens, Inc	Cleared	\$534.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.95
60346	6/23/2020	APEX School of Movement San Diego	Cleared	\$1,110.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
60330	6/23/2020	Academics in a Box Inc.	Cleared	\$119.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.95
60411	6/23/2020	Vincent Gonzales	Cleared	\$1,061.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
60428	6/23/2020	Innovators Tribe	Cleared	\$158.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
60429	6/23/2020	Inclusion Services, Inc.	Cleared	\$1,116.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00

60381	6/23/2020	Christina Lorbeer	Cleared	\$955.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60447	6/23/2020	Memoria Press	Cleared	\$1,302.76	4100-010-92	Approved Textbooks and Core Curricula Materials	\$802.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.59
60353	6/23/2020	Adventure Recreation LLS.	Cleared	\$87.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
60401	6/23/2020	Fundamental Foundations	Cleared	\$7,783.67	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00

4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
60490	6/23/2020	Sandra Sappington	Cleared	\$351.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.50
60491	6/23/2020	Sylvan Learning Centers	Cleared	\$392.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$392.00
60492	6/23/2020	Elizabeth Skopp	Cleared	\$525.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60354	6/23/2020	Alina E. Solodovnikova-Adams	Cleared	\$840.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60448	6/23/2020	McRuffy Press	Cleared	\$438.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.20

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.05
60360	6/23/2020	BookShark LLC	Cleared	\$162.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.70
60493	6/23/2020	Stepheny Johnson	Outstanding	\$160.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
60449	6/23/2020	Mirus Toys	Outstanding	\$92.97	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.97
60495	6/23/2020	South Bay Art Department, LLC	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60494	6/23/2020	Spalding Education	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
60496	6/23/2020	Sarita Schubel	Cleared	\$1,028.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.50
60518	6/23/2020	Weir Dolls & Crafts Inc.	Cleared	\$342.65	4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.45
60519	6/23/2020	Wonder Crate	Cleared	\$372.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.88

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.98
60450	6/23/2020	MEL Science U.S. LLC	Cleared	\$99.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.60
60520	6/23/2020	William Billich	Cleared	\$1,945.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$440.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$312.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
60452	6/23/2020	Moken Enterprises Inc	Cleared	\$450.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
60366	6/23/2020	Barbara Bird	Cleared	\$660.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
60361	6/23/2020	Baker Creek Heirloom Seeds	Cleared	\$290.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$11.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.50

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$5.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$6.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$3.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$6.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$8.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$14.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.75
60412	6/23/2020	Gina Granier	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
60417	6/23/2020	Homeschool Spanish Academy Inc.	Cleared	\$6,353.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$369.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$219.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$599.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$599.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$369.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$369.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$369.00
60382	6/23/2020	Gary L. Chin	Cleared	\$2,060.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$480.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$390.00
60521	6/23/2020	WM Tutoring Services	Cleared	\$1,530.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$495.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$495.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$247.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$292.50
60499	6/23/2020	Teachers Synergy LLC	Cleared	\$51.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.24
60500	6/23/2020	TalkBox.Mom	Cleared	\$343.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$257.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.80
60522	6/23/2020	Law Office of Young, Minney & Corr	Cleared	\$24,840.27	5805-010-80	Legal Services	(\$1,267.68)
					5805-010-80	Legal Services	\$13,617.45
					5805-010-65	Legal Services	\$12,490.50
60501	6/23/2020	Time 4 Writing	Cleared	\$952.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
60523	6/23/2020	Youth Academy of Dramatic Arts	Cleared	\$730.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$370.00
60497	6/23/2020	STEM World Pasadena LLC	Cleared	\$77.73	4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.73
60462	6/23/2020	Ocean First Education, LLC	Cleared	\$10.29	4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.29
60464	6/23/2020	Play Well TEKologies	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60463	6/23/2020	Pandia Press INC	Cleared	\$116.97	4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.97
60502	6/23/2020	Two Little Hands Productions	Cleared	\$199.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.99
60503	6/23/2020	Nicole Lindsey Medeiros	Cleared	\$394.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$394.20
60504	6/23/2020	The Music Abode	Cleared	\$450.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
60413	6/23/2020	Lance M Giroux	Cleared	\$325.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
60498	6/23/2020	Teaching Textbooks Inc.	Cleared	\$55.08	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
60451	6/23/2020	Money Munchkids	Cleared	\$319.76	4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$207.10
60430	6/23/2020	Jessica Adele Ojo	Cleared	\$1,025.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
60489	6/23/2020	STEM Center USA	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60380	6/23/2020	Jiu-Jitsu Defense	Cleared	\$165.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
60514	6/23/2020	Voices of Eve N Angels	Cleared	\$1,010.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$505.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$505.00
60484	6/23/2020	Scholastic Store	Cleared	\$402.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.37
60397	6/23/2020	Elham Rafla-Yuan	Cleared	\$720.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.00
60333	6/23/2020	The Animation Course, LLC	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60398	6/23/2020	Educational Development Corporation	Cleared	\$570.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$221.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.69
60379	6/23/2020	CodeWizardsHQ Inc.	Cleared	\$3,927.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$447.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$447.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$447.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$447.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$447.00
60350	6/23/2020	Amy Morton Brain	Cleared	\$1,640.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$450.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$450.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60334	6/23/2020	California Athletics	Cleared	\$315.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
60409	6/23/2020	Green Kid Crafts	Cleared	\$489.01	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$177.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.75
60400	6/23/2020	ELITE Fight & Fitness, Inc.	Cleared	\$1,678.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00

60328	6/23/2020	AF386 Group LLC	Cleared	\$186.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.75
60511	6/23/2020	Vermilion Labs LLC	Cleared	\$1,574.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$909.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.70
60475	6/23/2020	Royal Fireworks Press	Cleared	\$554.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$385.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.00
60410	6/23/2020	Antoinette E Goetz	Cleared	\$2,132.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00					
60476	6/23/2020	Activities For Learning	Cleared	\$587.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$587.40
60477	6/23/2020	Riff's Music	Cleared	\$205.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
60329	6/23/2020	Academy of Science for Kids, LLC	Cleared	\$316.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$316.12
60512	6/23/2020	Village Music School	Cleared	\$1,456.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$380.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
60479	6/23/2020	Really Good Stuff, LLC	Cleared	\$3,617.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$482.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$337.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$514.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$706.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$253.74					
60478	6/23/2020	Riverside Dance Academy	Cleared	\$45.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
60443	6/23/2020	Lava Learning Inc.	Cleared	\$94.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.50



					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.34
60362	6/23/2020	BYU Independent Study Courses	Cleared	\$160.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
60363	6/23/2020	B & H Foto & Electronics	Cleared	\$893.59	4100-010-92	Approved Textbooks and Core Curricula Materials	\$256.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$446.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.57
60446	6/23/2020	Middletown Art Center	Cleared	\$1,122.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00					
60351	6/23/2020	APEX Movement NorCal	Cleared	\$96.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
60445	6/23/2020	Kathryn Ann Leal-Powers	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
60399	6/23/2020	Alicia Ellsworth	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
60422	6/23/2020	HiGASFY Productions	Cleared	\$169.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
60407	6/23/2020	Gryphon Fitness Studio	Cleared	\$88.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.00
60423	6/23/2020	Homeschool Art Box	Cleared	\$279.92	4100-010-92	Approved Textbooks and Core Curricula Materials	\$279.92
60439	6/23/2020	Pedia Learning	Cleared	\$101.22	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.22
60440	6/23/2020	Language Bird	Cleared	\$1,080.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,080.00
60441	6/23/2020	Brandy Lucky	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
60424	6/23/2020	Institute for Excellence in Writing	Cleared	\$172.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.55
60425	6/23/2020	Inspire In-Home Tutoring, Inc.	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$400.00
60442	6/23/2020	Independent Minds Academy	Cleared	\$6,475.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$475.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.00
60426	6/23/2020	Ivy Kids LLC	Cleared	\$3,639.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$459.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$239.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$319.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$131.70

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$131.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
60408	6/23/2020	Guitar Center Stores, Inc.	Cleared	\$1,317.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.00
60396	6/23/2020	East West Ice Palace	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60405	6/23/2020	Genius Box, Inc	Cleared	\$84.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.00
60406	6/23/2020	Guitar Ninjas	Cleared	\$205.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
60419	6/23/2020	Hickory Grove Press	Cleared	\$242.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.75

60420	6/23/2020	Half-A-Hundred Acre Wood Materials	Cleared	\$162.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.93
60421	6/23/2020	Beverly Annette Harmon	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
60345	6/23/2020	Aqua Wave Swim School	Cleared	\$1,643.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$626.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$267.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.00
60404	6/23/2020	Gardener's Supply Company	Cleared	\$283.57	4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.57
60510	6/23/2020	Vilda	Cleared	\$9,952.54	4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$491.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$369.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$284.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.72
4100-010-92	Approved Textbooks and Core Curricula Materials	\$318.00					

4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$284.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.72
4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$276.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.72
4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.52
4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.47
4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$284.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$308.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.60

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$308.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.40
60418	6/23/2020	Home School Coaches	Cleared	\$595.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.00
60332	6/23/2020	Aroma Dough Inc.	Cleared	\$132.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.40
60509	6/23/2020	United Studios Foothill Ranch LLC	Outstanding	\$615.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.00
60378	6/23/2020	Kathleen Crady	Cleared	\$1,030.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
6721	6/24/2020	Lonna Edery	Cleared	\$3,318.53	9501-010	Accrued Salaries	\$3,318.53
60534	6/25/2020	Specialized Therapy Services	Cleared	\$1,837.00	5810-010-65	Educational Consultants	<b>\$1,837.00</b>
60535	6/25/2020	Sounds Smart Speech Therapy	Cleared	\$222.90	5810-010-65	Educational Consultants	<b>\$222.90</b>
60528	6/25/2020	McColgan & Associates Inc.	Cleared	\$2,042.50	5810-010-65	Educational Consultants	<b>\$2,042.50</b>
60526	6/25/2020	Jenna D. Duvall	Cleared	\$500.00	5810-010-65	Educational Consultants	<b>\$500.00</b>
60525	6/25/2020	Amplio Speech, Inc.	Cleared	\$8,905.40	5810-010-65	Educational Consultants	<b>\$8,905.40</b>
60524	6/25/2020	Allstate Building & Office Maintenance, Inc.	Cleared	\$500.00	5500-010-84	Operation and Housekeeping Services	<b>\$500.00</b>
60531	6/25/2020	ParentSquare Inc.	Cleared	\$9,149.00	9330-010	Prepaid Expenses	<b>\$9,149.00</b>
60532	6/25/2020	Kim Powell	Cleared	\$780.00	5810-010-65	Educational Consultants	<b>\$780.00</b>
60533	6/25/2020	Royal Staffing Services	Cleared	\$1,564.14	5800-010-87	Professional/Consulting Services and Operating Expenditures	<b>\$811.92</b>
					5800-010-87	Professional/Consulting Services and Operating Expenditures	<b>\$752.22</b>
60530	6/25/2020	Proforma	Cleared	\$4,363.02	5815-010-90	Advertising/Recruiting	<b>\$88.99</b>

					5815-010-90	Advertising/Recruiting	\$2,082.49
					5815-010-90	Advertising/Recruiting	<b>\$2,056.67</b>
					5815-010-90	Advertising/Recruiting	\$134.87
60529	6/25/2020	Presence Learning, Inc.	Cleared	\$5,151.12	5810-010-65	Educational Consultants	<b>\$3,556.02</b>
					5810-010-65	Educational Consultants	<b>\$1,595.10</b>
60527	6/25/2020	Digital Evidence Ventures	Cleared	\$5,290.00	5805-010-80	Legal Services	<b>\$5,290.00</b>
60538	6/25/2020	Oxford Consulting Services Inc.	Cleared	\$28,741.25	5810-010-65	Educational Consultants	\$28,741.25
60537	6/25/2020	Avani Zaidi MSPT	Cleared	\$700.00	5810-010-65	Educational Consultants	<b>\$700.00</b>
60536	6/25/2020	Jonathan Wong	Cleared	\$18.97	5810-010-65	Educational Consultants	\$18.97
60665	6/30/2020	Piano Play Music Systems, Inc	Outstanding	\$342.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$342.00
60666	6/30/2020	Performing Academy	Cleared	\$279.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.75
60597	6/30/2020	Valerie Grosso	Cleared	\$9.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$9.99
60598	6/30/2020	Gracie Barra Upland LLC	Cleared	\$2,250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
60629	6/30/2020	Moving Beyond the Page	Cleared	\$2,217.04	4100-010-92	Approved Textbooks and Core Curricula Materials	\$564.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$242.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$304.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$435.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$594.41
60667	6/30/2020	Poison Apple Productions	Cleared	\$1,925.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
60542	6/30/2020	Academy of Science for Kids, LLC	Cleared	\$3,585.67	4100-010-92	Approved Textbooks and Core Curricula Materials	\$227.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$331.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,683.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$527.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.49

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$444.65
60670	6/30/2020	Really Good Stuff, LLC	Cleared	\$485.17	4100-010-92	Approved Textbooks and Core Curricula Materials	\$406.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.78
60609	6/30/2020	JacKris Publishing LLC	Cleared	\$234.51	4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.18
60671	6/30/2020	Rebel Art School, Inc.	Cleared	\$2,497.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$224.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$224.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$448.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$224.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$252.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$252.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$448.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$224.00
60564	6/30/2020	Curiosity Chronicles	Cleared	\$164.59	4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.60
60555	6/30/2020	Booklandia	Cleared	\$373.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.80
60630	6/30/2020	Demme Learning	Cleared	\$60.74	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.74
60631	6/30/2020	Mosaic Music Inc.	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60633	6/30/2020	Money Munchkids	Cleared	\$92.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.60
60668	6/30/2020	Quill Corporation	Cleared	\$10,166.51	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.26

4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.17
4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.42
4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$171.95
4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.16
4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.24
4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.74
4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.41
4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$211.38
4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.88
4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.59
4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.72
4100-010-92	Approved Textbooks and Core Curricula Materials	\$217.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$266.03

4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$224.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.71
4100-010-92	Approved Textbooks and Core Curricula Materials	\$11.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.84
4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.78
4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.74
4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.50
4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.17
4100-010-92	Approved Textbooks and Core Curricula Materials	\$304.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.95
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.57
4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.03
4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.33
4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.95
4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.45
4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.66

4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.55
4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$151.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.56
4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.30
4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.31
4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.88
4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.41
4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.06
4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.92
4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.59
4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.64
4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.52

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.16
60672	6/30/2020	Jade Ann Rivera	Outstanding	\$900.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$600.00
60634	6/30/2020	Monart School of Art	Cleared	\$155.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
60673	6/30/2020	Royal Academy: The Sound of Music, Inc.	Cleared	\$352.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.00
60565	6/30/2020	Drive Happy LLC	Cleared	\$559.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.50
60674	6/30/2020	School Specialty	Cleared	\$170.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.48

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.12
60610	6/30/2020	Job Skandera	Cleared	\$83.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.00
60675	6/30/2020	Singapore Math Inc.	Cleared	\$129.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.30
60676	6/30/2020	Scholastic Store	Cleared	\$1,518.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$481.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$354.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.72
60636	6/30/2020	Matrix Gymnastics LLC	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60558	6/30/2020	CompuScholar, Inc.	Cleared	\$135.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60637	6/30/2020	Murrieta Academy of Music, Inc.	Cleared	\$700.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60611	6/30/2020	Judy L. Jenkins	Cleared	\$560.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00

60693	6/30/2020	Top Billing Entertainment Academy	Cleared	\$50.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
60694	6/30/2020	Thinkwell Corp	Cleared	\$309.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.49
60559	6/30/2020	Cultured Owl LLC	Cleared	\$275.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
60695	6/30/2020	Tutor Doctor Pasadena	Cleared	\$585.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.00
60677	6/30/2020	Signing Online	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
60696	6/30/2020	The Americana Jiu Jitsu Collective LLC	Cleared	\$2,500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
60678	6/30/2020	Secular, Eclectic, Academic Inc.	Cleared	\$46.27	4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.27
60679	6/30/2020	Stem Qwest, LLC	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60560	6/30/2020	Claremont Community School of Music	Cleared	\$38.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.00
60561	6/30/2020	James Corwin	Cleared	\$81.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.20
60612	6/30/2020	Jamie York Press Inc.	Cleared	\$1,245.31	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$472.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$472.65
60681	6/30/2020	Smart Sprouts	Cleared	\$198.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
60682	6/30/2020	Soaring Minds Education	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
60683	6/30/2020	Step 2 This Dance & Performing Arts	Cleared	\$645.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
60562	6/30/2020	Classical Academic Press	Cleared	\$332.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$227.90
60556	6/30/2020	The Critical Thinking Co.	Cleared	\$347.37	4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.90

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.47
60590	6/30/2020	Green Acres Ranch Inc.	Cleared	\$165.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
60613	6/30/2020	Kitchen Stewardship, LLC	Cleared	\$299.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.95
60684	6/30/2020	David Silva	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
60697	6/30/2020	Valverde School of Performing Arts	Cleared	\$1,844.22	4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.00
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60686	6/30/2020	Steven A. Joselson	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
60685	6/30/2020	Solar Swim LLC	Cleared	\$310.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.00
60688	6/30/2020	Sensory Box, LLC	Cleared	\$79.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
60689	6/30/2020	Ralene A. Stine	Cleared	\$420.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.00
60591	6/30/2020	Guitar Center Stores, Inc.	Cleared	\$369.21	4100-010-92	Approved Textbooks and Core Curricula Materials	\$369.21
60690	6/30/2020	Teaching Textbooks Inc.	Cleared	\$575.73	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$202.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
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60614	6/30/2020	KiwiCo, Inc	Cleared	\$131.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$131.40
60615	6/30/2020	Krav Maga Worldwide	Cleared	\$376.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.00
60593	6/30/2020	Kim Green	Cleared	\$363.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
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60616	6/30/2020	Erina Kindreich	Cleared	\$206.40	5807-010-65	Legal Settlements	\$100.00
					5807-010-65	Legal Settlements	\$106.40
60563	6/30/2020	Kumon Math & Reading Center-Vacaville	Cleared	\$1,060.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.50
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60691	6/30/2020	Timberdoodle	Cleared	\$3,005.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,396.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$766.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$843.40
60617	6/30/2020	Charissa Joy Kurien	Outstanding	\$665.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00
60692	6/30/2020	Time4Learning.com	Cleared	\$15,310.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
60541	6/30/2020	Acorn Naturalist	Cleared	\$10.67	4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.67
60618	6/30/2020	Lakeshore Learning Materials	Cleared	\$11,151.51	4100-010-92	Approved Textbooks and Core Curricula Materials	\$413.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$357.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$362.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$176.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$318.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$675.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$365.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$227.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$536.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$16.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$404.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$609.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$390.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,130.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$297.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.02

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$354.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$217.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$487.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$279.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$426.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$315.04
60547	6/30/2020	Above & Beyond Athletics	Cleared	\$1,406.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$420.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$266.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
60594	6/30/2020	Kelly Gardner	Cleared	\$55.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
60698	6/30/2020	VoogDesigns	Cleared	\$207.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
60595	6/30/2020	Geri Engberg	Cleared	\$659.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
60699	6/30/2020	Water Court, LLC	Cleared	\$9,246.03	9330-010	Prepaid Expenses	\$9,246.03
60700	6/30/2020	Weaving Earth Inc.	Cleared	\$375.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
60702	6/30/2020	Williamsburg Learning LLC	Cleared	\$750.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
60545	6/30/2020	Advanced Brain Technologies LLC	Cleared	\$987.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$202.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$449.95
60703	6/30/2020	Jacqueline York	Cleared	\$1,414.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$368.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$514.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$368.28
60539	6/30/2020	Apple Inc	Cleared	\$1,043.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,043.93
60701	6/30/2020	Write On Webb	Cleared	\$212.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.25
60557	6/30/2020	CM School Supply	Cleared	\$2,537.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$285.70

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$410.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$413.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$321.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.83
60592	6/30/2020	Grace M. Edwards	Cleared	\$148.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.00
60687	6/30/2020	Sphero	Cleared	\$172.36	4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.18
60540	6/30/2020	All About Learning Press	Cleared	\$1,771.48	4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$359.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$465.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$470.58
60680	6/30/2020	Sensory TheraPLAY Box, LLC	Cleared	\$940.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$313.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.72
60550	6/30/2020	Brainy Toys, Inc	Cleared	\$435.06	4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$272.22
60635	6/30/2020	McClure & Co.	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00

60632	6/30/2020	MoxieBox Art	Cleared	\$107.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.39
60589	6/30/2020	Grow and Make LLC	Cleared	\$1,145.46	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.95
60626	6/30/2020	Layers of Learning	Cleared	\$19.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.96
60601	6/30/2020	Gregory David Gordon	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$600.00
60602	6/30/2020	Colleen Gianatiempo	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60546	6/30/2020	Anna Malkova	Cleared	\$2,194.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
60548	6/30/2020	Valentina Isabel Arenas	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
60549	6/30/2020	BLICK Art Materials	Cleared	\$10,526.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$242.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$323.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$153.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.20

4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.97
4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.89
4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.51
4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.24
4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.68
4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.59
4100-010-92	Approved Textbooks and Core Curricula Materials	\$181.55
4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.24
4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.84
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.76
4100-010-92	Approved Textbooks and Core Curricula Materials	\$136.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.27
4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.52
4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.52
4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$478.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.68

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$503.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$259.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$111.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$262.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$298.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.90
60604	6/30/2020	Homeschool Buyers Co-op	Cleared	\$218.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
60652	6/30/2020	Online G3.com, Inc.	Cleared	\$249.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.00
60653	6/30/2020	OCRA	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60583	6/30/2020	Foreign Languages For Kids By Kids	Outstanding	\$298.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.96
60605	6/30/2020	Claire Hosterman	Cleared	\$880.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$880.00
60606	6/30/2020	High Five Music Academy	Cleared	\$266.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60654	6/30/2020	Oak Hill Family Ranch	Cleared	\$432.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
60554	6/30/2020	BST Fitness LLC	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60655	6/30/2020	Portal Languages Fullerton LLC	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
60607	6/30/2020	Lynn Ann Hayes	Cleared	\$230.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.00
60608	6/30/2020	Ivy Kids LLC	Cleared	\$1,905.05	4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$131.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$227.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.70

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.85
60656	6/30/2020	Piano4Everyone Conejo Valley	Cleared	\$780.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
60584	6/30/2020	40 Acres and a Mind, Inc.	Cleared	\$750.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
60619	6/30/2020	Pedia Learning	Cleared	\$229.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.38
60544	6/30/2020	Academic Therapy Publications, Inc.	Cleared	\$1,244.69	4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$899.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.87
60620	6/30/2020	Live Education Inc.	Cleared	\$934.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$494.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$440.00
60585	6/30/2020	Family Literacy Centers, Inc.	Cleared	\$285.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$285.00
60657	6/30/2020	Peaceful Valley Farm & Garden Supply	Cleared	\$28.36	4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.36
60658	6/30/2020	Precision Gymnastics	Cleared	\$6.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$6.00
60659	6/30/2020	Paper Scissors Stone	Cleared	\$286.03	4100-010-92	Approved Textbooks and Core Curricula Materials	\$286.03
60660	6/30/2020	Play-based Learning Academy LLC	Cleared	\$227.54	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.70

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.84
60621	6/30/2020	LitWits Workshops, LLC	Cleared	\$108.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.00
60661	6/30/2020	Pin It Maps LLC	Cleared	\$618.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$329.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.94
60622	6/30/2020	Lucky Duck Swim School	Outstanding	\$112.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.00
60623	6/30/2020	Lewis Music Academy	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60624	6/30/2020	Language Bird	Cleared	\$3,564.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,188.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,188.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,188.00
60662	6/30/2020	Pleasant Hill Recreation & Park District	Cleared	\$430.94	4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.32
60586	6/30/2020	From Jennifer LLC	Cleared	\$88.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.00
60625	6/30/2020	Lake Arrowhead School of Dance	Cleared	\$65.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
60663	6/30/2020	Phillip Goltiao	Cleared	\$335.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.00
60627	6/30/2020	Legacy Kits by Ignis LLC	Cleared	\$100.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.98
60664	6/30/2020	Joanna D. Parker	Cleared	\$370.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60704	6/30/2020	Yamashita Karate Studios	Cleared	\$675.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
60628	6/30/2020	McGraw-Hill School Education Holdings, LLC	Cleared	\$291.21	4100-010-92	Approved Textbooks and Core Curricula Materials	\$7.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
60705	6/30/2020	K12 Management, Inc.	Cleared	\$20,354.00	4410-040-91	Software and Software Licensing	\$11,218.00
					4410-020-91	Software and Software Licensing	\$8,426.00
					4410-070-91	Software and Software Licensing	\$710.00
60587	6/30/2020	First Place Language, LLC	Cleared	\$195.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
60596	6/30/2020	Linda K. Gerhard	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
60603	6/30/2020	Home Science Tools	Cleared	\$485.18	4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$227.67
60573	6/30/2020	Dream Delivery Inc.	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60574	6/30/2020	Evan-Moor Educational Publishers	Cleared	\$100.61	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.61
60648	6/30/2020	Nuestra Escuelita Spanish Academy	Cleared	\$657.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.00
60575	6/30/2020	Exploration Education	Cleared	\$330.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.83

60578	6/30/2020	Kathleen Elliott	Cleared	\$1,080.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$540.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$540.00
60576	6/30/2020	Essentials in Writing	Cleared	\$671.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.10
60599	6/30/2020	Gray Studios	Cleared	\$1,837.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$352.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$775.00
60649	6/30/2020	Norcal Driving School	Cleared	\$20.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
60650	6/30/2020	Oak Meadow Inc.	Cleared	\$1,258.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,258.00
60651	6/30/2020	Outschool, Inc.	Cleared	\$2,048.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.00					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.00
60579	6/30/2020	Eat2Explore, Inc.	Cleared	\$199.69	4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.85
60669	6/30/2020	Rainbow Resource Center	Cleared	\$13,393.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$573.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$231.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$569.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$308.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$136.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$343.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$181.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$342.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$320.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$293.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$218.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.38

4100-010-92	Approved Textbooks and Core Curricula Materials	\$257.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.41
4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.50
4100-010-92	Approved Textbooks and Core Curricula Materials	\$266.18
4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.47
4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.12
4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.39
4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$384.70
4100-010-92	Approved Textbooks and Core Curricula Materials	\$302.68
4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.14
4100-010-92	Approved Textbooks and Core Curricula Materials	\$221.15
4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$312.39
4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.70
4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.95
4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.11
4100-010-92	Approved Textbooks and Core Curricula Materials	\$213.30
4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.61
4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.03
4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.50

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$362.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$559.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$651.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$305.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$533.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.23
60543	6/30/2020	AoPS Inc	Cleared	\$405.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$405.00
60600	6/30/2020	Gracie Brazilian Jiu Jitsu, LLC	Cleared	\$1,016.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
60580	6/30/2020	Alicia Ellsworth	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
60581	6/30/2020	Sandy Spin Slads, Inc.	Cleared	\$75.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.55

60582	6/30/2020	Fat Brain Holdings, LLC	Cleared	\$1,686.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$111.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$877.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.48
60553	6/30/2020	Robyn Beaufoy	Cleared	\$782.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$387.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.00
60577	6/30/2020	Nancy Enoch	Cleared	\$4,919.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$370.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
60642	6/30/2020	Mrs Wordsmith Inc.	Outstanding	\$102.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.49
60643	6/30/2020	Lindann McPheeters	Cleared	\$440.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$440.00
60644	6/30/2020	Montessori Services	Cleared	\$36.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.47
60645	6/30/2020	Mustang Corner Bookshop	Outstanding	\$275.57	4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.64
60646	6/30/2020	Nasco Modesto	Cleared	\$1,295.37	4100-010-92	Approved Textbooks and Core Curricula Materials	\$630.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$219.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$321.77
60570	6/30/2020	Dawnmarie Gaivin	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
60571	6/30/2020	The Devine Schoolhouse	Cleared	\$730.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$730.00

60572	6/30/2020	Pamela E. Dewey	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60647	6/30/2020	Noonan Family Swim School Inc	Cleared	\$364.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
60641	6/30/2020	Michael Wittels	Cleared	\$115.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
60568	6/30/2020	Deborah Coffee Jones	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
60552	6/30/2020	Burbank Music Academy	Cleared	\$210.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
60640	6/30/2020	Music To My Ears Inc	Cleared	\$310.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
60569	6/30/2020	Debra K Hardman	Cleared	\$160.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
60638	6/30/2020	Laurie Meinhold	Cleared	\$117.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.50
60639	6/30/2020	Mel Booker Music	Cleared	\$402.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.50
60551	6/30/2020	Blackbird & Company	Cleared	\$117.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.00
60567	6/30/2020	Drivers Ed Direct, LLC	Cleared	\$78.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.00
60566	6/30/2020	Dannsair Dance Academy	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60711	7/2/2020	Edgenuity Inc.	Cleared	\$19,500.00	4101-010-71	Curriculum Assessment and Software	<b>\$19,500.00</b>
60708	7/2/2020	American Association of School Personnel Administrators	Cleared	\$550.00	5300-010-85	Dues and Memberships	<b>\$550.00</b>

60707	7/2/2020	Adventure 2 Learning, LLC	Cleared	\$15,568.77	5830-010-31	Field Trip Expenses	\$15,568.77
60706	7/2/2020	AVID Center	Cleared	\$4,679.00	5300-010-71	Dues and Memberships	\$4,679.00
60720	7/2/2020	S&S Apps	Cleared	\$600.00	4102-010-92	Supplemental Curriculum	\$600.00
60721	7/2/2020	Christy White, Inc	Cleared	\$1,250.00	5806-010-80	Audit Services	\$1,250.00
60714	7/2/2020	Lexia Learning Systems LLC	Cleared	\$18,500.00	4102-010-71	Supplemental Curriculum	\$15,000.00
					5210-010-71	Training and Development Expense	\$3,500.00
60709	7/2/2020	Charter School Management Corporation	Cleared	\$30,000.00	5873-010-00	Financial Services	\$30,000.00
60715	7/2/2020	MIDAS Education LLC	Cleared	\$12,500.00	5877-010-71	IT Services	\$12,500.00
60710	7/2/2020	Jenna D. Duvall	Cleared	\$125.00	5810-010-65	Educational Consultants	\$125.00
60712	7/2/2020	Global Teletherapy	Cleared	\$22,888.00	5810-010-65	Educational Consultants	\$22,888.00
60713	7/2/2020	Jostens	Cleared	\$61.13	5812-010-90	Other Student Activities	\$61.13
60719	7/2/2020	Royal Staffing Services	Cleared	\$835.80	5800-010-87	Professional/Consulting Services and Operating Expenditures	\$835.80
60718	7/2/2020	Proforma	Cleared	\$1,115.54	5815-010-90	Advertising/Recruiting	\$388.00
					5815-010-90	Advertising/Recruiting	\$399.89
					5815-010-90	Advertising/Recruiting	\$327.65
60717	7/2/2020	Oxford Consulting Services Inc.	Cleared	\$7,347.50	5810-010-65	Educational Consultants	\$7,347.50
60716	7/2/2020	Oxford Consulting Services Inc.	Cleared	\$5,885.00	5810-010-65	Educational Consultants	\$5,885.00
60805	7/7/2020	Sandra S. Hansen	Cleared	\$175.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60806	7/7/2020	Shiller & Co. Inc	Cleared	\$570.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.90
60807	7/7/2020	Sebastopol Ballet	Cleared	\$835.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
60748	7/7/2020	Education.com	Cleared	\$192.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
60737	7/7/2020	Celebration Education	Cleared	\$108.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
60724	7/7/2020	Art Steps, Inc	Cleared	\$110.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
60749	7/7/2020	Essentials in Writing	Cleared	\$78.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.40
60750	7/7/2020	EdTech 101	Cleared	\$5,068.00	4430-010-91	Noncapitalized Student Equipment	\$2,172.00
					4430-010-91	Noncapitalized Student Equipment	\$2,896.00
60738	7/7/2020	James Corwin	Cleared	\$51.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.69
60757	7/7/2020	Genius Box, Inc	Cleared	\$58.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.00
60808	7/7/2020	Stepheny Johnson	Outstanding	\$394.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
60772	7/7/2020	Lewis Music Academy	Cleared	\$175.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
60773	7/7/2020	Layers of Learning	Cleared	\$35.97	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.97
60774	7/7/2020	Sherry Lewis	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00

60775	7/7/2020	Learning A-Z, LLC	Cleared	\$185.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.40
60776	7/7/2020	Demme Learning	Cleared	\$1,155.22	4100-010-92	Approved Textbooks and Core Curricula Materials	\$254.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$327.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$111.65
60758	7/7/2020	Grow and Make LLC	Cleared	\$93.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.85
60810	7/7/2020	Tempest Freerunning Academy	Outstanding	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60759	7/7/2020	Guitar Center Stores, Inc.	Cleared	\$258.73	4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$241.45
60735	7/7/2020	Big Little Ones, LLC	Cleared	\$1,291.05	4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.85

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.70
60760	7/7/2020	History Unboxed	Cleared	\$921.08	4100-010-92	Approved Textbooks and Core Curricula Materials	\$572.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$348.58
60728	7/7/2020	Accelerate Education Incorporated	Cleared	\$147,825.00	5210-010-71	Training and Development Expense	\$1,200.00
					4410-010-71	Software and Software Licensing	\$146,625.00
60777	7/7/2020	Kajitani Education	Cleared	\$59.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.00
60778	7/7/2020	Miaplaza Inc.	Cleared	\$464.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.00
60761	7/7/2020	Natali Haddad	Outstanding	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
60762	7/7/2020	Keely Hawkes	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
60811	7/7/2020	Think Social Publishing, Inc.	Cleared	\$125.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.95
60763	7/7/2020	Hands 4 Building LLC	Cleared	\$142.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.99
60812	7/7/2020	Naylie Carolina Umana	Cleared	\$95.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.25
60813	7/7/2020	Valverde School of Performing Arts	Cleared	\$27.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.00
60814	7/7/2020	Winter Promise Publishing	Cleared	\$463.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$237.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.95
60815	7/7/2020	William Billich	Cleared	\$295.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
60765	7/7/2020	KiwiCo, Inc	Cleared	\$366.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.03

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.26
60725	7/7/2020	Academic Therapy Publications, Inc.	Cleared	\$106.71	4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.71
60729	7/7/2020	BLICK Art Materials	Cleared	\$232.88	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.25
60766	7/7/2020	Brendan Kelso	Cleared	\$75.59	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.59
60767	7/7/2020	Lakeshore Learning Materials	Cleared	\$354.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$354.66
60768	7/7/2020	Little Passports, Inc.	Cleared	\$2,131.35	4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$292.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$131.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$578.12
60732	7/7/2020	Bitsbox	Cleared	\$128.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.85
60733	7/7/2020	Be A Maker Club LLC	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60722	7/7/2020	Apple Inc	Cleared	\$671.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$671.70
60764	7/7/2020	Kitchen Stewardship, LLC	Cleared	\$149.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.95
60809	7/7/2020	Teacher Created Resources	Cleared	\$137.48	4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.05
60747	7/7/2020	The Electric Carnival	Cleared	\$189.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$189.83
60730	7/7/2020	Brave Writer LLC	Cleared	\$129.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00

60742	7/7/2020	Dennis DiNoia	Cleared	\$591.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.00
60783	7/7/2020	Melisa Nielsen	Cleared	\$175.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
60784	7/7/2020	Nessy Learning LLC.	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
60785	7/7/2020	Outschool, Inc.	Cleared	\$165.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.00
60731	7/7/2020	BookShark LLC	Cleared	\$13,204.19	4100-010-92	Approved Textbooks and Core Curricula Materials	\$592.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,591.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,144.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$849.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$889.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$640.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$847.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$281.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,884.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$298.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$274.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.89					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$554.44					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$655.04					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.07					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$825.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$843.68
60786	7/7/2020	OCRA	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60787	7/7/2020	Pearson Education, Inc.	Cleared	\$110.11	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.11
60788	7/7/2020	Play-based Learning Academy LLC	Cleared	\$270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
60789	7/7/2020	Playful Beginnings, Inc.	Cleared	\$480.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
60756	7/7/2020	Gardener's Supply Company	Cleared	\$2,145.73	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$231.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$413.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.20
60800	7/7/2020	Showbiz Kidz	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
60801	7/7/2020	James Sanders	Cleared	\$345.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
60791	7/7/2020	Rainbow Resource Center	Cleared	\$53,823.14	4100-010-92	Approved Textbooks and Core Curricula Materials	\$462.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$358.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$467.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$396.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$282.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$578.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$234.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$136.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$572.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.76

4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.54
4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$303.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.92
4100-010-92	Approved Textbooks and Core Curricula Materials	\$783.70
4100-010-92	Approved Textbooks and Core Curricula Materials	\$527.68
4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.59
4100-010-92	Approved Textbooks and Core Curricula Materials	\$715.36
4100-010-92	Approved Textbooks and Core Curricula Materials	\$587.62
4100-010-92	Approved Textbooks and Core Curricula Materials	\$578.42
4100-010-92	Approved Textbooks and Core Curricula Materials	\$339.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.41
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.06
4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$427.73
4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.23
4100-010-92	Approved Textbooks and Core Curricula Materials	\$267.29
4100-010-92	Approved Textbooks and Core Curricula Materials	\$16.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$872.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$248.50

4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.18
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$358.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$688.39
4100-010-92	Approved Textbooks and Core Curricula Materials	\$423.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.14
4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.30
4100-010-92	Approved Textbooks and Core Curricula Materials	\$334.59
4100-010-92	Approved Textbooks and Core Curricula Materials	\$181.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$313.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$202.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.44
4100-010-92	Approved Textbooks and Core Curricula Materials	\$153.74
4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.70
4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.36
4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.23
4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.54
4100-010-92	Approved Textbooks and Core Curricula Materials	\$286.29
4100-010-92	Approved Textbooks and Core Curricula Materials	\$468.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$315.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$244.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$246.72
4100-010-92	Approved Textbooks and Core Curricula Materials	\$316.45
4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.96
4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.09

4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.96
4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.61
4100-010-92	Approved Textbooks and Core Curricula Materials	\$607.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.45
4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,237.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$302.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$383.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$202.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.27
4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.41
4100-010-92	Approved Textbooks and Core Curricula Materials	\$227.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$396.16
4100-010-92	Approved Textbooks and Core Curricula Materials	\$204.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.24
4100-010-92	Approved Textbooks and Core Curricula Materials	\$347.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$362.29
4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.64

4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.23
4100-010-92	Approved Textbooks and Core Curricula Materials	\$378.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.87
4100-010-92	Approved Textbooks and Core Curricula Materials	\$328.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$358.16
4100-010-92	Approved Textbooks and Core Curricula Materials	\$253.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$218.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.47
4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.02
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$328.38
4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$194.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.55
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.14
4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.34
4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.06
4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.63
4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.15
4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$282.55
4100-010-92	Approved Textbooks and Core Curricula Materials	\$211.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$744.14

4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.18
4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.38
4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$279.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.45
4100-010-92	Approved Textbooks and Core Curricula Materials	\$625.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$312.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.78
4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.64
4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.29
4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.99
4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$660.93
4100-010-92	Approved Textbooks and Core Curricula Materials	\$279.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$171.27
4100-010-92	Approved Textbooks and Core Curricula Materials	\$732.08

4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.48
4100-010-92	Approved Textbooks and Core Curricula Materials	\$531.68
4100-010-92	Approved Textbooks and Core Curricula Materials	\$331.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.99
4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.11
4100-010-92	Approved Textbooks and Core Curricula Materials	\$445.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$623.42
4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.87
4100-010-92	Approved Textbooks and Core Curricula Materials	\$414.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$332.73
4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.23
4100-010-92	Approved Textbooks and Core Curricula Materials	\$796.54
4100-010-92	Approved Textbooks and Core Curricula Materials	\$194.62
4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.92
4100-010-92	Approved Textbooks and Core Curricula Materials	\$465.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.38
4100-010-92	Approved Textbooks and Core Curricula Materials	\$368.39
4100-010-92	Approved Textbooks and Core Curricula Materials	\$357.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.08
4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.00

4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$463.16
4100-010-92	Approved Textbooks and Core Curricula Materials	\$322.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.47
4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.68
4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.73
4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.42
4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.48
4100-010-92	Approved Textbooks and Core Curricula Materials	\$984.30
4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.74
4100-010-92	Approved Textbooks and Core Curricula Materials	\$317.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$274.16
4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$498.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.96
4100-010-92	Approved Textbooks and Core Curricula Materials	\$244.41
4100-010-92	Approved Textbooks and Core Curricula Materials	\$374.57
4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.24
4100-010-92	Approved Textbooks and Core Curricula Materials	\$410.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$181.81

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$446.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$447.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$359.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$244.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$136.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.01
60727	7/7/2020	Art's in Motion	Cleared	\$110.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.00
60802	7/7/2020	Natalie Shohdy	Cleared	\$220.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
60771	7/7/2020	Matthew Landin	Cleared	\$2,794.35	4100-010-92	Approved Textbooks and Core Curricula Materials	\$289.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$289.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$289.95

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$289.95
60803	7/7/2020	Silver Lakes Gymnastics	Cleared	\$700.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60790	7/7/2020	Quill Corporation	Cleared	\$14,588.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.84

4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.06
4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.59
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.56
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.88
4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.29
4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$570.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.27
4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.16
4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.62
4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.74
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.41
4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.59
4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.03
4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.24
4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.31
4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.72
4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.61

4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.17
4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.24
4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.59
4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.16
4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.27
4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.24
4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.70
4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.73
4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$332.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.31
4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.73
4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.99
4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.08
4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.93
4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.98

4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.74
4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.44
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.42
4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.95
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.96
4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.31
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.30
4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.93
4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.36
4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.47
4100-010-92	Approved Textbooks and Core Curricula Materials	\$4.55
4100-010-92	Approved Textbooks and Core Curricula Materials	\$242.50
4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.23
4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.57
4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.92
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.59

4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.15
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.38
4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.03
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.30
4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.12
4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.03
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.59
4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.93
4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.78
4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.61
4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.78
4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.61
4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.84
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.15
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.63
4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.33
4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.51

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$313.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$176.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$227.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$168.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$436.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.08
60743	7/7/2020	Discovery Toys by Eileen	Cleared	\$58.56	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.56
60744	7/7/2020	Kristen M. Buege	Outstanding	\$39.69	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.69
60745	7/7/2020	Digital Dream Labs, LLC	Cleared	\$87.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.30
60746	7/7/2020	Easy Grammar Systems	Cleared	\$92.22	4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.88

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.34
60736	7/7/2020	Booklandia	Cleared	\$147.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.83
60804	7/7/2020	Sandra Sappington	Cleared	\$175.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.50
60793	7/7/2020	Riverside Dance Academy	Outstanding	\$45.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
60797	7/7/2020	Redline Athletics	Cleared	\$1,043.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
60740	7/7/2020	Dunn Enterprises Inc.	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
60754	7/7/2020	Firestorm Freerunning & Acrobatics	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
60755	7/7/2020	Foreign Languages For Kids By Kids	Outstanding	\$1,193.19	4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$266.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.38
60726	7/7/2020	APEX School of Movement San Diego	Cleared	\$440.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
60769	7/7/2020	Language Door Inc	Cleared	\$259.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$259.00
60798	7/7/2020	Rise Up Athletics	Cleared	\$154.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
60723	7/7/2020	Academy of Science for Kids, LLC	Cleared	\$442.86	4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$391.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.95
60799	7/7/2020	Scientifics Direct	Cleared	\$4,467.82	4100-010-92	Approved Textbooks and Core Curricula Materials	\$303.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$303.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$919.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$512.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$284.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$414.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$418.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$307.51
60782	7/7/2020	Nest Family LLC	Cleared	\$402.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.49

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.90
60741	7/7/2020	Desert Aquatics	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
60770	7/7/2020	LIVE Online Math	Cleared	\$3,190.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$437.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$925.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$488.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.00
60739	7/7/2020	Discount School Supply	Cleared	\$666.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$515.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.98
60792	7/7/2020	Activities For Learning	Cleared	\$664.13	4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$462.28
60734	7/7/2020	Susan M. Byrnes	Cleared	\$680.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
60794	7/7/2020	Really Good Stuff, LLC	Cleared	\$373.91	4100-010-92	Approved Textbooks and Core Curricula Materials	\$373.91
60795	7/7/2020	Eden Learning Academy, Inc	Cleared	\$66.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.00
60796	7/7/2020	Rhythms Performing Arts	Cleared	\$268.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.00

60752	7/7/2020	Educational Development Corporation	Cleared	\$114.29	4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.29
60781	7/7/2020	Nasco Modesto	Cleared	\$2,578.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$378.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$248.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$396.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$254.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$282.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.34
60753	7/7/2020	Fat Brain Holdings, LLC	Cleared	\$531.21	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$226.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.91
60780	7/7/2020	MyEduCrate	Cleared	\$325.53	4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.61
60779	7/7/2020	Money Munchkids	Cleared	\$163.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.30
60751	7/7/2020	Eat2Explore, Inc.	Cleared	\$109.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.84
60818	7/9/2020	Global Teletherapy	Cleared	\$48.00	5810-010-65	Educational Consultants	<b>\$48.00</b>
60820	7/9/2020	Infinity Kids	Cleared	\$960.00	5810-010-65	Educational Consultants	<b>\$960.00</b>
60821	7/9/2020	Kids Institute for Development and Advancement LLC	Cleared	\$650.00	5810-010-65	Educational Consultants	<b>\$650.00</b>
60819	7/9/2020	Kristin Gross, PhD.	Cleared	\$12,200.00	5810-010-65	Educational Consultants	<b>\$6,100.00</b>

					5810-010-65	Educational Consultants	<b>\$6,100.00</b>
60817	7/9/2020	Evergreen Education Group	Cleared	\$2,245.00	5200-010-80	Travel and Conferences	<b>\$2,245.00</b>
60816	7/9/2020	California School Public Relations Association	Outstanding	\$250.00	5300-010-80	Dues and Memberships	<b>\$250.00</b>
60825	7/9/2020	School Pathways, LLC	Cleared	\$4.29	4410-070-87	Software and Software Licensing	<b>\$4.29</b>
60826	7/9/2020	SPG	Cleared	\$115.00	5810-010-65	Educational Consultants	<b>\$115.00</b>
60827	7/9/2020	Sacramento4Kids	Cleared	\$600.00	5815-010-80	Advertising/Recruiting	<b>\$600.00</b>
60823	7/9/2020	Little Hands Therapy Staffing, Inc.	Cleared	\$2,118.75	5810-010-65	Educational Consultants	<b>\$2,118.75</b>
60824	7/9/2020	Royal Staffing Services	Cleared	\$370.14	5800-010-87	Professional/Consulting Services and Operating Expenditures	<b>\$370.14</b>
60822	7/9/2020	The LaunchPad Therapy for Kids	Cleared	\$1,282.50	5810-010-65	Educational Consultants	<b>\$1,282.50</b>
60828	7/9/2020	Zoom Video Communications Inc.	Cleared	\$635.24	5877-010-86	IT Services	\$635.24
60862	7/14/2020	Quill Corporation	Cleared	\$3,077.08	4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$263.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$207.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$572.60

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.67
60853	7/14/2020	Mesa Rim Climbing Center, Inc.	Outstanding	\$1,200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
60845	7/14/2020	History Unboxed	Cleared	\$67.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.70
60846	7/14/2020	Del Sol Books	Cleared	\$529.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.37
60865	7/14/2020	School Specialty	Cleared	\$1,883.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$16.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$418.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$392.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.04

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.81
60835	7/14/2020	Burton Reading LLC	Outstanding	\$395.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
60833	7/14/2020	Big Little Ones, LLC	Cleared	\$598.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$472.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.85
60841	7/14/2020	Educational Development Corporation	Cleared	\$63.05	4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.05
60847	7/14/2020	Institute for Educational Advancement	Cleared	\$162.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.50
60848	7/14/2020	Liberty Gymnastics Training Center, Inc.	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
60842	7/14/2020	ELITE Fight & Fitness, Inc.	Cleared	\$194.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
60849	7/14/2020	Mission Renaissance, Inc.	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
60850	7/14/2020	Murrieta Tennis Club	Cleared	\$70.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
60851	7/14/2020	Montessori Outlet Inc.	Cleared	\$904.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$475.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$429.43
60829	7/14/2020	Apple Inc	Cleared	\$1,062.61	4100-010-92	Approved Textbooks and Core Curricula Materials	\$499.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$563.48
60830	7/14/2020	BLICK Art Materials	Cleared	\$270.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.83
60867	7/14/2020	Step 2 This Dance & Performing Arts	Cleared	\$85.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
60868	7/14/2020	Sparkle Stories, LLC	Cleared	\$121.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.50
60839	7/14/2020	M Catherine T Drown	Cleared	\$310.18	4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.30
60869	7/14/2020	Sebastopol Ballet	Cleared	\$360.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60859	7/14/2020	Piano4Everyone Conejo Valley	Cleared	\$70.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
60863	7/14/2020	Rainbow Resource Center	Cleared	\$34,735.29	4100-010-92	Approved Textbooks and Core Curricula Materials	\$198.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$226.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$313.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$565.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$339.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$285.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$476.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$314.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.42

4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.68
4100-010-92	Approved Textbooks and Core Curricula Materials	\$460.87
4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.71
4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.97
4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.71
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.72
4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.63
4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,022.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.92
4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.97
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.23
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$381.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$413.47
4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.84
4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.44
4100-010-92	Approved Textbooks and Core Curricula Materials	\$656.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.57
4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$334.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$246.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$312.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.59

4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$545.18
4100-010-92	Approved Textbooks and Core Curricula Materials	\$266.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.73
4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$307.33
4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$472.23
4100-010-92	Approved Textbooks and Core Curricula Materials	\$285.42
4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.18
4100-010-92	Approved Textbooks and Core Curricula Materials	\$505.18
4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,515.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$267.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$202.64
4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$463.38
4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$499.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$833.72
4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.12
4100-010-92	Approved Textbooks and Core Curricula Materials	\$263.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$530.42
4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.70

4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$429.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$448.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.97
4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.44
4100-010-92	Approved Textbooks and Core Curricula Materials	\$779.23
4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$334.12
4100-010-92	Approved Textbooks and Core Curricula Materials	\$622.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$360.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.62
4100-010-92	Approved Textbooks and Core Curricula Materials	\$335.78
4100-010-92	Approved Textbooks and Core Curricula Materials	\$342.72
4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$532.61
4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.48
4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.83

4100-010-92	Approved Textbooks and Core Curricula Materials	\$284.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$322.30
4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.56
4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,404.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$234.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.23
4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$404.72
4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.24
4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.59
4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$343.88
4100-010-92	Approved Textbooks and Core Curricula Materials	\$302.96
4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.58
4100-010-92	Approved Textbooks and Core Curricula Materials	\$511.08
4100-010-92	Approved Textbooks and Core Curricula Materials	\$560.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.39
4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.97
4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.74

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$889.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.57
60870	7/14/2020	Mildred C. Smith	Outstanding	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
60860	7/14/2020	Playcorps, LLC	Cleared	\$307.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.00
60871	7/14/2020	Victory Tae Kwon Do USA	Cleared	\$840.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
60864	7/14/2020	The Rinks - Lakewood Ice	Cleared	\$1,160.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
60832	7/14/2020	BookShark LLC	Cleared	\$85.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.12
60840	7/14/2020	Excellence in Education	Cleared	\$251.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.95

60861	7/14/2020	Pride Learning Co.	Cleared	\$274.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.62
60852	7/14/2020	Monarchs National Gymnastics Training Center	Cleared	\$39.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.50
60836	7/14/2020	BYU Store	Cleared	\$93.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.00
60837	7/14/2020	Carolina Biological Supply Company	Cleared	\$359.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$359.10
60838	7/14/2020	Melissa Christensen	Cleared	\$297.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$297.50
60856	7/14/2020	OTC Brands, Inc.	Cleared	\$60.61	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.61
60857	7/14/2020	Outschool, Inc.	Cleared	\$91.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.00
60858	7/14/2020	Rebecca Odum LLC	Cleared	\$469.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
60866	7/14/2020	Shiller & Co. Inc	Cleared	\$53.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.85
60834	7/14/2020	Bird Watching Academy	Cleared	\$222.26	4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$128.00
60854	7/14/2020	Nest Family LLC	Cleared	\$345.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.30
60855	7/14/2020	Brianna Noble	Cleared	\$475.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
60844	7/14/2020	Guitar Center Stores, Inc.	Cleared	\$1,774.11	4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$513.86

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
60872	7/14/2020	The Young Scientists Club	Cleared	\$109.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.95
60843	7/14/2020	Fat Brain Holdings, LLC	Cleared	\$346.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$346.38
60831	7/14/2020	Barnes & Noble	Cleared	\$695.53	4100-010-92	Approved Textbooks and Core Curricula Materials	\$695.53
60876	7/16/2020	Sparkletts	Cleared	\$42.99	4300-010-84	Materials and Supplies	<b>\$42.99</b>
60873	7/16/2020	Amplio Speech, Inc.	Cleared	\$8,905.40	5810-010-65	Educational Consultants	<b>\$8,905.40</b>
60875	7/16/2020	Provo Canyon School, Inc.	Cleared	\$47,439.00	5813-010-65	Residential Placement	<b>\$12,852.00</b>
					5813-010-65	Residential Placement	<b>\$8,406.00</b>
					5813-010-65	Residential Placement	<b>\$12,852.00</b>
					5813-010-65	Residential Placement	<b>\$13,329.00</b>
60874	7/16/2020	EMH Sports USA Inc	Cleared	\$2,231.25	5810-010-65	Educational Consultants	\$2,231.25
60878	7/16/2020	Law Office of Young, Minney & Corr	Cleared	\$64,164.42	5805-010-65	Legal Services	<b>\$10,736.50</b>
					5805-010-80	Legal Services	<b>\$53,427.92</b>
60877	7/16/2020	SPG	Cleared	\$230.00	5810-010-65	Educational Consultants	<b>\$230.00</b>
60879	7/21/2020	Anchor Counseling & Education Solutions, LLC	Cleared	\$37,772.92	5810-010-66	Educational Consultants	<b>\$1,500.00</b>
					5810-010-65	Educational Consultants	<b>\$8,535.42</b>
					5810-010-65	Educational Consultants	<b>\$14,237.50</b>
					5810-010-66	Educational Consultants	<b>\$13,500.00</b>
60883	7/21/2020	USC Rossier School of Education	Outstanding	\$20,000.00	5809-010-80	Employee Tuition Reimbursement	<b>\$10,000.00</b>
					5809-010-80	Employee Tuition Reimbursement	<b>\$10,000.00</b>
60880	7/21/2020	Oxford Consulting Services Inc.	Cleared	\$13,248.75	5810-010-65	Educational Consultants	<b>\$7,908.75</b>
					5810-010-66	Educational Consultants	<b>\$5,340.00</b>
60882	7/21/2020	Specialized Therapy Services	Cleared	\$1,440.75	5810-010-65	Educational Consultants	<b>\$1,440.75</b>
60881	7/21/2020	Presence Learning, Inc.	Cleared	\$9,667.30	5810-010-66	Educational Consultants	<b>\$270.00</b>
					5810-010-65	Educational Consultants	<b>\$9,397.30</b>
60885	7/23/2020	B & H Foto & Electronics	Cleared	\$23.41	4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.41
60884	7/23/2020	Academy of Science for Kids, LLC	Cleared	\$87.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.47
60889	7/23/2020	ZOHO Corporation	Cleared	\$300.00	5877-010-86	IT Services	\$300.00
60887	7/23/2020	Scholastic Store	Cleared	\$155.27	4100-010-92	Approved Textbooks and Core Curricula Materials	\$5.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.44
60888	7/23/2020	Adobe Inc.	Cleared	\$2,460.00	5877-010-86	IT Services	\$2,460.00

60886	7/23/2020	Rainbow Resource Center	Cleared	\$74.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.58
60894	7/28/2020	McRory Pediatric Services, Inc.	Cleared	\$520.00	5810-010-65	Educational Consultants	\$260.00
					5810-010-65	Educational Consultants	\$260.00
60891	7/28/2020	County Of Ventura	Cleared	\$228.80	5890-010-84	Interest Expense/Fees	\$228.80
60890	7/28/2020	Charter Schools Development Center	Cleared	\$8,427.00	5300-010-80	Dues and Memberships	\$8,427.00
60896	7/28/2020	Fusion, LLC	Cleared	\$1,297.04	5900-010-86	Communications (Tele., Internet, Copies,Postage,Messenger)	\$1,297.04
60893	7/28/2020	K12 Management, Inc.	Cleared	\$20,070.00	4410-070-91	Software and Software Licensing	\$710.00
					4410-040-91	Software and Software Licensing	\$8,142.00
					4410-020-91	Software and Software Licensing	\$11,218.00
60895	7/28/2020	Provo Canyon School, Inc.	Cleared	\$2,995.00	5813-010-65	Residential Placement	\$2,995.00
60892	7/28/2020	Hess and Associates, Inc.	Cleared	\$977.50	5800-010-84	Professional/Consulting Services and Operating Expenditures	\$977.50
60897	8/4/2020	Charter School Management Corporation	Cleared	\$30,000.00	5873-010-00	Financial Services	\$30,000.00
60898	8/4/2020	Homeschool Art Box	Cleared	\$234.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.97
60900	8/6/2020	Accrediting Commission for Schools	Cleared	\$1,510.00	5300-040-80	Dues and Memberships	\$1,510.00
60899	8/6/2020	Accrediting Commission for Schools	Cleared	\$1,070.00	5300-070-80	Dues and Memberships	\$1,070.00
60905	8/6/2020	Edgility Consulting	Cleared	\$20,000.00	5800-010-80	Professional/Consulting Services and Operating Expenditures	\$20,000.00
60901	8/6/2020	Allstate Building & Office Maintenance, Inc.	Cleared	\$500.00	5500-010-84	Operation and Housekeeping Services	\$500.00
60907	8/6/2020	8x8, Inc	Cleared	\$665.80	5900-010-86	Communications (Tele., Internet, Copies,Postage,Messenger)	\$665.80
60902	8/6/2020	Board On Track, Inc.	Cleared	\$5,995.00	5300-010-80	Dues and Memberships	\$5,995.00
60903	8/6/2020	Digital Evidence Ventures	Cleared	\$11,048.33	5805-010-80	Legal Services	\$11,048.33
60904	8/6/2020	8x8, Inc	Cleared	\$37.96	5900-010-86	Communications (Tele., Internet, Copies,Postage,Messenger)	\$37.96
60906	8/6/2020	Lindsay Wildlife Experience	Cleared	\$247.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.40

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$62.40</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	<b>\$62.40</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.80
60908	8/6/2020	Winters Joint Unified School District	Cleared	\$28,577.86	5875-070-00	District Oversight Fee	\$28,577.86
60909	8/11/2020	Ascend Education	Cleared	\$3,000.00	4102-040-65	Supplemental Curriculum	<b>\$1,200.00</b>
					4102-020-65	Supplemental Curriculum	<b>\$1,200.00</b>
					4102-070-65	Supplemental Curriculum	<b>\$600.00</b>
60915	8/11/2020	McColgan & Associates Inc.	Cleared	\$656.25	5810-010-65	Educational Consultants	\$656.25
60913	8/11/2020	Istation Inc	Cleared	\$23,500.00	5210-020-71	Training and Development Expense	\$933.34
					5210-040-71	Training and Development Expense	\$933.33
					5210-070-71	Training and Development Expense	\$933.33
					4101-020-71	Curriculum Assessment and Software	\$6,900.00
					4101-040-71	Curriculum Assessment and Software	\$6,900.00
					4101-070-71	Curriculum Assessment and Software	\$6,900.00
60911	8/11/2020	Altitude Learning	Cleared	\$35,000.00	5210-010-31	Training and Development Expense	\$35,000.00
60910	8/11/2020	Accelerate Education Incorporated	Cleared	\$8,320.65	4410-070-71	Software and Software Licensing	\$3,215.55
					4410-020-71	Software and Software Licensing	\$3,381.30
					4410-040-71	Software and Software Licensing	\$1,723.80
60912	8/11/2020	Jenna D. Duvall	Cleared	\$375.00	5810-010-65	Educational Consultants	\$375.00
60914	8/11/2020	MAXSCHOLAR	Cleared	\$4,945.00	4410-020-65	Software and Software Licensing	<b>\$1,400.00</b>
					4410-040-65	Software and Software Licensing	<b>\$1,400.00</b>
					4410-070-65	Software and Software Licensing	<b>\$700.00</b>
					5210-010-65	Training and Development Expense	<b>\$895.00</b>
					4410-010-65	Software and Software Licensing	<b>\$550.00</b>
60917	8/11/2020	Read Naturally	Cleared	\$2,185.00	4102-040-65	Supplemental Curriculum	<b>\$920.00</b>

					4102-0/0-65	Supplemental Curriculum	<b>\$460.00</b>
					4102-020-65	Supplemental Curriculum	<b>\$805.00</b>
60916	8/11/2020	NASSP	Cleared	\$385.00	5300-010-90	Dues and Memberships	\$385.00
60919	8/13/2020	Adobe Inc.	Cleared	\$1,300.00	5877-010-86	IT Services	\$1,300.00
60918	8/13/2020	Accrediting Commission for Schools	Cleared	\$1,070.00	5300-020-80	Dues and Memberships	\$1,070.00
60927	8/13/2020	AVID Center	Cleared	\$123,547.00	5210-010-31	Training and Development Expense	\$123,547.00
60924	8/13/2020	School Pathways, LLC	Cleared	\$1,379.90	5877-020-87	IT Services	\$1,379.90
60920	8/13/2020	8x8, Inc	Cleared	\$25.30	5900-010-86	Communications (Tele., Internet, Copies, Postage, Messenger)	\$25.30
60921	8/13/2020	Marine Science Institute	Cleared	\$1,500.00	5830-010-90	Field Trip Expenses	\$1,500.00
60923	8/13/2020	School Pathways, LLC	Cleared	\$1,447.69	5877-040-87	IT Services	\$1,447.69
60926	8/13/2020	Zoom Video Communications Inc.	Cleared	\$2,467.21	5877-010-86	IT Services	\$2,467.21
60922	8/13/2020	School Pathways, LLC	Cleared	\$1,365.10	5877-070-87	IT Services	\$1,365.10
60925	8/13/2020	School Pathways, LLC	Cleared	\$1,800.00	5877-070-87	IT Services	\$600.00
					5877-020-87	IT Services	\$600.00
					5877-040-87	IT Services	\$600.00
60934	8/18/2020	Little Hands Therapy Staffing, Inc.	Cleared	\$3,355.00	5810-070-65	Educational Consultants	<b>\$3,355.00</b>
60935	8/18/2020	Marin County Office of Education	Cleared	\$7,726.90	5810-070-65	Educational Consultants	\$7,726.90
60931	8/18/2020	EMH Sports USA Inc	Cleared	\$2,040.00	5810-070-65	Educational Consultants	\$765.00
					5810-020-65	Educational Consultants	\$850.00
					5810-020-65	Educational Consultants	\$425.00
60928	8/18/2020	Amplio Speech, Inc.	Cleared	\$2,289.96	5810-070-65	Educational Consultants	<b>\$763.32</b>
					5810-040-65	Educational Consultants	<b>\$763.32</b>
					5810-020-65	Educational Consultants	<b>\$763.32</b>
60938	8/18/2020	World's Greatest Promotional Stuff	Cleared	\$8,872.36	5815-010-80	Advertising/Recruiting	\$8,872.36
60939	8/18/2020	Avani Zaidi MSPT	Cleared	\$1,750.00	5810-020-65	Educational Consultants	<b>\$1,750.00</b>
60932	8/18/2020	Infinity Kids	Cleared	\$480.00	5810-040-65	Educational Consultants	<b>\$480.00</b>

60933	8/18/2020	The LaunchPad Therapy for Kids	Cleared	\$540.00	5810-040-65	Educational Consultants	\$540.00
60930	8/18/2020	Cynthia Dapello	Cleared	\$2,016.00	5810-020-65	Educational Consultants	\$819.00
					5810-020-65	Educational Consultants	\$1,197.00
60929	8/18/2020	Barbara Bird	Cleared	\$1,950.00	5810-070-65	Educational Consultants	\$1,950.00
60937	8/18/2020	Provo Canyon School, Inc.	Cleared	\$13,949.00	5813-020-66	Residential Placement	\$3,782.00
					5813-020-65	Residential Placement	\$3,564.00
					5813-020-65	Residential Placement	\$6,603.00
60936	8/18/2020	Kim Powell	Cleared	\$1,950.00	5810-070-65	Educational Consultants	\$1,950.00
60940	8/20/2020	BrainPOP	Cleared	\$3,275.00	4102-010-71	Supplemental Curriculum	\$3,275.00
60944	8/20/2020	Tales2Go Inc.	Cleared	\$5,000.00	4102-010-71	Supplemental Curriculum	\$5,000.00
60941	8/20/2020	Fusion, LLC	Cleared	\$629.54	5900-010-86	Communications (Tele., Internet, Copies, Postage, Messenger)	\$629.54
60943	8/20/2020	StepWare, Inc.	Cleared	\$1,180.00	4102-010-71	Supplemental Curriculum	\$1,180.00
60942	8/20/2020	Pear Deck, Inc.	Cleared	\$2,258.00	4102-040-71	Supplemental Curriculum	\$752.67
					4102-070-71	Supplemental Curriculum	\$752.66
					4102-020-71	Supplemental Curriculum	\$752.67
60945	8/25/2020	Starfall Education Foundation	Cleared	\$270.00	4102-010-71	Supplemental Curriculum	\$270.00
60947	8/25/2020	Trinity Cristo Rey Church	Cleared	\$3,375.00	5600-010-93	Space Rental/Leases Expense	(\$1,125.00)
					5600-010-93	Space Rental/Leases Expense	\$4,500.00
60946	8/25/2020	Sumdog Inc	Cleared	\$3,750.00	4102-010-71	Supplemental Curriculum	\$3,750.00
60949	8/25/2020	Water Court, LLC	Cleared	\$9,246.03	5600-010-84	Space Rental/Leases Expense	\$9,246.03
60948	8/25/2020	Water Court, LLC	Cleared	\$9,246.03	5600-010-84	Space Rental/Leases Expense	\$9,246.03
60951	8/27/2020	Arthur J. Gallagher & Co. Insurance Brokers of CA, Inc.	Cleared	\$7,964.55	5400-010-84	Insurance	\$7,964.55
60950	8/27/2020	Allstate Building & Office Maintenance, Inc.	Cleared	\$500.00	5500-010-84	Operation and Housekeeping Services	\$500.00
60954	8/27/2020	EdTech 101	Cleared	\$313.60	4400-010-86	Noncapitalized Equipment	\$45.10
					4400-010-86	Noncapitalized Equipment	\$43.00
					4400-010-86	Noncapitalized Equipment	\$45.10
					4400-010-86	Noncapitalized Equipment	\$45.10
					4400-010-86	Noncapitalized Equipment	\$45.10
					4400-010-86	Noncapitalized Equipment	\$45.10
					4400-010-86	Noncapitalized Equipment	\$45.10
60953	8/27/2020	Department of Justice	Cleared	\$160.00	5874-010-89	Personnel Services	\$32.00
					5874-010-65	Personnel Services	\$32.00
					5874-010-65	Personnel Services	\$32.00

					5874-010-65	Personnel Services	<b>\$32.00</b>
					5874-010-85	Personnel Services	<b>\$32.00</b>
60955	8/27/2020	Angela Sanderson	Cleared	\$1,944.14	9501-010	Accrued Salaries	\$1,944.14
60952	8/27/2020	BASIC pacific	Cleared	\$2,000.00	3403-010-85	Health & Welfare Benefits	<b>\$2,000.00</b>
<b>Total Check Amount</b>				<b>\$2,244,712.70</b>	<b>Total GL Amount</b>		<b>\$2,244,712.70</b>

Board Policy #: 14

Adopted/Ratified: October 3, 2019

Revision Date: September 27, 2020

## SECTION 14 – CURRICULUM - CONCURRENT ENROLLMENT POLICY

Concurrent enrollment in another public or private K-12 school is prohibited at Compass Charter Schools (“CCS” or “the Charter School”). If a scholar (also referred to as a scholar) is found to be enrolled in two (2) schools, CCS will notify the scholar’s parents/guardians (also referred to as a Learning Coach) to clarify enrollment at CCS. If the scholar maintains concurrent enrollment, he/she will be withdrawn from CCS in accordance with CCS’s board approved involuntary removal procedures.

### Community College Courses

It is the policy of the CCS Board of Directors to support the concurrent enrollment of scholars in advanced scholastic or vocational education coursework at local community colleges. Scholars who wish to concurrently enroll in a community college must follow the requirements and procedures below.

#### Requirements:

- Scholars who have completed 9th grade are eligible for concurrent enrollment. Exceptions may be granted under special circumstances.
- Scholars must be in good academic standing at CCS and may not be considered truant.
- Scholars must meet the GPA, course, and age requirements for the college course(s) they wish to attend (this will vary by community college).
- Courses taken for dual credit are taken in addition to the scholar’s required course schedule at CCS.

#### Procedure:

- Scholars must notify the College & Career Readiness Counselor prior to enrolling in a college level course for dual credit purposes. Failure to do so will prevent scholars from receiving dual credit.
- Scholars must complete a Concurrent Enrollment Request Form, including a parent/guardian signature, and submit the form to the College & Career Readiness Counselor.
- The College & Career Readiness Counselor will determine if the scholar meets all requirements as described above. Upon recommendation by the College & Career Readiness Counselor, the Director of Counseling Services will make the final approval for concurrent enrollment.
- If the Director of Counseling Services denies the request for concurrent enrollment, the scholar may appeal the decision to the Assistant Superintendent & Chief Academic Officer. If she Assistant Superintendent & Chief Academic Officer denied the request, a final appeal may be heard by the governing board of CCS. The decision of the Board will be final.

#### Limitations:

- Initially, a scholar will be approved to take no more than two (2) community college courses at one time, in addition to the scholar's CCS course(s).
- If the scholar successfully completes the initial course(s) with a 2.0 GPA or better and satisfactory attendance at CCS, the scholar will be eligible for another semester of concurrent enrollment following the notification steps above.
- Eligibility for additional courses will also be determined based on scholar performance and the policies of the community college they are attending.

#### Credit for Community College Courses:

- Scholars are responsible for providing an official transcript from the community college verifying the grade earned at the conclusion of the college course. This information must be submitted to the CCS Records Department at the close of the college semester. Scholars are responsible for submitting the college transcript within the prescribed timelines in order for the college course to appear on the high school transcript. Submit college transcript to:

Compass Charter Schools  
Attn: Records Department  
850 Hampshire Road, Suite P  
Thousand Oaks, CA 91361

- Credit will be granted for college level coursework depending on the community college units earned for each college course. Ten (10) high school credits will be awarded upon successful completion of each college course(s) with three (3) units or more unless scholar has elected to complete the course(s) for college credit only. If a scholar enrolls in a course for less than 3 units, HS dual credit amount will be determined based upon course evaluation from the College & Career Readiness Counselor. No dual credit is awarded for community college courses that are one (1) unit or less.
- Scholars will receive the same letter grade for the high school credit as is granted by the college. Dual credit courses will be calculated as a part of the scholar's regular GPA. College level courses will not be weighted for the purpose of appearing on the high school transcript and will be graded on a "4.0 - A scale".
- Colleges and Universities have their own policies regarding acceptance of dual credit. It is the parent's/scholar's responsibility to check with the university regarding acceptance of dual credit
- All course(s) taken at the community college will appear on the scholar's official college credit transcript.

#### Costs and Fees:

- Any participation in community college courses is voluntary and is not required as part of CCS's educational program.
- Charter schools, school districts and county offices of education shall not expend funds for courses or instruction offered by private or public colleges or universities beyond that

permitted in pursuit of a high school diploma, except for courses or instruction in which pupils are enrolled in before July 1, 2020.

- Parents/scholars are responsible for the cost of fees and course materials. This includes fees, textbooks and other instructional materials required for the course.
- Exception: fees and materials will be paid by CCS if:
  - The scholar qualifies for free or reduced price lunch.

# **Cover Sheet**

## ***Approval of June 28, 2020 Annual Meeting Minutes***

**Section:** *II. Consent Items*  
**Item:** *B. Approval of June 28, 2020 Annual Meeting Minutes*  
**Purpose:** *Approve Minutes*  
**Submitted by:** *J.J. Lewis*  
**Related Material:** *Minutes for Annual Meeting on June 28, 2020*

***RECOMMENDATION:***

*N/A - motion covered through consent items motion.*

DRAFT



## Compass Charter Schools

### Minutes

#### Annual Meeting

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#### Date and Time

Sunday June 28, 2020 at 10:00 AM

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Please join the meeting from your computer, tablet or smartphone:

<https://zoom.us/j/125392983>

For questions or requests regarding accessibility, please call Miguel Aguilar at (805) 807-8199.

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#### Directors Present

B. Dennett (remote), C. Brooks (remote), J. Vargas (remote), M. Brown (remote), M. Suarez (remote)

#### Directors Absent

*None*

#### Ex-Officio Members Present

J. Lewis (remote)

#### Non Voting Members Present

J. Lewis (remote)

#### Guests Present

M. Aguilar (remote)

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#### I. Opening Items

##### A. Call the Meeting to Order

J. Vargas called a meeting of the board of directors of Compass Charter Schools to order on Sunday Jun 28, 2020 @ 10:03 AM.

**B. Record Attendance and Guests**

**II. Consent Items**

**A. Consent Items**

C. Brooks made a motion to approve the consent items on 06-28-20.

M. Suarez seconded the motion.

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

**Roll Call**

J. Vargas Aye

C. Brooks Aye

B. Dennett Aye

M. Suarez Aye

M. Brown Aye

**B. Approval of March 22, 2020 Minutes**

C. Brooks made a motion to approve the minutes from Board Meeting on 03-22-20.

M. Suarez seconded the motion.

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

**Roll Call**

M. Brown Aye

J. Vargas Aye

B. Dennett Aye

M. Suarez Aye

C. Brooks Aye

**C. Approval of June 22, 2020 Public Hearing Minutes**

C. Brooks made a motion to approve the minutes from Public Hearing on 06-22-20.

M. Suarez seconded the motion.

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

**Roll Call**

C. Brooks Aye

M. Brown Aye

J. Vargas Aye

M. Suarez Aye

B. Dennett Aye

**III. Closed Session**

**A. Conference with Legal Counsel - Anticipated Litigation**

The Board of Directors recessed into Closed Session at 10:06 am.

**B. Public Employee Performance Evaluation**

**IV. Reconvene from Closed Session**

**A. Closed Session Report**

The Board of Directors reconvened from Closed Session at 11:16 am. Chairman Vargas shared that there is nothing to report at this time for item IIIA, and the evaluation of the Superintendent & CEO will continue at the September meeting.

**V. Communications**

**A. Board Member Communication**

Mr. Bill Dennett shared that Mountain Empire Unified School District will have a new Superintendent as of Tuesday, September 1, 2020.

Mr. John Vargas thanked Mr. Brown for his board service and dedication during his term over the past three years.

**B. Parent Advisory Council Update**

Mr. Lewis shared the Parent Advisory Council Report.

**C. Scholar Leadership Council Update**

Mr. Lewis shared the Scholar Advisory Council Report.

**VI. Superintendent's Report**

**A. Superintendent's Report**

Mr. Lewis shared the Superintendent's Report.

Mr. Lewis presented the Certificated Employee of the Year Award to Leslie Sharma. He presented the Classified Employee of the Year Award to Nora Barnhart.

He presented the 2019-20 Employee of the Year Award to Leslie Sharma.

He presented the 2019-20 Scholars' Choice Award to David Spink.

Mr. Lewis also presented the Learning Coaches of the Year Awards:

- CCS of Los Angeles
  - Online Learning Coach of the Year: Nicole Kiss
  - Options Learning Coach of the Year: Brittany Thomas
- CCS of San Diego
  - Online Learning Coach of the Year: Kara Pingle
  - Options Learning Coach of the Year: Amanda Cervantes
- CCS of Yolo
  - Online Learning Coach of the Year: Kimally Samuels
  - Options Learning Coach of the Year: Annalee Peterson

He also presented a 5-year anniversary token to:

- David Brasch, Director of IT
- Lisa Fishman, Assistant Superintendent & Chief Financial Officer
- Terrasa McGuire, Online Middle School Teacher
- Sophie Trivino, Chief of Staff

He also recognized our Future of School Teachers of the Week:

- David Spink, Online High School Teacher
- Lynn Woodley, Online High School Teacher
- Shannon Davis, Online High School Teacher & Interim EL Support Coordinator
- Sandra Valladares, Educational Facilitator
- Joyce Popelar, Online Elementary School Teacher
- Melissa Mayer, Online Tutor

## VII. Public Comment

### A. Public Comment

No public comment.

## VIII. Academic Services

### A. Academic Services Update

Dr. Aviva Ebner, Assistant Superintendent & Chief Academic Officer, shared the Academic Services Report.

### B. Review and Discussion of the 9th Grade Math Placement Policy Final Report

Dr. Aviva Ebner, Assistant Superintendent & Chief Academic Officer, shared an overview of the 9th Grade Math Placement Policy Final Report.

### C. Review and Discussion of the Low-Performing Scholars Block Grant Update Report

Dr. Aviva Ebner, Assistant Superintendent & Chief Academic Officer, shared an overview of the Low-Performing Scholars Block Grant Update Report.

### D. Acceptance of English Learner Development Curriculum Review Committee Report & Recommendation

C. Brooks made a motion to approve Lexia as our English Language Development curriculum provider for the 2020-21 school year.

B. Dennett seconded the motion.

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

#### Roll Call

C. Brooks Aye

J. Vargas Aye

M. Brown Aye

B. Dennett Aye

M. Suarez Aye

### E. Review and Approval of the 2020-21 Nonpublic, Nonsectarian School/Agency Services Master Contracts

B. Dennett made a motion to approve the 2020-21 Nonpublic, Nonsectarian School/Agency Services Master Contracts with AmplioSpeech, Anchor Consulting Solutions, El Paseo Children's Center, Global Teletherapy Consulting, Oxford Consulting Services, and PresenceLearning.

M. Suarez seconded the motion.

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

#### Roll Call

J. Vargas Aye

M. Suarez Aye

C. Brooks Aye

M. Brown Aye

B. Dennett Aye

## IX. Financial Services

### A. Financial Services Update

Ms. Lisa Fishman, Assistant Superintendent & Chief Financial Officer, shared the Financial Services Report.

**B. Review and Approval of the May 2020 Financial Statements**

C. Brooks made a motion to approve the May 2020 Financial Statements.

B. Dennett seconded the motion.

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

**Roll Call**

M. Suarez Aye

B. Dennett Aye

C. Brooks Aye

J. Vargas Aye

M. Brown Aye

**C. Adoption of the 2020-21 Annual Budget**

C. Brooks made a motion to adopt the 2020-21 Annual Budget.

M. Suarez seconded the motion.

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

**Roll Call**

M. Brown Aye

M. Suarez Aye

B. Dennett Aye

C. Brooks Aye

J. Vargas Aye

**X. Executive**

**A. Review and Discussion of the 2019-20 Local Control Accountability Plan Update**

Mr. Lewis shared an overview of the 2019-20 Local Control Accountability Plan Update.

**B. Review and Approval of the COVID-19 Operations Report**

M. Suarez made a motion to approve the COVID-19 Operations Report for CCS of Los Angeles, CCS of San Diego, and CCS of Yolo.

C. Brooks seconded the motion.

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

**Roll Call**

B. Dennett Aye

M. Suarez Aye

M. Brown Aye

C. Brooks Aye

J. Vargas Aye

**C. Review and Approval of the Revised Conflict of Interest Code**

B. Dennett made a motion to approval the Revised Conflict of Interest Code.

M. Suarez seconded the motion.

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

**Roll Call**

M. Brown Aye

J. Vargas Aye

B. Dennett Aye

M. Suarez Aye

C. Brooks Aye

**D. Review and Approval of Appointments to the El Dorado Charter SELPA Community Advisory Committee**

C. Brooks made a motion to appoint Rosa Espinoza, Randi Pugh, and Melissa Stokes-Kuri to the El Dorado County Charter SELPA Community Advisory Committee for the 2020-21 school year.

B. Dennett seconded the motion.

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

**Roll Call**

B. Dennett Aye

M. Suarez Aye

J. Vargas Aye

C. Brooks Aye

M. Brown Aye

**E. Review and Approval of the 2020-2022 At-Will Employment Agreement for the Superintendent**

Item tabled to September 2020 Board of Directors meeting.

**F. Election of New Board Members**

C. Brooks made a motion to re-elect John Vargas to the Board of Directors, with a term beginning July 1, 2020 and ending June 30, 2023; confirm the appointment of Randi Pugh to the Board of Directors for the 2020-21 school year, beginning July 1, 2020; and to elect Thomas Arnett to the Board of Directors, with a term beginning July 1, 2020 and ending June 30, 2023.

B. Dennett seconded the motion.

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

**Roll Call**

J. Vargas Aye

C. Brooks Aye

B. Dennett Aye

M. Brown Aye

M. Suarez Aye

**XI. Organization of the Board of Directors**

**A. Election of the Chairperson**

Mr. Martin Suarez is nominated and accepts the nomination for Chairperson.

**B. Election of the Secretary**

Ms. Cori Brooks is nominated and accepts the nomination for Secretary.

**C. Election of the Treasurer**

Mr. Bill Dennett is nominated and accepts the nomination for Treasurer.

**D. Election of the Slate of Officers**

J. Vargas made a motion to accept the Slate of Officers for the 2020-21 Year.

C. Brooks seconded the motion.

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

**Roll Call**

C. Brooks Aye

M. Brown Aye

J. Vargas Aye

B. Dennett Aye

M. Suarez Aye

**XII. Closing Items**

**A. Upcoming Meetings**

Mr. Lewis thanked Mr. Brown for his three years of service to Compass, and to Mr. Vargas for his service as Chair this past year. He also welcomed both Ms. Pugh and Mr. Arnett to the Board of Directors.

The next meeting of the Board of Directors will be Sunday, September 27 at 10 am. Agenda items will include

- Approve 2019-20 Unaudited Actual Reports
- Approve 2020-21 CDE Consolidated Applications
- Approve 2020-21 Revised Annual Budget
- Approve California Dashboard Local Indicator Results
- Department Presentations

**B. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 1:28 PM.

Respectfully Submitted,  
M. Aguilar

## **Cover Sheet**

### ***Approval of August 24, 2020 Special Meeting Minutes***

**Section:** *II. Consent Items*  
**Item:** *C. Approval of August 24, 2020 Special Meeting Minutes*  
**Purpose:** *Approve Minutes*  
**Submitted by:** *J.J. Lewis*  
**Related Material:** *Minutes for Special Meeting on August 24, 2020*

***RECOMMENDATION:***

*N/A - motion covered through consent items motion.*



## **Compass Charter Schools**

### **Minutes**

#### ***Special Meeting***

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#### **Date and Time**

***Monday August 24, 2020 at 6:00 PM***

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***Please join the meeting from your computer, tablet or smartphone:***

***<https://zoom.us/j/125392983>***

***For questions or requests regarding accessibility, please call Miguel Aguilar at (805) 807-8199.***

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#### **Directors Present**

***B. Dennett (remote), C. Brooks (remote), J. Vargas (remote), M. Suarez (remote), R. Pugh (remote), T. Arnett (remote)***

#### **Directors Absent**

***None***

#### **Directors Arrived Late**

***J. Vargas***

#### **Ex-Officio Members Present**

***J. Lewis (remote)***

#### **Non Voting Members Present**

***J. Lewis (remote)***

#### **Guests Present**

***M. Aguilar (remote)***

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#### **I. Opening Items**

**A. Call the Meeting to Order**

***M. Suarez called a meeting of the board of directors of Compass Charter Schools to order on Monday Aug 24, 2020 @ 6:03 PM.***

**B. Record Attendance and Guests**

**II. Consent Items**

**A. Consent Items**

***C. Brooks made a motion to approve the consent items on 8-24-20.***

***R. Pugh seconded the motion.***

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

**Roll Call**

***R. Pugh Aye***

***M. Suarez Aye***

***B. Dennett Aye***

***J. Vargas Absent***

***T. Arnett Aye***

***C. Brooks Aye***

**III. Public Comment**

**A. Public Comment**

***No public comment.***

**IV. Closing Items**

**A. Upcoming Meetings**

***A Special Meeting of the Board of Directors will be held Monday, September 21, 2020, at 6:00 pm. Agenda items will include:***

- Public Hearing on the 2020-21 Learning Continuity & Attendance Plans***
- Public Hearing on the 2020-21 Budget Overview for Parents***

***The next Regular Meeting of the Board of Directors will be Sunday, September 27, 2020, at 10:00 am. Agenda items will include:***

- Approve 2019-20 Unaudited Actual Reports***
- Approve 2020-21 Learning Continuity & Attendance Plans***
- 2019-20 Year-in-Review Presentations***
- Department Presentations***

***J. Vargas arrived late.***

**B. Adjourn Meeting**

***There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:12 PM.***

***Respectfully Submitted,***

***M. Aguilar***

## **Cover Sheet**

### ***Approval of September 21, 2020 Special Meeting Minutes***

**Section:** *II. Consent Items*  
**Item:** *D. Approval of September 21, 2020 Special Meeting Minutes*  
**Purpose:** *Approve Minutes*  
**Submitted by:** *J.J. Lewis*  
**Related Material:** *Minutes for Special Meeting on September 21, 2020*

***RECOMMENDATION:***

*N/A - motion covered through consent items motion.*



## **Compass Charter Schools**

### **Minutes**

#### ***Special Meeting***

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#### **Date and Time**

***Monday September 21, 2020 at 6:00 PM***

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***Please join the meeting from your computer, tablet or smartphone:***

***<https://zoom.us/j/125392983>***

***For questions or requests regarding accessibility, please call Miguel Aguilar at (805) 807-8199.***

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#### **Directors Present**

***B. Dennett (remote), M. Suarez (remote), R. Pugh (remote), T. Arnett (remote)***

#### **Directors Absent**

***C. Brooks, J. Vargas***

#### **Ex-Officio Members Present**

***J. Lewis***

#### **Non Voting Members Present**

***J. Lewis***

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#### **I. Opening Items**

##### **A. Call the Meeting to Order**

***M. Suarez called a meeting of the board of directors of Compass Charter Schools to order on Monday Sep 21, 2020 @ 6:02 PM.***

##### **B. Record Attendance and Guests**

**C. Approval of the September 21, 2020 Special Meeting Agenda**

***R. Pugh made a motion to approve the September 21, 2020 Special Meeting Agenda.***

***T. Arnett seconded the motion.***

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

**Roll Call**

***R. Pugh Aye***

***B. Dennett Aye***

***T. Arnett Aye***

***C. Brooks Absent***

***J. Vargas Absent***

***M. Suarez Aye***

**II. Public Comment**

**A. Public Comment**

***No public comment.***

**III. Public Hearing**

**A. Learning Continuity & Attendance Plans (LCPs)**

***Mr. Suarez opening the Public Hearing at 6:06 pm.***

***Mr. Lewis walked the Board through the Learning Continuity & Attendance Plans presentation.***

***Mr. Dennett shared that he agrees that Compass was uniquely positioned be able to move forward as business as normal.***

***Mr. Suarez shared that he is happy to hear that Compass is supporting the wellness between staff and scholars. He also suggested adding support to parents.***

***Mr. Lewis shared insight on feedback and discussions from Scholar Leadership Council and Parent Advisory Council as it relates to wellness opportunities for families.***

***Mr. Suarez closed the Public Hearing at 6:33 pm.***

**IV. Closing Items**

**A. Upcoming Meetings**

***The next Regular Meeting of the Board of Directors will be Sunday, September 27, 2020, at 10:00 am. Agenda items will include:***

- Approve 2019-20 Unaudited Actual Reports***
- Approve 2020-21 Learning Continuity & Attendance Plans***
- Approve FY21 Revised Operating Budget***
- 2019-20 Year-in-Review Presentations***
- Department Presentations***
  - Curriculum & Instruction Department***
  - Community Providers Department***

**B. Adjourn Meeting**

***There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:35 PM.***

***Respectfully Submitted,  
J. Lewis***

# **Cover Sheet**

## ***Parent Advisory Council Update***

**Section:** *V. Communications*  
**Item:** *B. Parent Advisory Council Update*  
**Purpose:** *FYI*  
**Submitted by:** *Miguel Aguilar*  
**Related Material:** *Parent Advisory Council Report - September 2020.pdf*

***RECOMMENDATION:***  
***N/A - For Discussion Only***



Parent Advisory Council Report  
September 27, 2020

The Parent Advisory Council (PAC) met on Friday, September 18 at 3 pm. Members of the council consist of Ms. Mariecor Agravante, Mrs. Therese Nordstrom Christopher, Mr. Tony Christopher, Ms. Galit Gordon, Ms. Samantha Herrod, Ms. Brianne Manning, Ms. Randi Pugh (Chair), Mrs. Lacey Scott, Ms. Leah Smith, Mrs. Joy Elizabeth Sterling-Effie, and Ms. Roann Vanderwath.

Compass shared an overview of SB-98 and its impacts on the operating budget. Enrollment is capped at 2,800 scholars based on charter and program. There are over 2,000 perspective scholars on a waitlist. Compass has opened seats on the waitlist to some of the prospective scholars last week. Our Scholar Leadership Council met in early September, and their draft minutes can be found on BoardOnTrack.

Under New Business, the council reviewed and discussed council charge. Compass also shared an overview of the 2020-21 Learning Continuity & Attendance draft plan. The council then reviewed and provided feedback on the draft plan. Parents appreciated the information provided under the Mental Health and Social and Emotional Well-Being section, and shared some specific suggestions on the Access to Devices and Connectivity, Pupil Learning Loss, Pupil Learning Loss Strategies, and Mental Health and Social and Emotional Well-Being sections. The PAC also suggested improvements to enhance the Compass Experience with staff.

The meeting adjourned at 5:06 pm. Draft minutes can be found on BoardOnTrack. The next Parent Advisory Council meeting will be on Friday, November 20 at 3 pm.

Respectfully Submitted,

Mr. J.J. Lewis  
Superintendent & CEO &  
Interim Parent Advisory  
Council Secretary

# **Cover Sheet**

## ***Scholar Leadership Council Update***

**Section:** *V. Communications*  
**Item:** *C. Scholar Leadership Council Update*  
**Purpose:** *FYI*  
**Submitted by:** *Miguel Aguilar*  
**Related Material:** *Scholar Leadership Council Report - September 2020.pdf*

***RECOMMENDATION:***  
***N/A - For Discussion Only***



Scholar Leadership Council Report  
September 27, 2020

The Scholar Leadership Council (SLC) met on Tuesday, September 8 at 2 pm. Members of the council consist of Ms. Elizabeth Christopher, Ms. KristiLynn Effie, Mr. Michael Effie, Ms. Alexis Gordon, Ms. Lyric Hearne Hooker, Ms. Aure Ruediger, Mr. Cricht Ruediger, Mr. Avery Stansbury, Mr. James Visarraga, Ms. Kate Vreeman, Ms. Airis Yeung, and Ms. Maryam Zorba.

Compass shared an overview of SB-98 and its impacts on the operating budget. Enrollment is capped at 2,800 scholars based on charter and program, which has also impacted staffing. There are over 2,000 perspective scholars on a waitlist.

Under New Business, the council reviewed and discussed council charge. Compass also shared an overview of the 2020-21 Learning Continuity & Attendance draft plan. The council reviewed and provided feedback on the draft plan. Scholars found the information provided under the Distance Learning section to be very informative. The SLC will be holding officer elections at their next meeting in October.

Draft minutes can be found on BoardOnTrack. The next Scholar Leadership Council meeting will be on Tuesday, October 13 at 2 pm.

Respectfully Submitted,

Mr. J.J. Lewis  
Superintendent & CEO &  
Interim Scholar Leadership  
Council Secretary

# **Cover Sheet**

## **Superintendent's Report**

**Section:** *VI. Superintendent's Report*  
**Item:** *A. Superintendent's Report*  
**Purpose:** *FYI*  
**Submitted by:** *J.J. Lewis*  
**Related Material:** *A Superintendents Report.pdf*  
*B Additions and Terminations Report - 09-23-20.pdf*  
*C CCS of Los Angeles Year-In-Review 2019 Report.pdf*  
*D CCS of San Diego Year-In-Review 2019 Report.pdf*  
*E CCS of Yolo Year-In-Review 2019 Report.pdf*  
*F Compass Chronicle September 2020 - Main.pdf*  
*G Compass Chronicle September 2020 - LA Charter.pdf*  
*H Compass Chronicle September 2020 - SD Charter.pdf*  
*I Compass Chronicle September 2020 - Yolo Charter.pdf*

**RECOMMENDATION:**  
*N/A - For Discussion Only*



## Superintendent's Report September 27, 2020

Great work is happening throughout the organization. This report is meant to highlight several of the functional areas with updates for the Board of Directors:

### COVID-19 Update

We have been closely monitoring COVID-19, and following guidance from local, state and federal governmental agencies.

- As part of our 'Welcome to Compass' eBlast to families and staff on Tuesday, August 4, we shared that due to COVID-19, and guidance from the Governor and state and local health officials, we will not be starting our school year with any in-person opportunities and services. We mentioned that this impacts scholars in our Options Learning Program who utilize educational support funds, our Orange County Learning Center, our Special Education program, and our Scholar Engagement programs. All of our programming will be virtual until those officials deem it is OK to resume any and all in-person activities. This is county-specific, and the Compass family of charter schools (CCS of Los Angeles, CCS of San Diego, and CCS of Yolo) serves and supports scholars who reside in 18 counties. Our team will continue to monitor guidance for each county and ensure we follow all of the guidance to protect the safety and wellbeing of our scholars, staff, and community partners.
- During our recent Special Meeting and Public Hearing, on Monday, September 21, we shared that the recommendation of our Leadership Team is to continue to suspend in-person opportunities and services through the end of our first semester, which is Thursday, January 28, 2021.
- As previously shared in our June 28 Superintendent's Report:
  - Our fourth update to families and staff was sent on Tuesday, April 7 via ParentSquare. In this update, we shared the closure of our Orange County Learning Center (OCLC) through the end of the school year; suspension of all in-person activities through the end of the school year; and the suspension of all of our field trips through the end of the school year. We also mentioned upcoming surveys of our families to help plan our end of the year celebrations, including our Class of 2020 Commencement Ceremony.
  - Our fifth update to families and staff was sent on Wednesday, April 29 via ParentSquare. In this update, we shared the suspension of Physical Fitness Testing, per Governor Newsom's Executive Order (N-56-20); moving our end-of-year-in-person Scholar Celebrations in June to virtual experiences

with save the date information; and sharing our Virtual Enrichment Resource Guide (<https://www.smores.com/fhw7b>).

- As previously shared in our March 22 Superintendent's Report:
  - Our first update to families and staff was sent on Monday, March 9 via ParentSquare, which shared prevention tips from the Centers for Disease, Control and Prevention. This update also mentioned that we were not making any adjustments to our school-wide schedule.
  - Our second update to families and staff was sent on Friday, March 13 via ParentSquare. In this update, we shared the closure of our Orange County Learning Center (OCLC) through at least Friday, April 3; pushing our CAASPP state testing window back to begin on Monday, April 27; cancelling our field trips through the end of March; and cancelling Coffee with Compass in March.
  - Our third update to families and staff was sent on Sunday, March 15 via ParentSquare. In this update, we shared the suspension of all in-person activities through our community providers, through at least April 3.
  - I have daily conversations with peer nonclassroom-based public charter school leaders, as well as conversations with our team, on next steps to support our scholars and staff. I anticipate another school-wide update to be shared tomorrow, Monday, March 23.

#### Academic Services

- Aviva Ebner, Assistant Superintendent & Chief Academic Officer
- Academic Services Division Update Agenda
  - Counseling Services Updates
  - Curriculum & Instruction Updates
  - Engagement Updates
  - Special Education Updates
  - Charter Updates

#### Financial Services

- Lisa Fishman, Chief Financial Officer
- Financial Services Division Update Agenda
  - Community Providers Updates
  - Finance Updates
  - Operations Updates

#### Human Resources

- Sophia Trivino, Chief of Staff
  - The Leadership Team is participating in the Harvard Business School's online Certificate in School Management and Leadership. There are four courses in the program, and each course is four weeks long. The team took the *Leading Schools* course over the summer, and await the release of the final course.

- We have switched our benefits broker to Keenan, and based on recommendations from our previous Compensation Study, have adjusted our benefits package for staff. We offer up to \$10,800 per employee for benefits (medical, dental, vision) as well as benefits through Colonial Life.
- Using our CSI funds, we sent all of our instructional staff, all 151, to AVID's Digital XP training in early August. Digital XP is a continuous learning journey of live online events and interaction with a Professional Learning Network.
- Through our partner, SafeSchools, we are requiring all of our staff to complete the following trainings by December: Bloodborne Pathogen Exposure Prevention, Sexual Harassment: Staff-to-Staff, Sexual Harassment: Policy & Prevention (Supervisor), Mandated Reporter, FERPA: Confidentiality of Records, Students Experiencing Homelessness, and Workplace Bullying.
- We are continuing the partnership with the Riverside County Office of Education's Center for Teacher Innovation, to help teachers with preliminary credentials clear their credential. Seven (7) Supervising Teachers will be participating to clear their credential; all other instructional staff have clear credentials.
- Organizational changes have transpired since the last meeting. *See enclosed worksheet.*

### Executive

- Due to the passage of SB 98 in late June, we capped our enrollment by charter and program, based on 2019-20 P2 ADA:
  - CCS of Los Angeles – Online Learning Program: 336 scholars
  - CCS of Los Angeles – Options Learning Program: 541 scholars
  - CCS of San Diego – Online Learning Program: 314 scholars
  - CCS of San Diego – Options Learning Program: 864 scholars
  - CCS of Yolo – Online Learning Program: 49 scholars
  - CCS of Yolo – Options Learning Program: 601 scholars
- We brought in a team of 10 staff to serve as Scholar Support Liaisons over the summer, to support prospective scholars and families through our enrollment and waitlist process. They shared a number of resources to help support these families.
- I attended the National Charter Schools Conference virtually in early July.
- Our Leadership Team participated in a book study, facilitated by Altitude Learning, on *The 4 Disciplines of Executive*. One (1) outcome of the book study was creating a WIG (Wildly Important Goal) for Compass for the 2020-21 school year: by focusing on scholar engagement, 100% of our eligible scholars will graduate by the end of the 2020-21 school year! We are working with our teams to create lead and lag measures, as well as compelling scoreboards, which will be shared at each board meeting this year.
- We hosted virtual Welcome Back Nights for new and returning scholars and learning coaches at the end of August. These were hour-long programs, meant to

set the tone for the upcoming school year, introduce our new systems, and left room for a Q&A with those in attendance. They were recorded and those recordings were shared with all of our scholars, learning coaches, and staff.

- We are continuing our partnerships with Our Community School (offering their 8-grade scholars access to our online Algebra I course) and Winters High School (offering their high school scholars access to our online credit recovery courses) this school year.
- I have been participating in various workshops from the Small School Districts Association (SSDA) this week, such as Focus Groups, Shark Tanks, and Speed Zooms. Sessions are invitation-only, and if invited, each school receives a scholarship for their scholars (\$200 for each focus group, \$150 for each shark tank, and \$150 for each speed zoom). Compass will be receiving \$1,000+ from SSDA for scholarships.
- I represented Compass at the APLUS+ Network Fall 2020 Regional Meeting last Thursday, September 24. Topics include public affairs action items, legislative fallout, and legal actions across the state.
- We will be submitting Year-End Reports for 2019-20 to all of our authorizers, sharing key points of pride for the past school year. *See enclosed presentations.*
- I will be attending the Winters Joint USD (our CCS of Yolo authorizer) Board of Trustees meeting this Thursday, October 1, and presenting our CCS of Yolo 2019-20 Year-in-Review Report.
- Due to COVID, I will be hosting monthly virtual Coffee with Compass events with our learning coaches, scholars, and staff, starting in October, through at least January 2021. These will be Fridays at 9a, by charter (CCS of Los Angeles – second Friday of the month; CCS of San Diego – third Friday of the month; CCS of Yolo – fourth Friday of the month).
- I am honored to continue my service on the El Dorado County Charter SELPA's CEO Executive and Selection Committees, Digital Learning Collaborative, Digital Learning Annual Conference Advisory Committee, and the Editorial Board for *The Charter Schools Resource Journal* out of Central Michigan University. I am equally honored to have been re-elected to serve on the Association of Personalized Learning Schools & Services (APLUS+) Advisory Committee, and selected to serve on the AVID Superintendent's Collaborative.

A lot of great work is taking place, thanks to our dedicated staff, to continue to improve the educational experience we provide our scholars. My thanks to our team for everything they do each and every day.

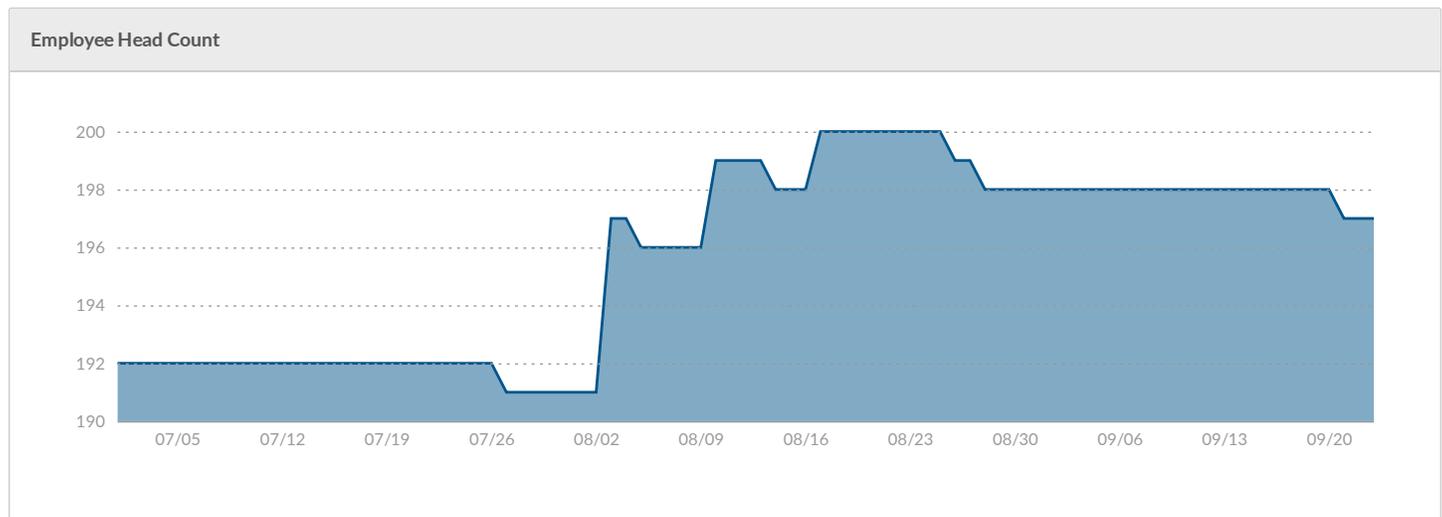
Respectfully Submitted,



J.J. Lewis  
Superintendent & CEO

09/23/2020

## Additions &amp; Terminations



## Additions (11)

Name	Employment Status	Department	Division	Location	Job Title	Hire Date ↓
Clifford, Rebecca	Full-Time - Exempt	Academic Services	Academic Services	Remote	Supervising Teacher	08/17/2020
Cypher, Melissa	Full-Time - Exempt	Academic Services	Academic Services	Remote	Supervising Teacher	08/17/2020
Attalla, Brianna	Full-Time - Exempt	Academic Services	Academic Services	Remote	Supervising Teacher	08/10/2020
Domino, Rachel	Full-Time - Exempt	Academic Services	Academic Services	Remote	Supervising Teacher	08/10/2020
Villalobos, Sheila	Full-Time - Exempt	Academic Services	Academic Services	Remote	Supervising Teacher	08/10/2020
Gonzalez, GG	Full Time - Non Exempt	Special Education	Academic Services	Remote	Special Education Clerk	08/03/2020
Sanderson, Angela	Full Time - Non Exempt	Special Education	Academic Services	Remote	Educational Specialist	08/03/2020
Salcido, Marki	Full-Time - Exempt	Special Education	Academic Services	Remote	Educational Specialist	08/03/2020
Helton, Kiki Rose	Full-Time - Exempt	Counseling	Academic Services	Remote	Counselor	08/03/2020
Barry, Susan	Full-Time - Exempt	Special Education	Academic Services	Remote	Educational Specialist	08/03/2020

09/23/2020

## Additions &amp; Terminations



Name	Employment Status	Department	Division	Location	Job Title	Hire Date ↓
Serrano, Tania	Full-Time - Exempt	Special Education	Academic Services	Remote	Educational Specialist	08/03/2020

## Terminations (6)

Name	Employment Status	Department	Division	Location	Job Title	Hire Date	Termination Date ↓
Serrano, Tania	Full-Time - Exempt	Special Education	Academic Services	Remote	Educational Specialist	08/03/2020	09/21/2020
Bishay, Nancy	Full-Time - Exempt	Los Angeles	Academic Services	Remote	Supervising Teacher	12/09/2019	08/28/2020
Sanderson, Angela	Full Time - Non Exempt	Special Education	Academic Services	Remote	Educational Specialist	08/03/2020	08/26/2020
Coppa-Bertram, Jennifer	Full Time - Non Exempt	Yolo	Academic Services	Remote	Supervising Teacher	08/16/2019	08/14/2020
Franco, Jessica	Full-Time - Exempt	Operations	Financial Services	Remote	Senior Director	04/01/2014	08/05/2020
Sousa, Raegan	Resigned	Yolo	Academic Services	Remote	Supervising Teacher	09/30/2019	07/27/2020



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# **CCS of Los Angeles 2019-20 Year-in-Review**

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# Agenda

- Mission & Vision
- Charter Data
- Class of 2019
- Finances
- 18-19 Survey Results
- Follow CCS



# **Our Mission and Vision**

## **MISSION STATEMENT**

Our mission is to inspire and develop innovative, creative, self-directed learners, one scholar at a time.

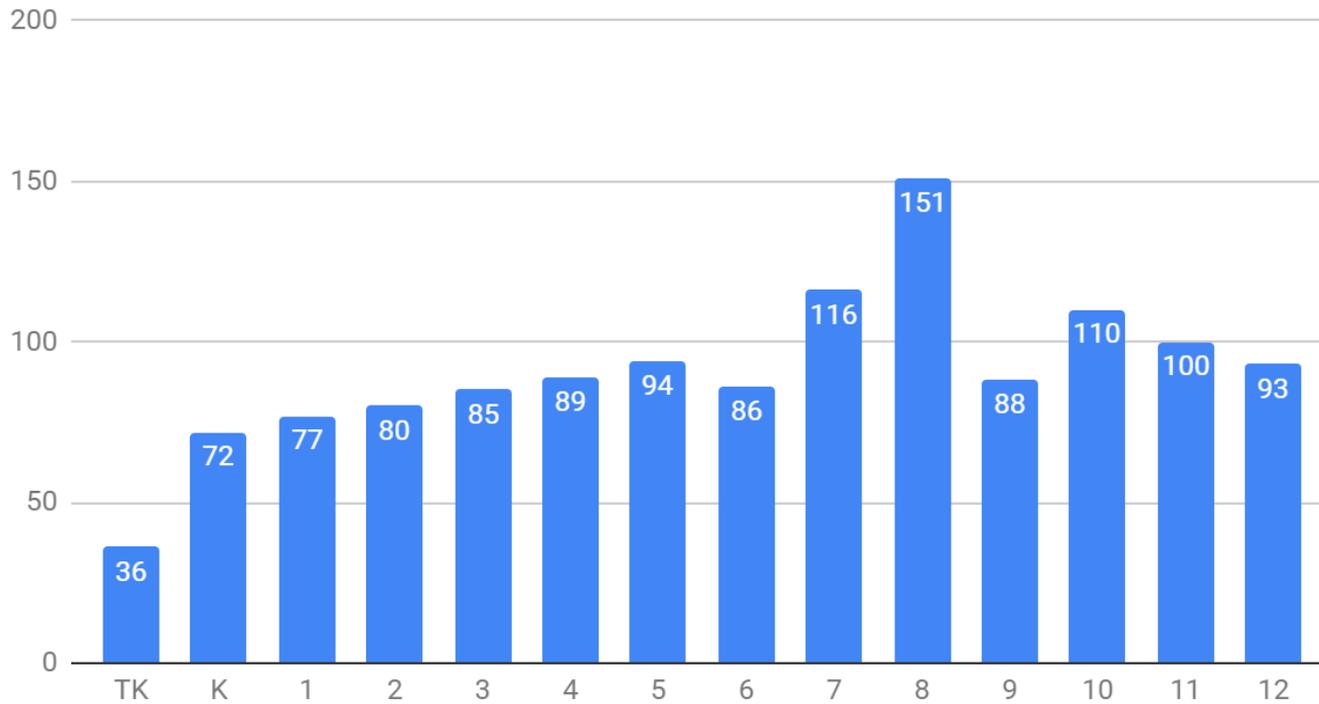
## **VISION STATEMENT**

Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.



# Charter Data

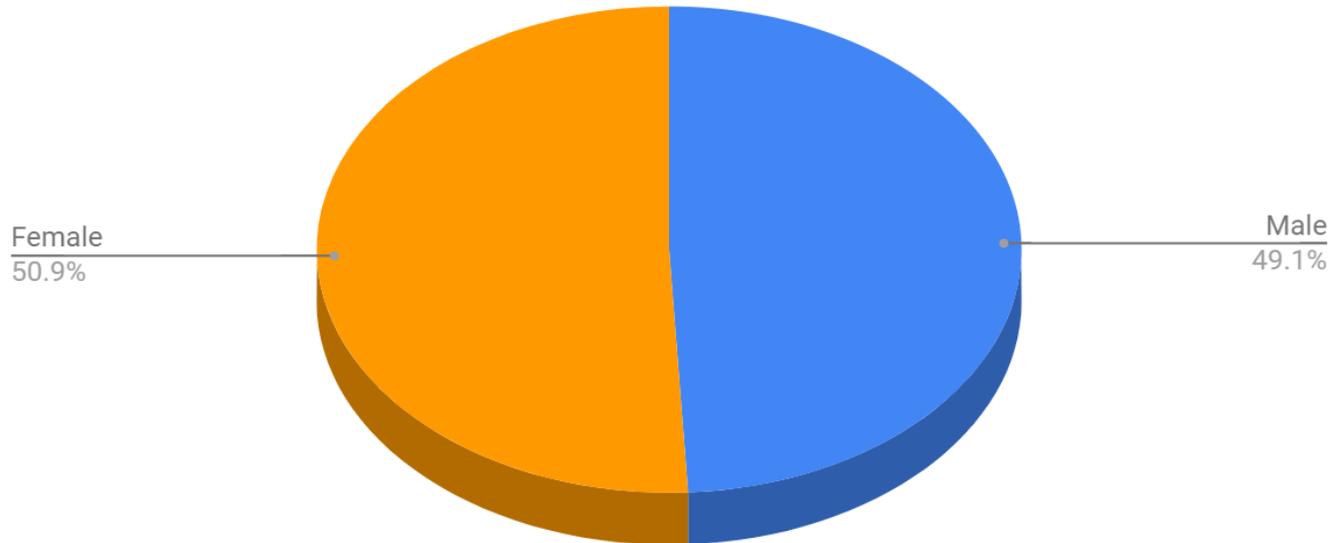
## Enrollment by Gradelevel





# Charter Data

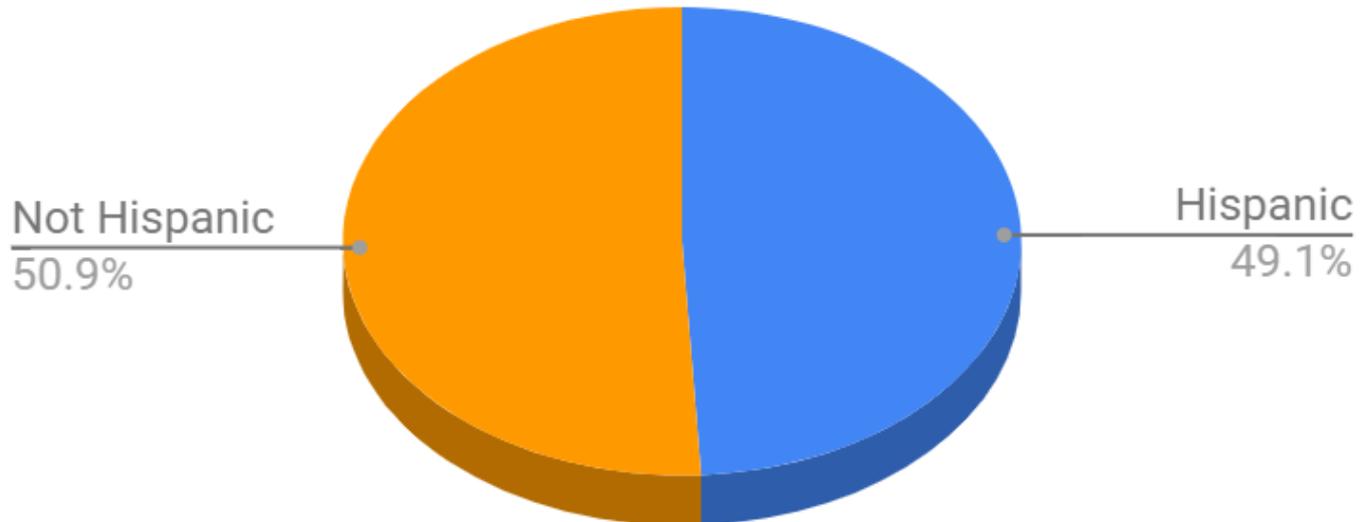
## Enrollment by Gender





# Charter Data

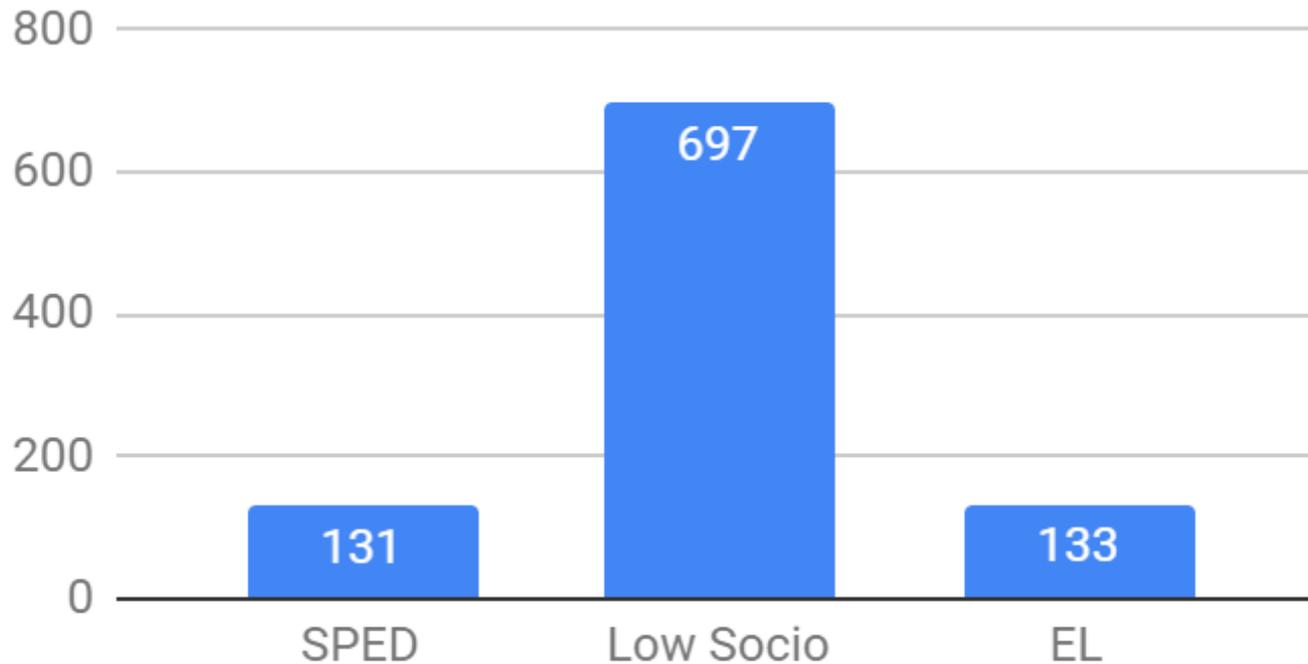
## Enrollment by Ethnicity





# Charter Data

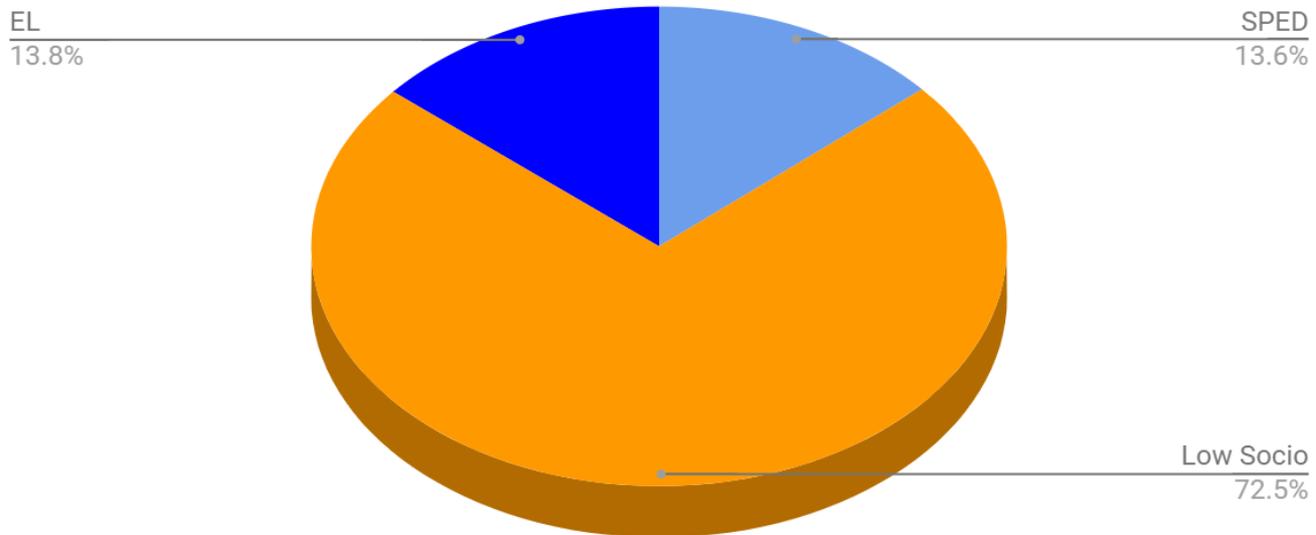
## Demographics





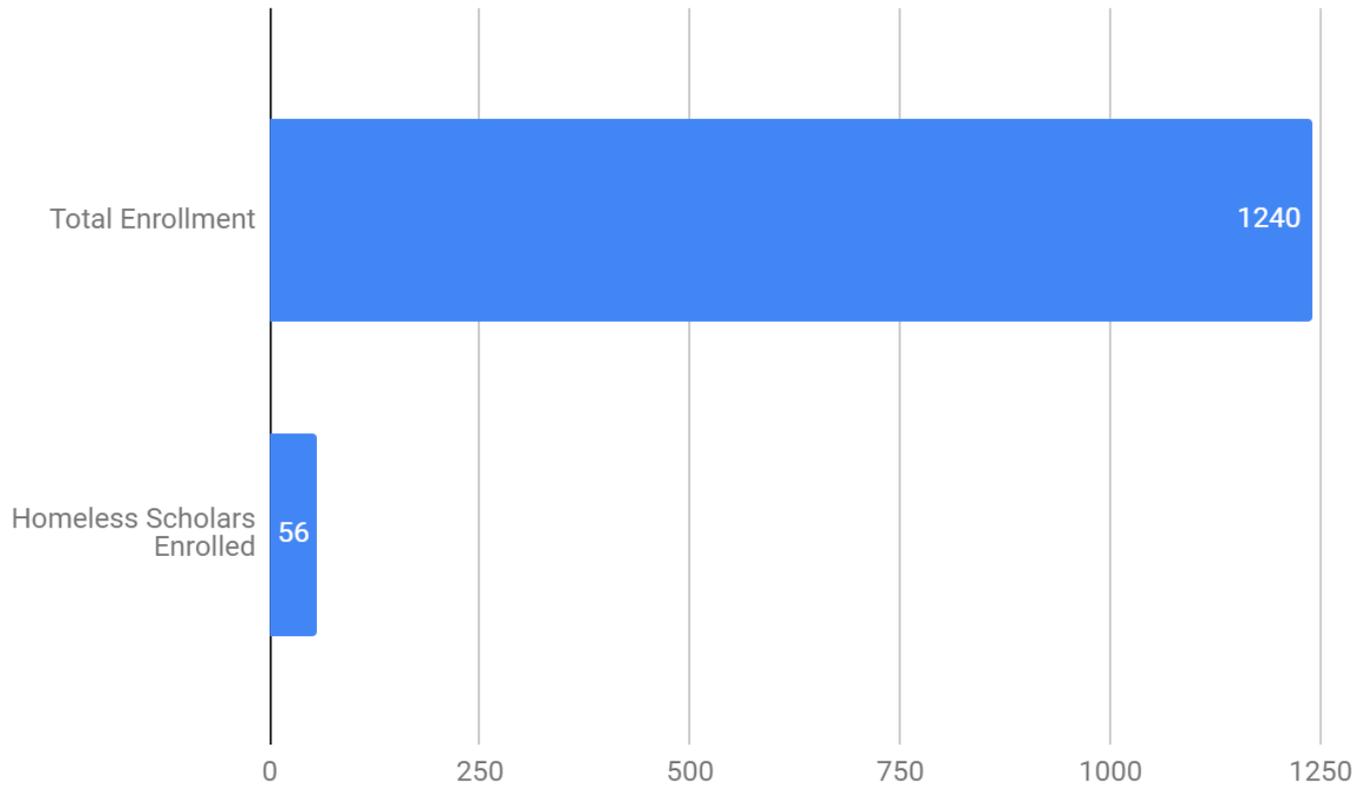
# Charter Data

Percent of Participants





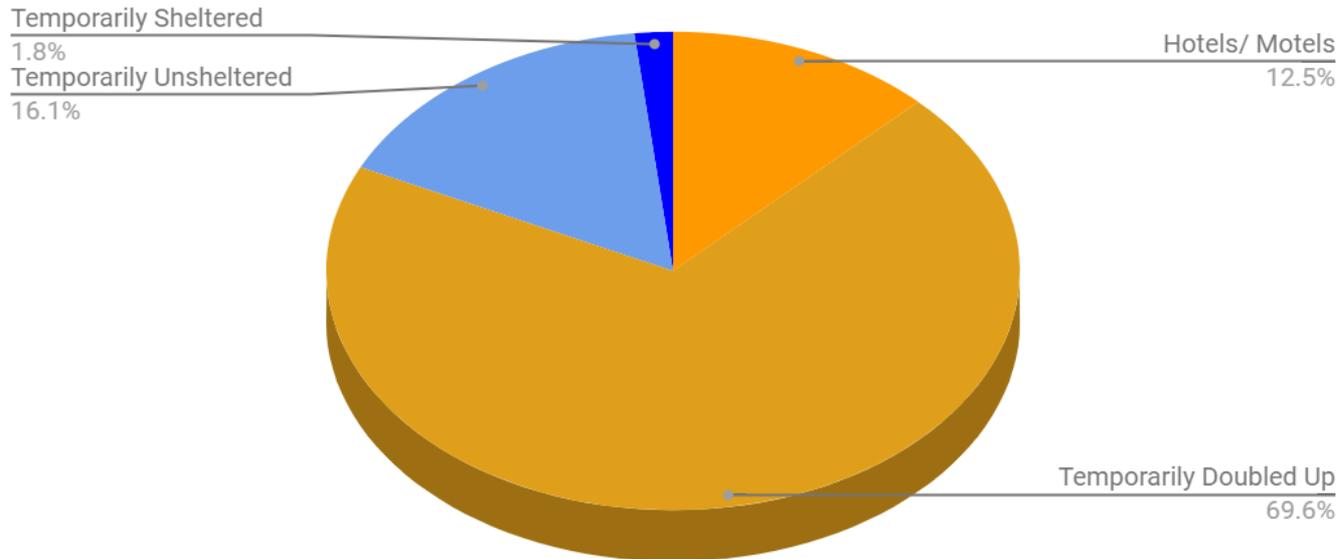
# Charter Data





# Charter Data

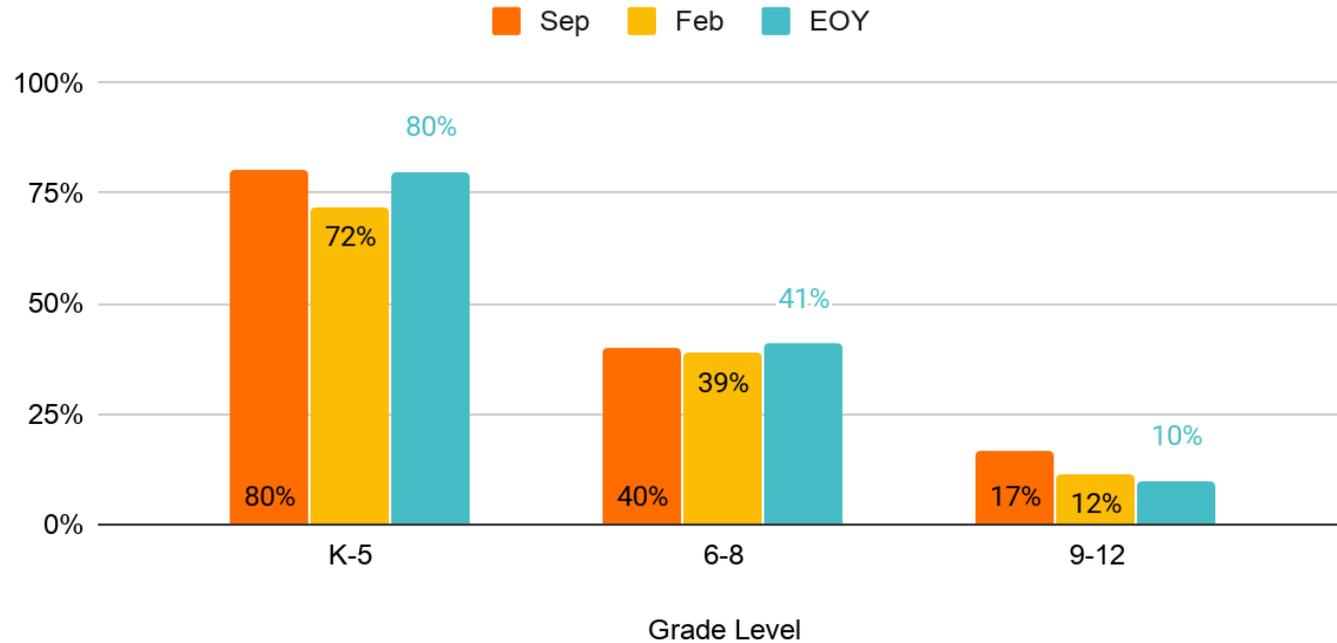
## McKinney Vento Housing Situations





# Charter Data

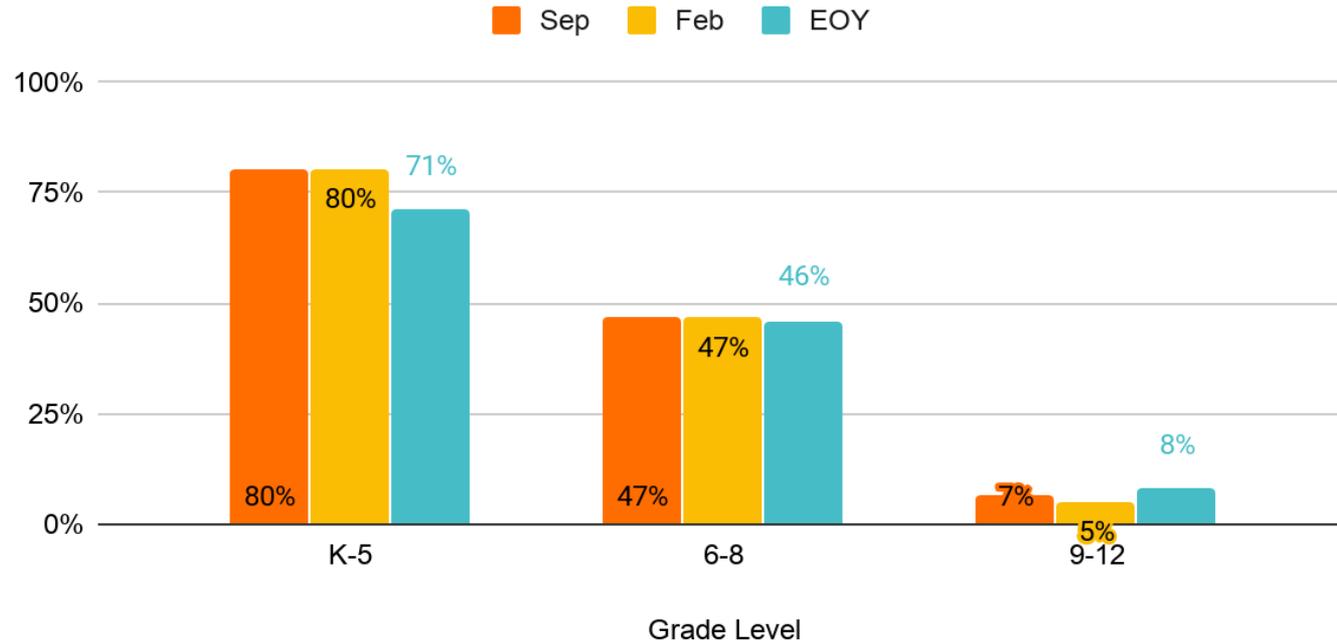
Los Angeles- reading  
EOY 2019-2020





# Charter Data

Los Angeles- math  
EOY 2019-2020

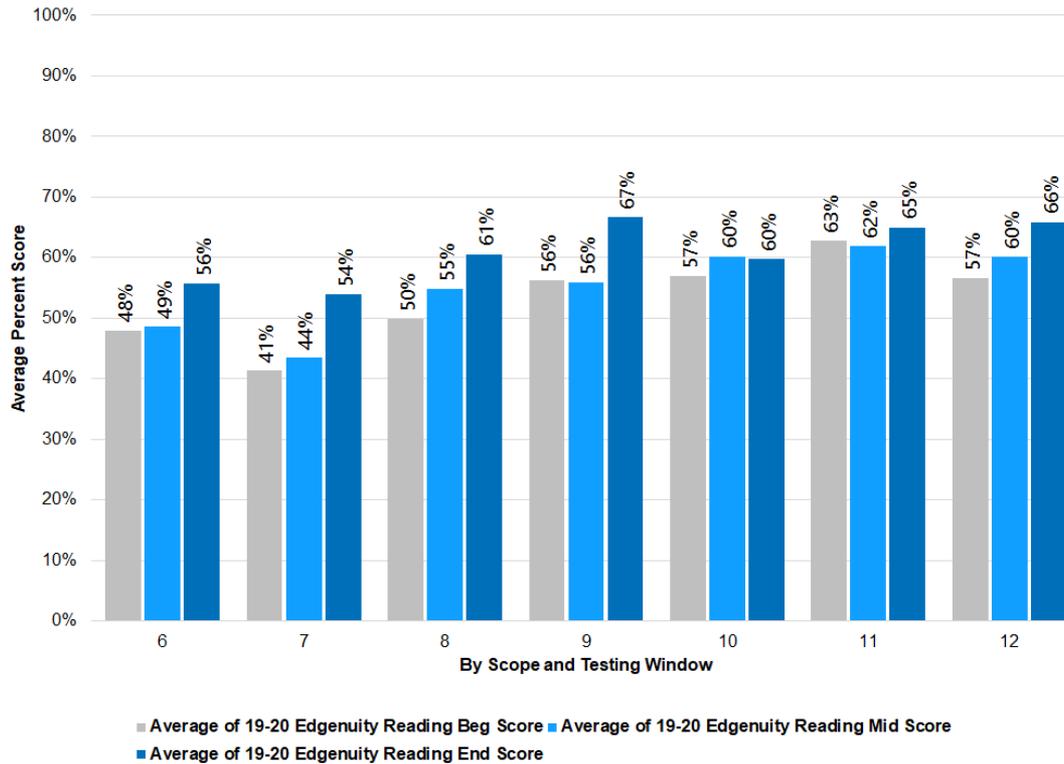




# Charter Data

Enrollment Program | Enrollment Status | Low Income | New Student | Gender | Enrollment Start Date

### 2019-20 Edgenuity Reading Results



19-20 Grade Level

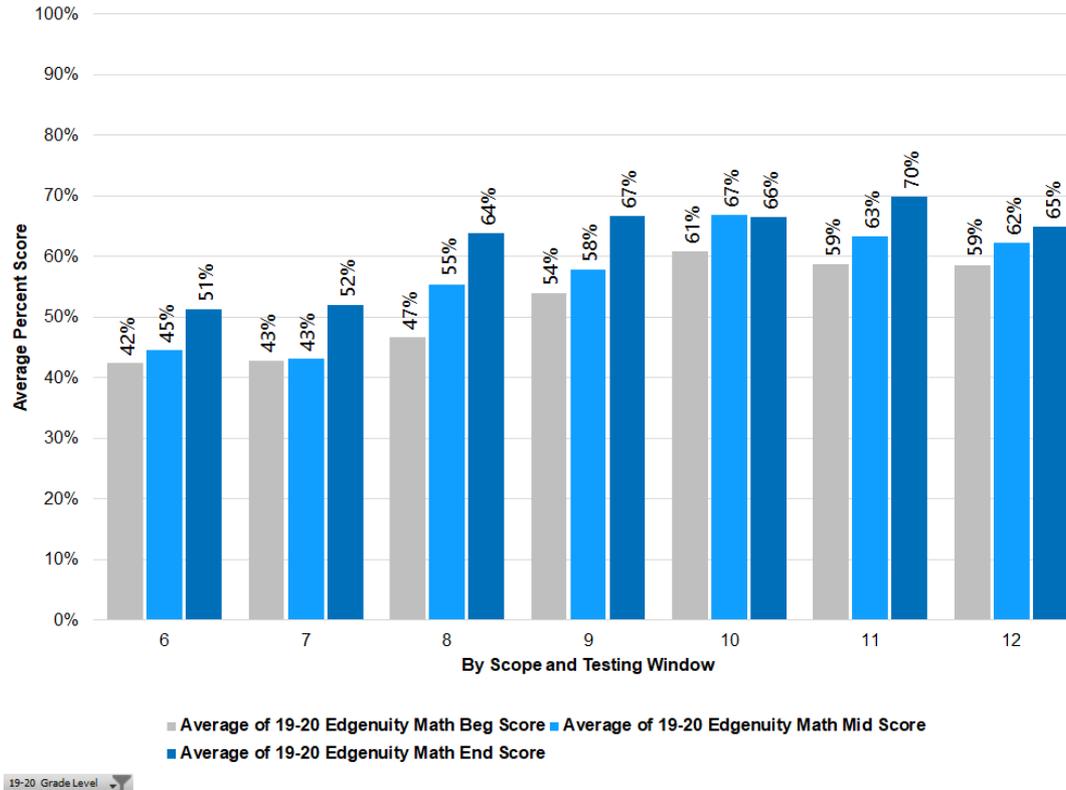




# Charter Data

Enrollment Program ▾ Enrollment Status ▾ Low Income ▾ New Student ▾ Gender ▾ Enrollment Start Date ▾

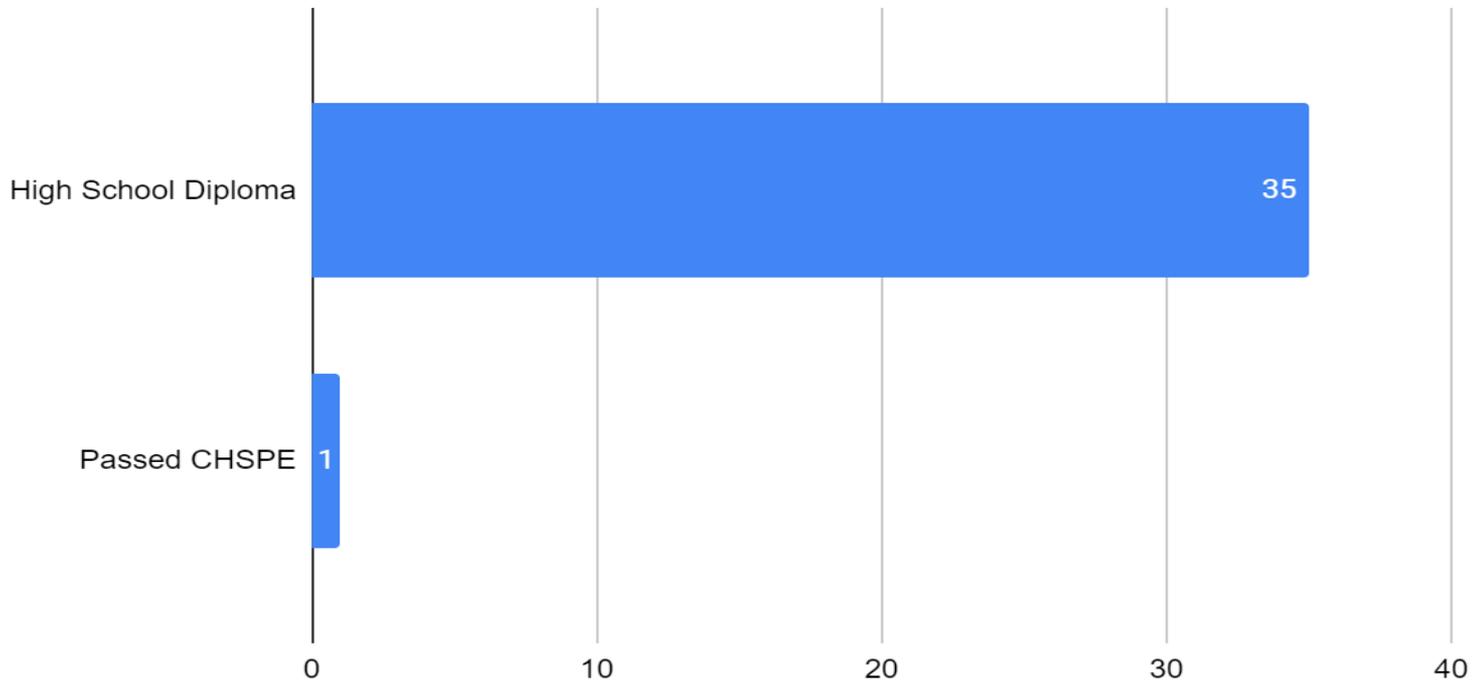
### 2019-20 Edgenuity Math Results





# Class of 2020

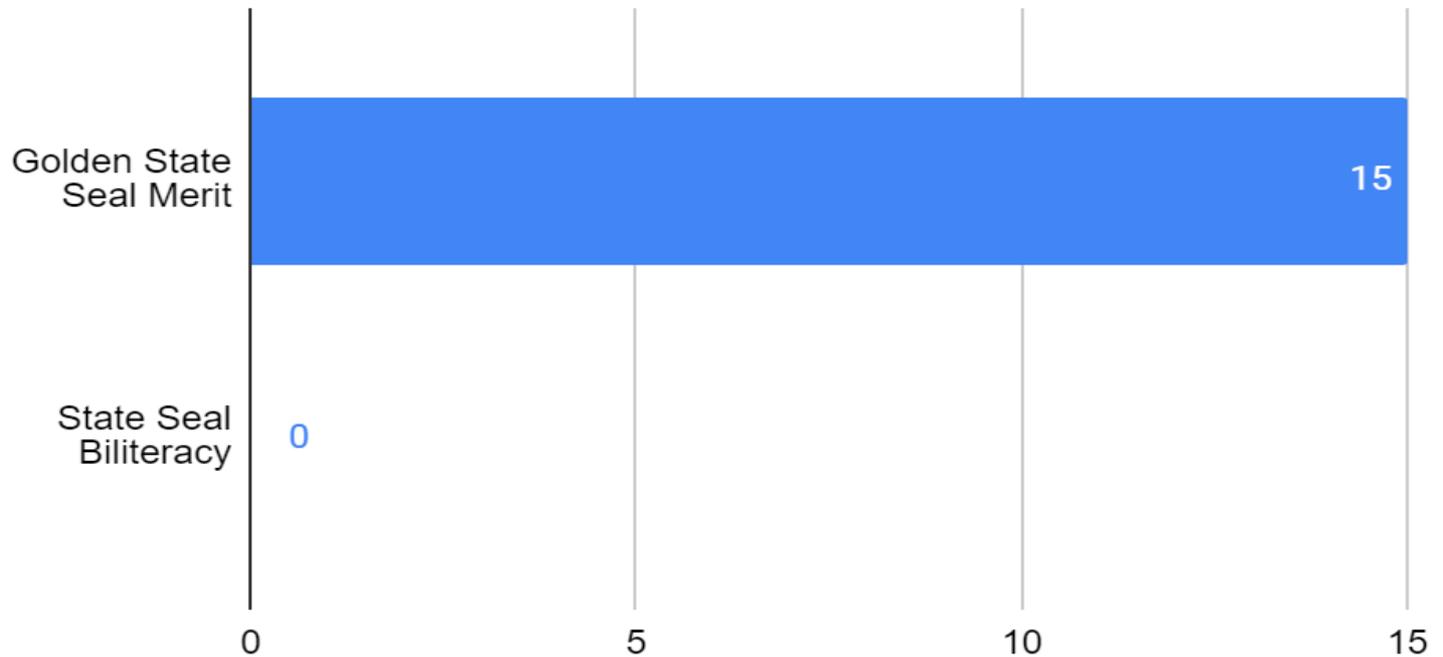
## CCS Los Angeles Graduates





# Class of 2020

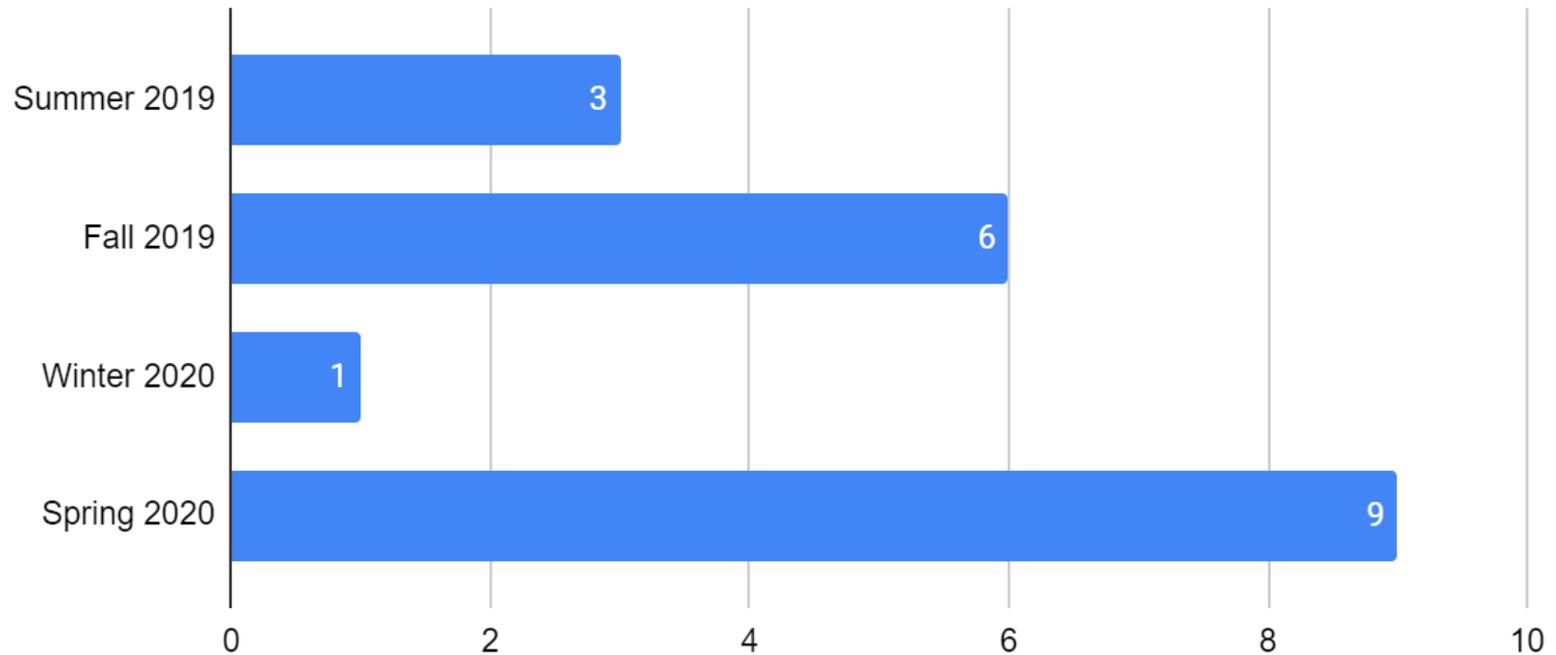
## CCS Los Angeles State Seals Awarded





# Concurrent Enrollment

## High School Concurrent Enrollment Participants



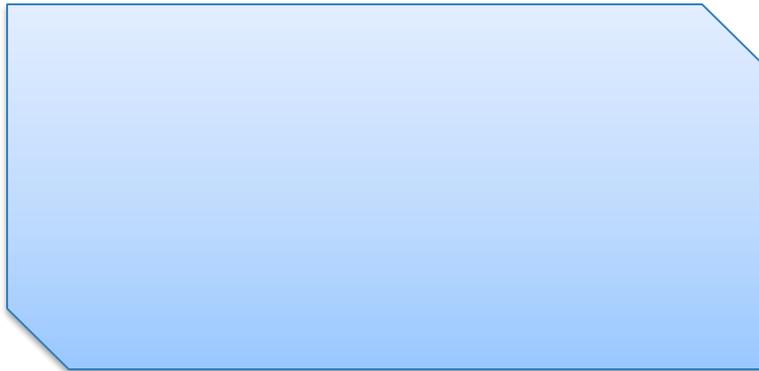


# Finances

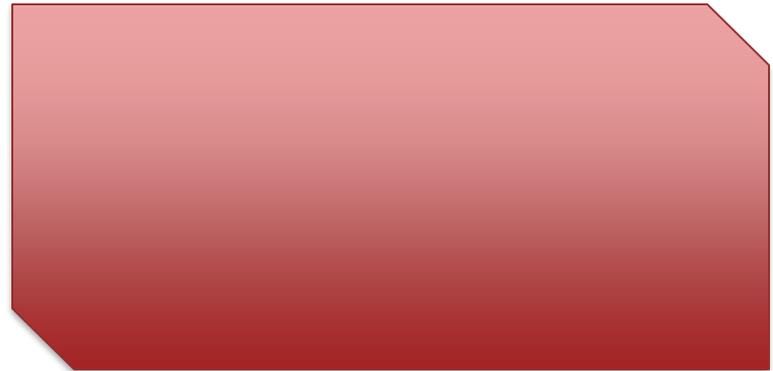
<u>Beginning Balance</u>	<u>Adjusted Beginning Balance</u>	<u>2019-20 Revenue</u>	<u>2019-20 Expenses</u>	<u>Ending Fund Balance</u>
<b>\$270,910.05</b>	\$270,910.05	\$9,158,799.60	\$9,028,654.85	\$401.054.80



# Survey Results Key



2018-19 Results



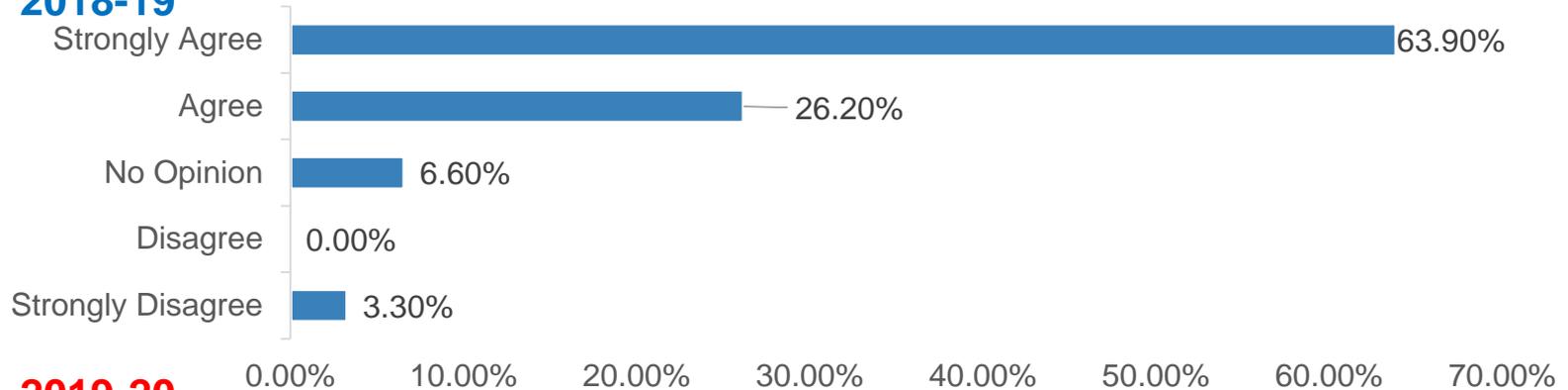
2019-20 Results



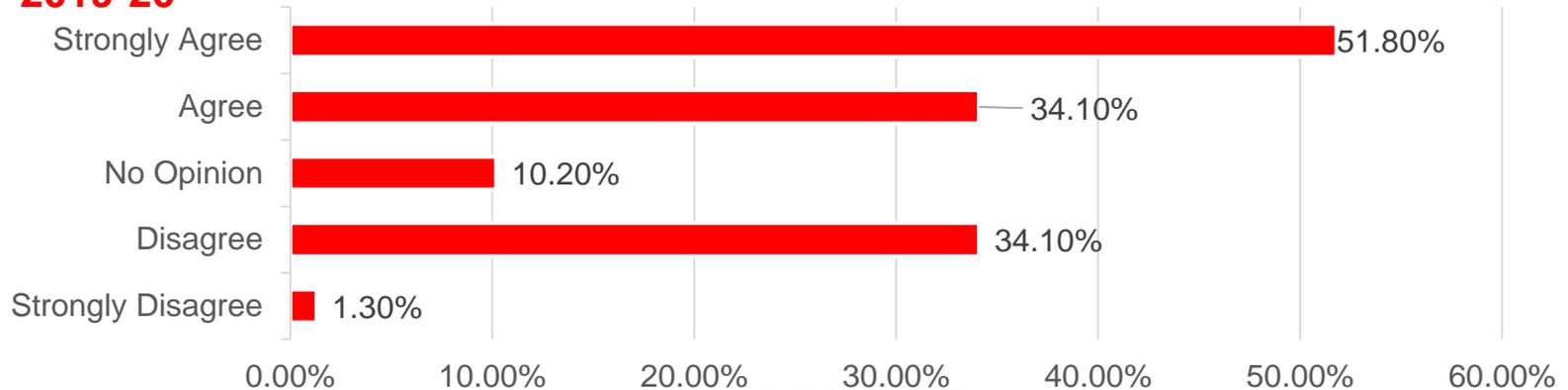
# Survey Results

## Overall Program Satisfaction

### 2018-19



### 2019-20

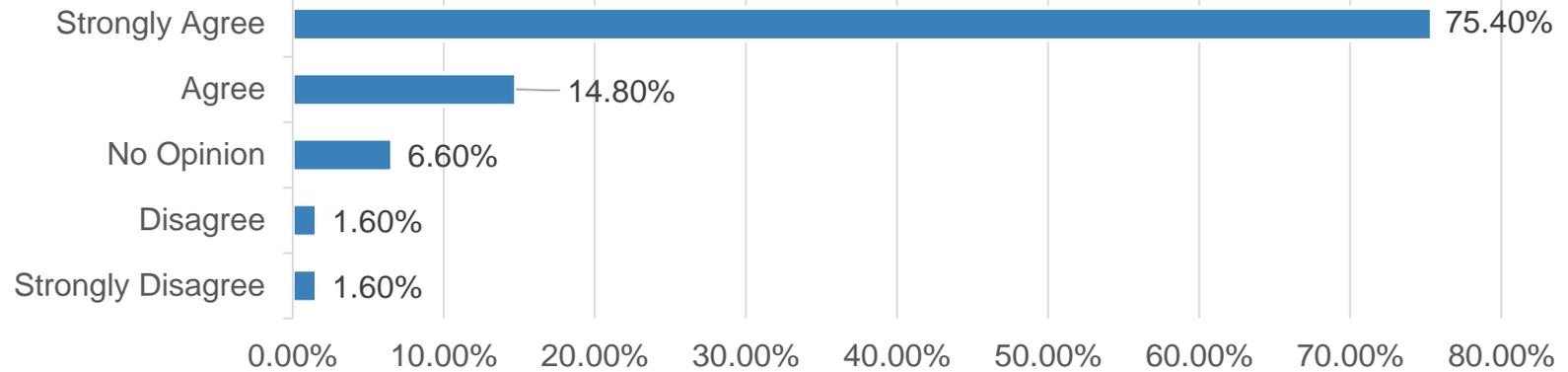




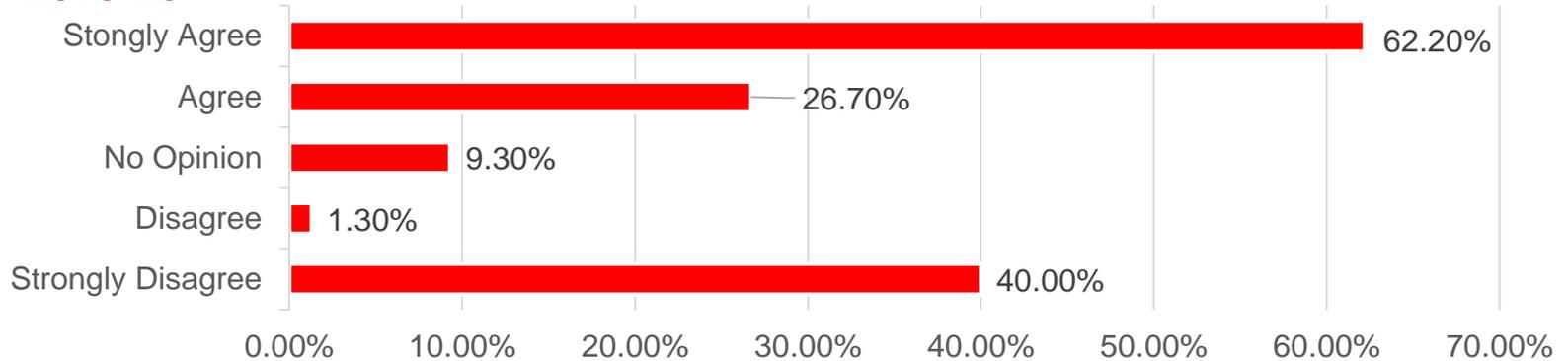
# Survey Results

CCS is Committed to the Success of Each Scholar

## 2018-19



## 2019-20

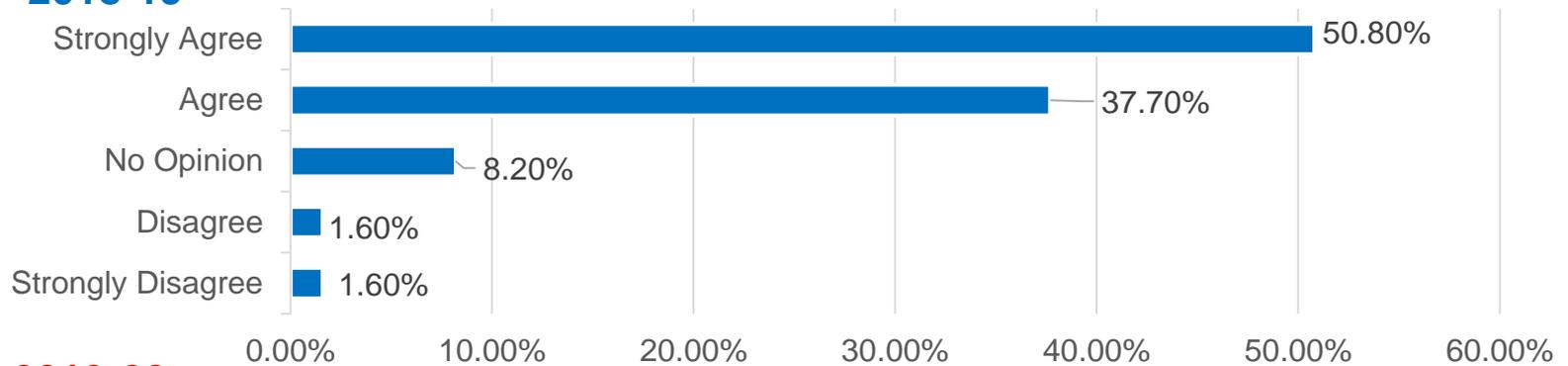




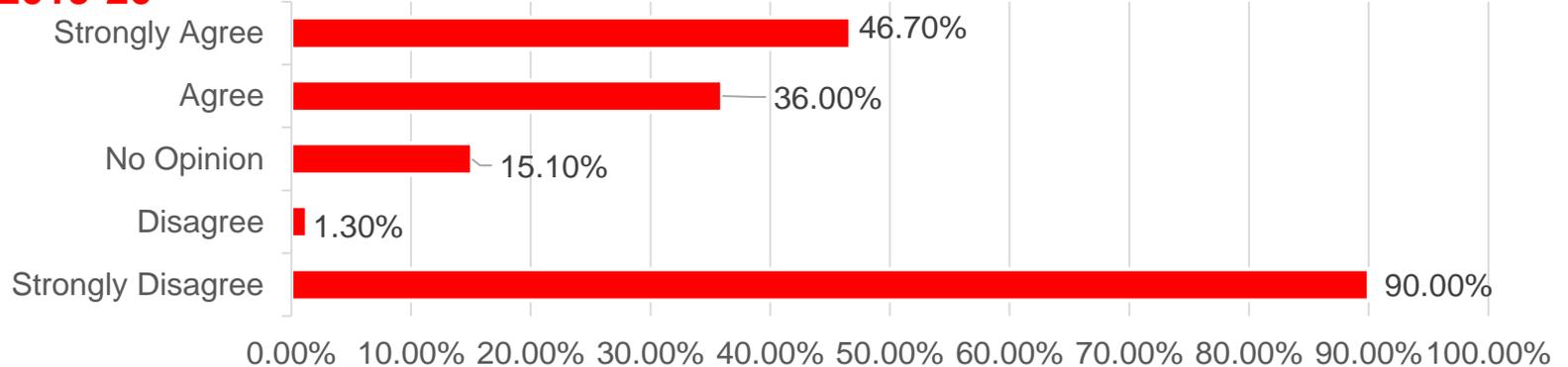
# Survey Results

Scholars are prepared for their future success.

## 2018-19



## 2019-20





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# Questions?



Contact:

J.J. Lewis | Superintendent & CEO

(818) 824-6233

[jlewis@compasscharters.org](mailto:jlewis@compasscharters.org)

[@lewis1jj](#)





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# **CCS of San Diego 2019-20 Year-in-Review**

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# Agenda

- Mission & Vision
- Charter Data
- Class of 2020
- Finances
- 19-20 Survey Results
- Follow CCS



# **Our Mission and Vision**

## **MISSION STATEMENT**

Our mission is to inspire and develop innovative, creative, self-directed learners, one scholar at a time.

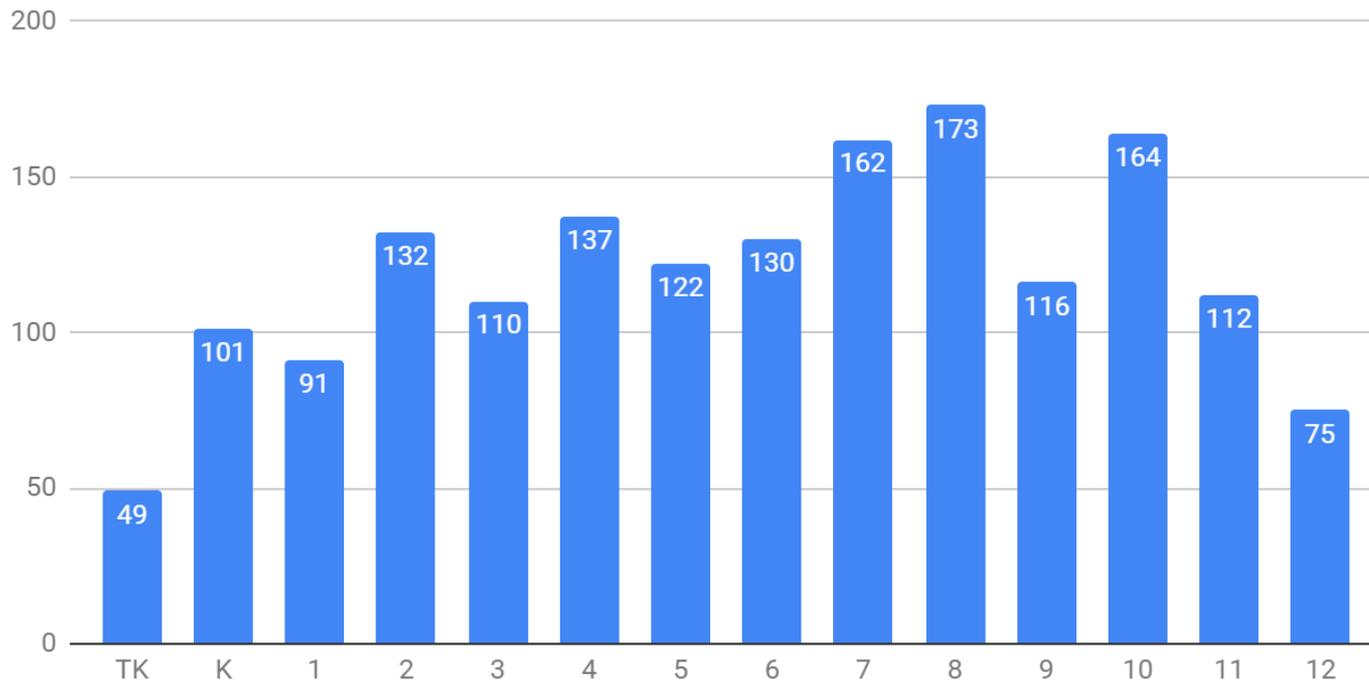
## **VISION STATEMENT**

Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.



# Charter Data

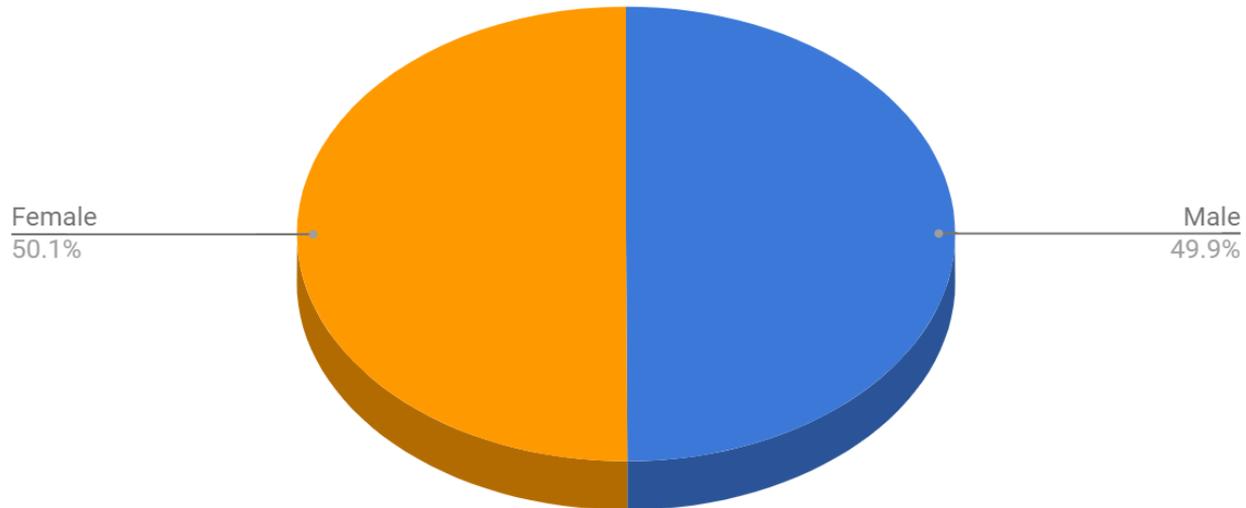
## Enrollment by Gradelevel





# Charter Data

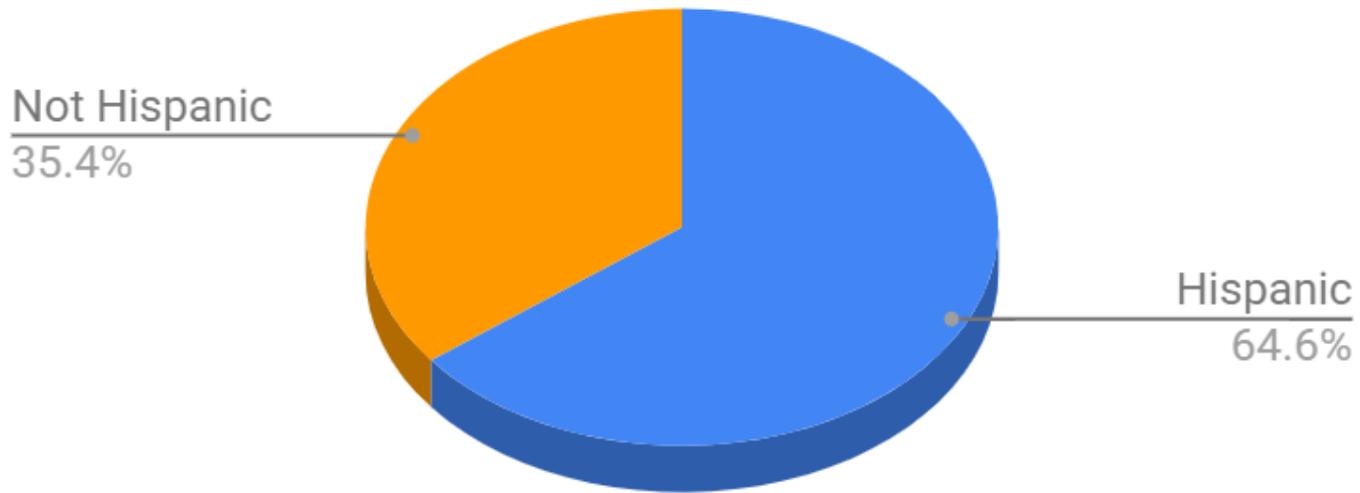
## Enrollment by Gender





# Charter Data

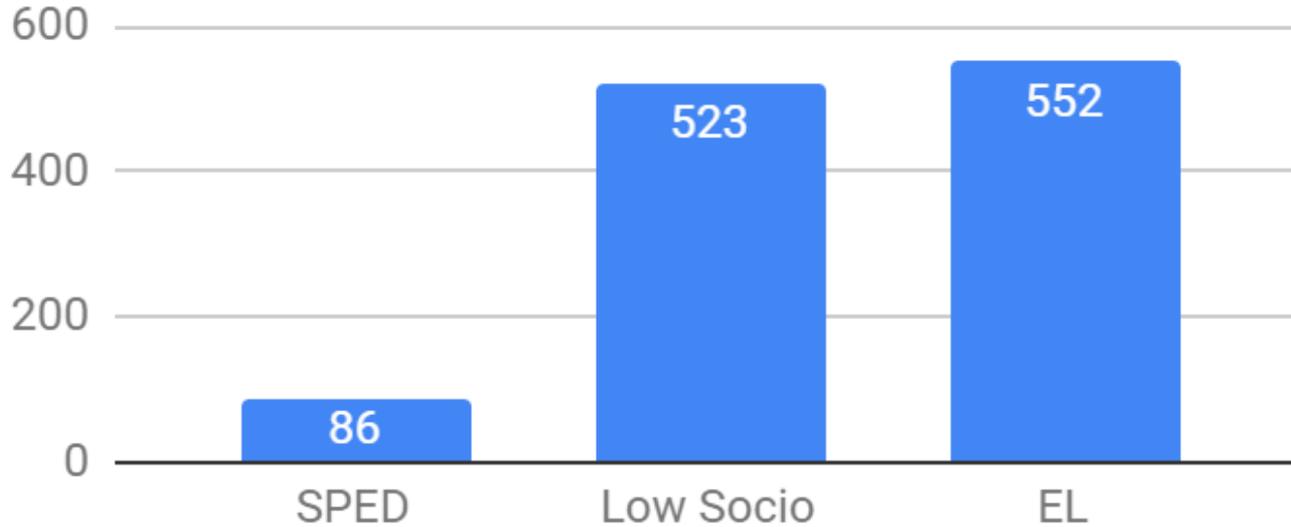
## Enrollment by Ethnicity





# Charter Data

## Demographics



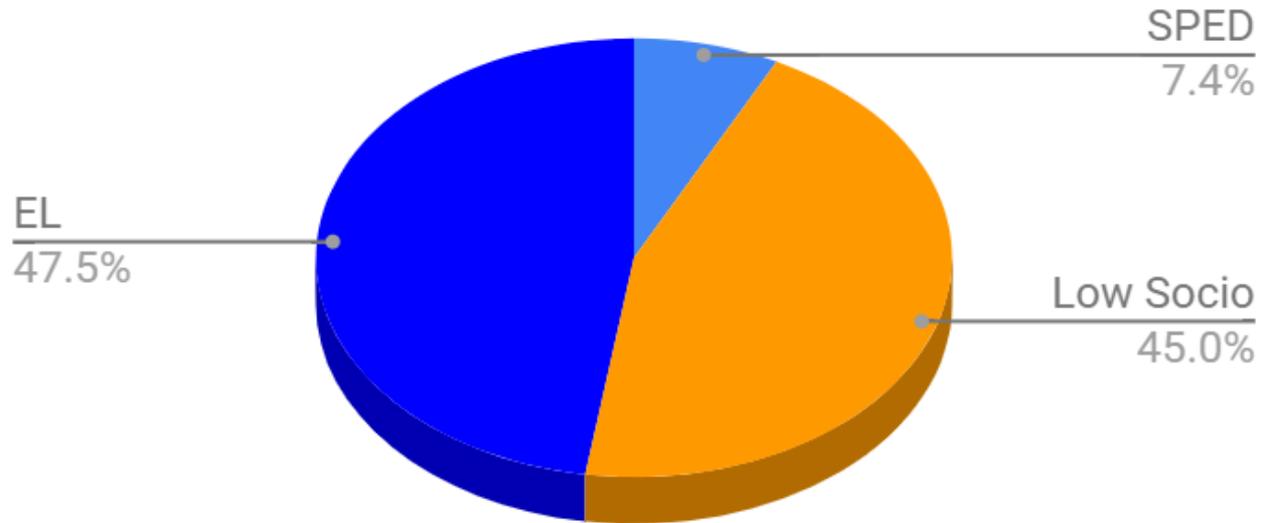
## Demographics





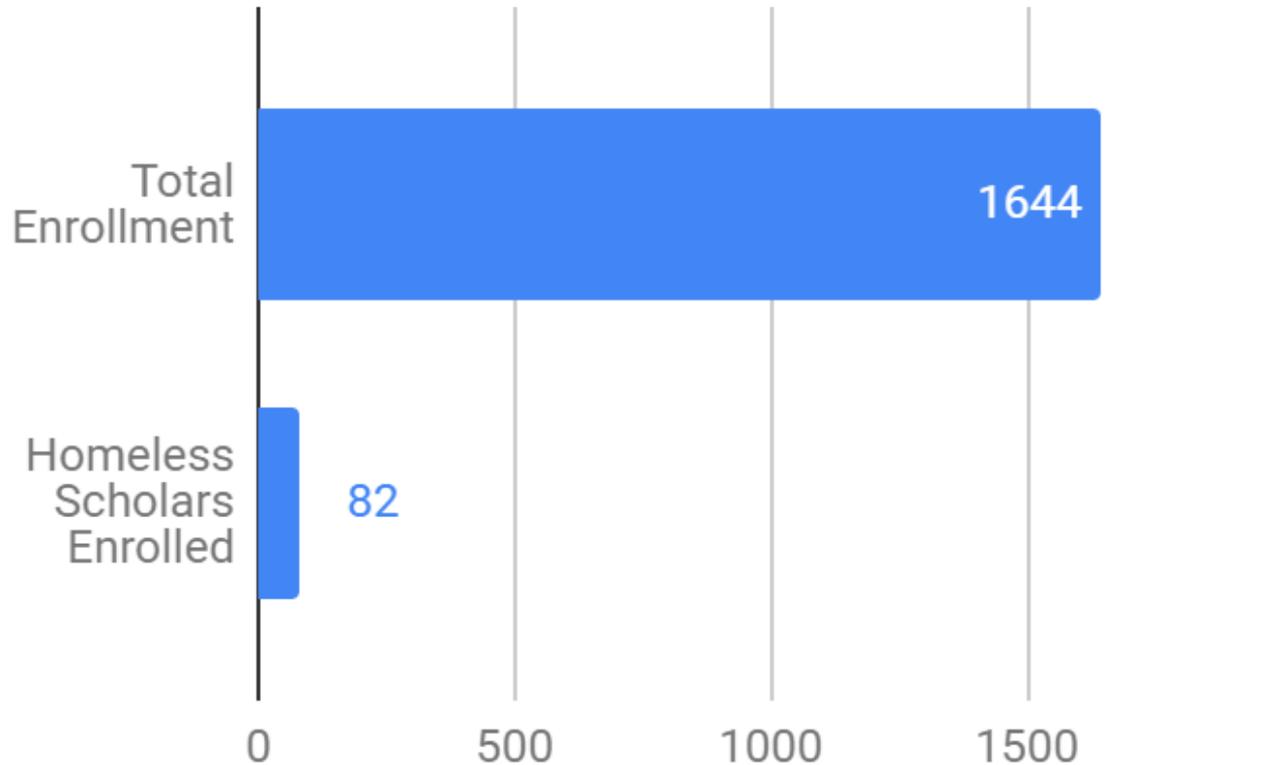
# Charter Data

## Percent of Participants





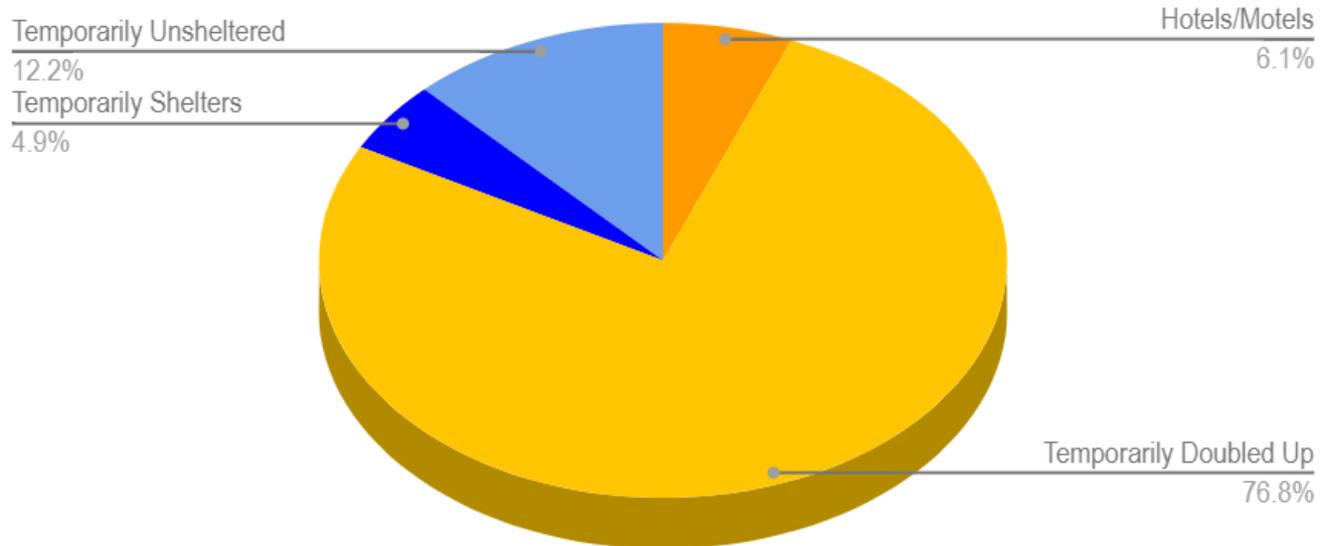
# Charter Data





# Charter Data

## McKinney Vento Housing Situations

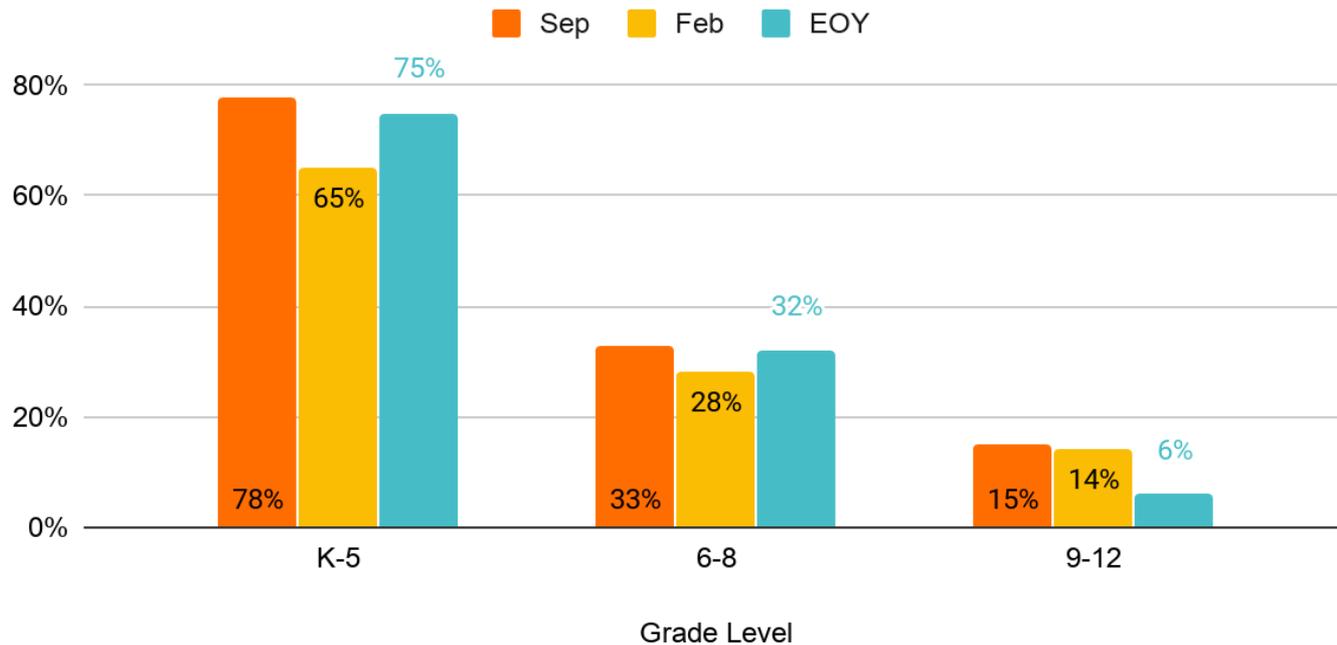




# Charter Data

San Diego- reading

EOY 2019-2020

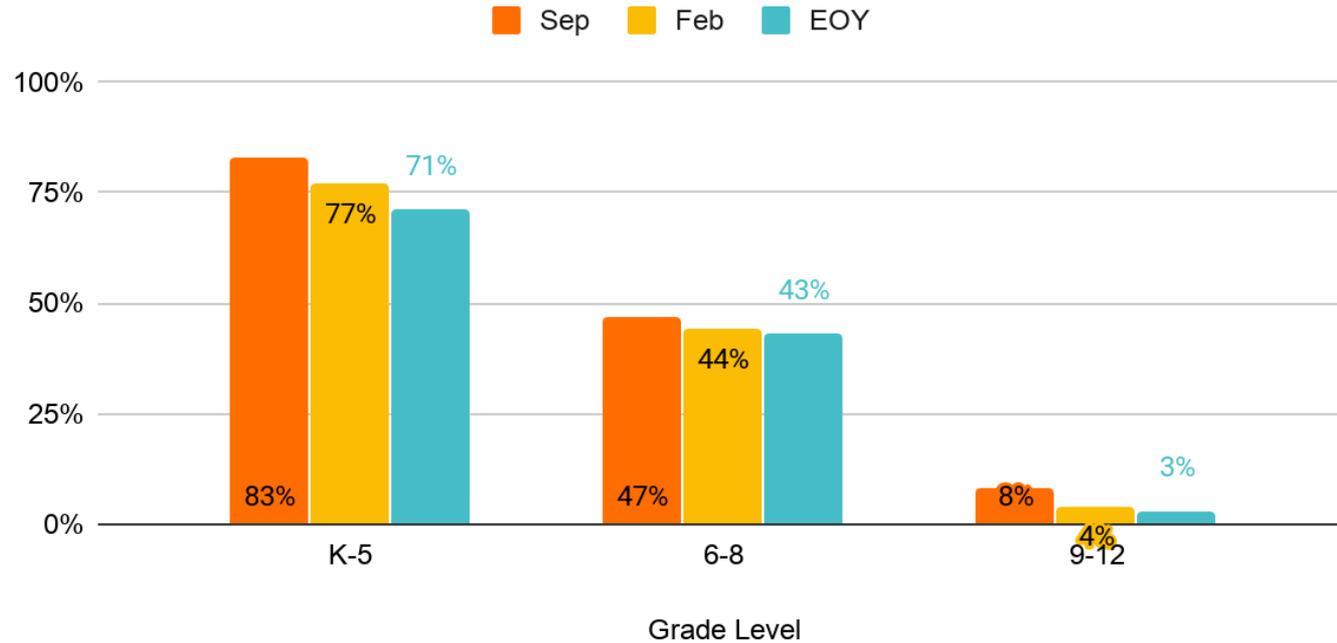




# Charter Data

San Diego- math

EOY 2019-2020

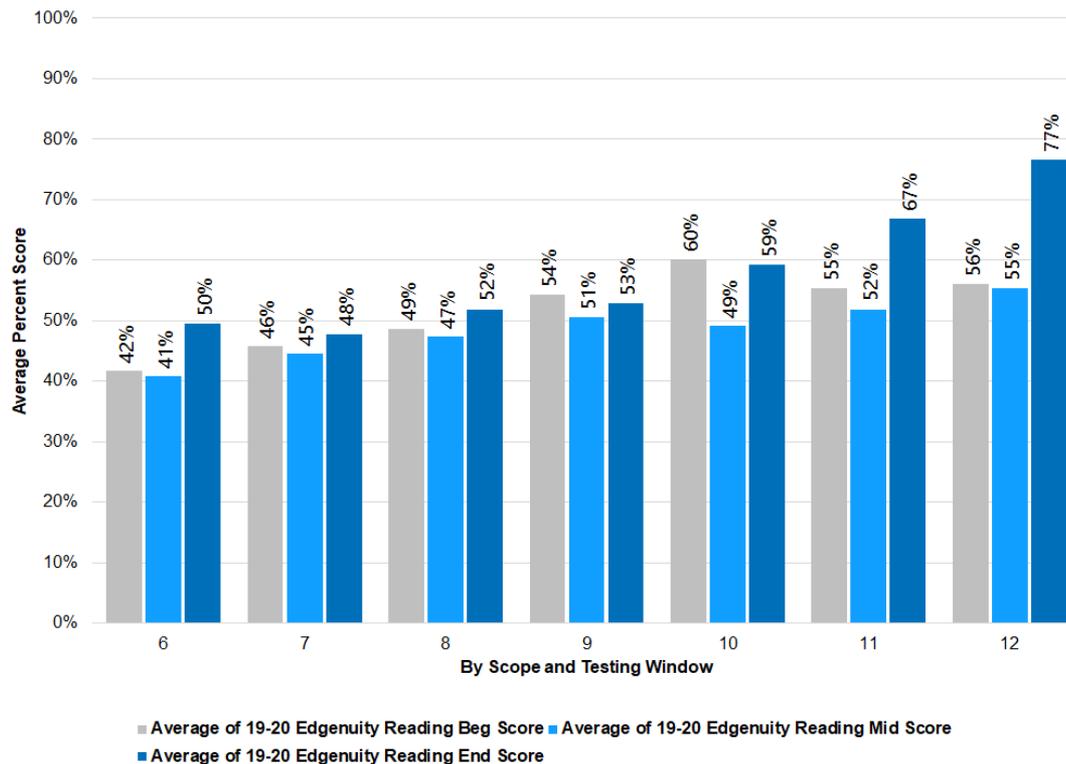




# Charter Data

Enrollment Program ▾ Enrollment Status ▾ Low Income ▾ New Student ▾ Gender ▾ Enrollment Start Date ▾

## 2019-20 Edgenuity Reading Results



19-20 Grade Level ▾

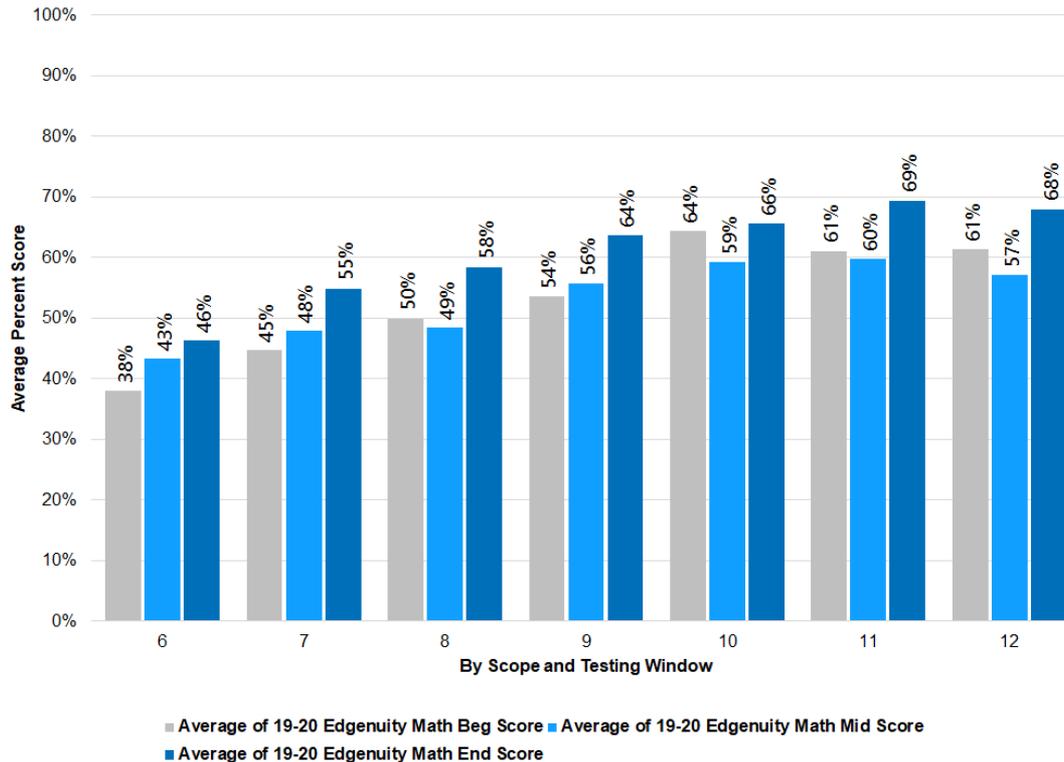




# Charter Data

Enrollment Program | Enrollment Status | Low Income | New Student | Gender | Enrollment Start Date

### 2019-20 Edgenuity Math Results



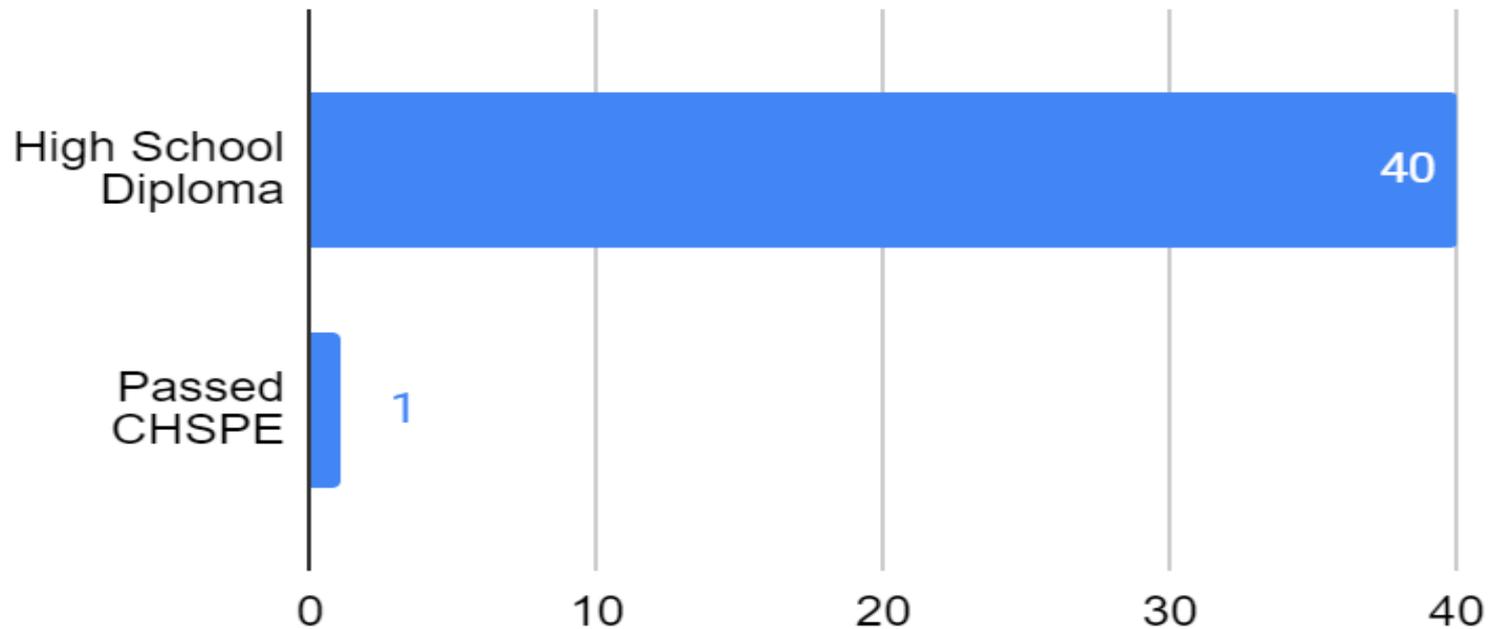
19-20 Grade Level





# Class of 2020

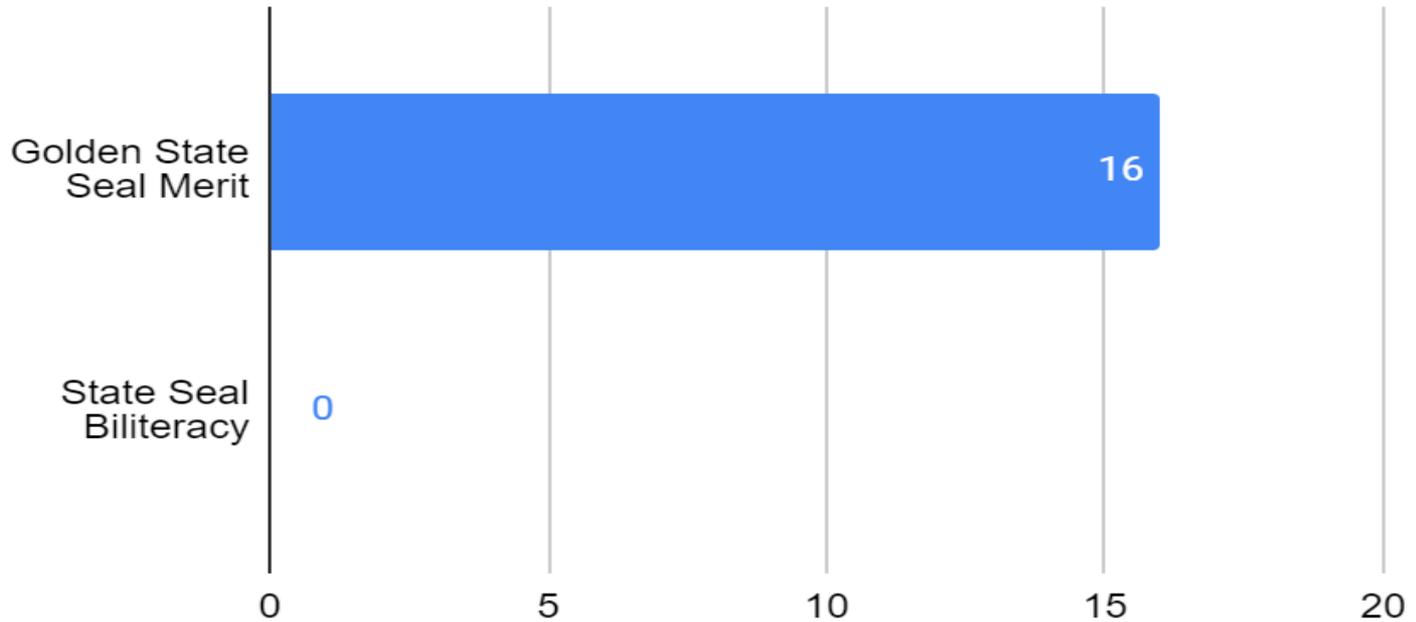
## CCS San Diego Graduates





# Class of 2020

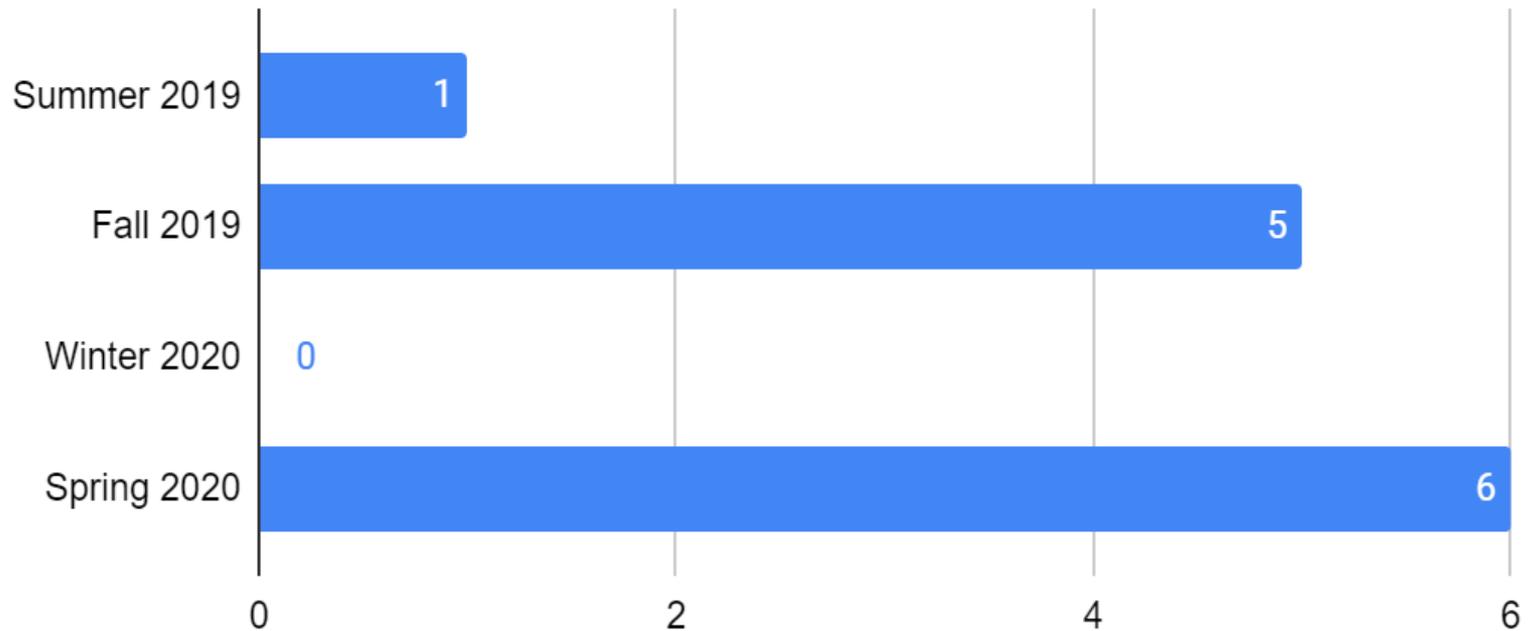
## State Seals Awarded





# Concurrent Enrollment

## High School Concurrent Enrollment Participants



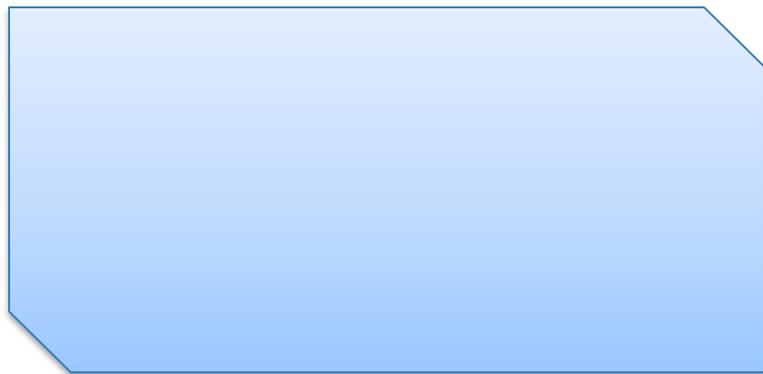


# Finances

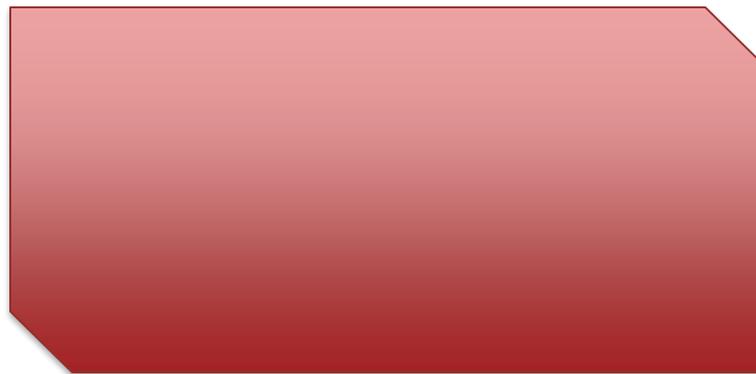
<u>Beginning Balance</u>	<u>Adjusted Beginning Balance</u>	<u>2019-20 Revenue</u>	<u>2019-20 Expenses</u>	<u>Ending Fund Balance</u>
<b>\$290,076.90</b>	\$290,076.90	\$12,676,352.10	\$12,398,415.39	\$568,013.61



# Survey Results Key



2018-19 Results



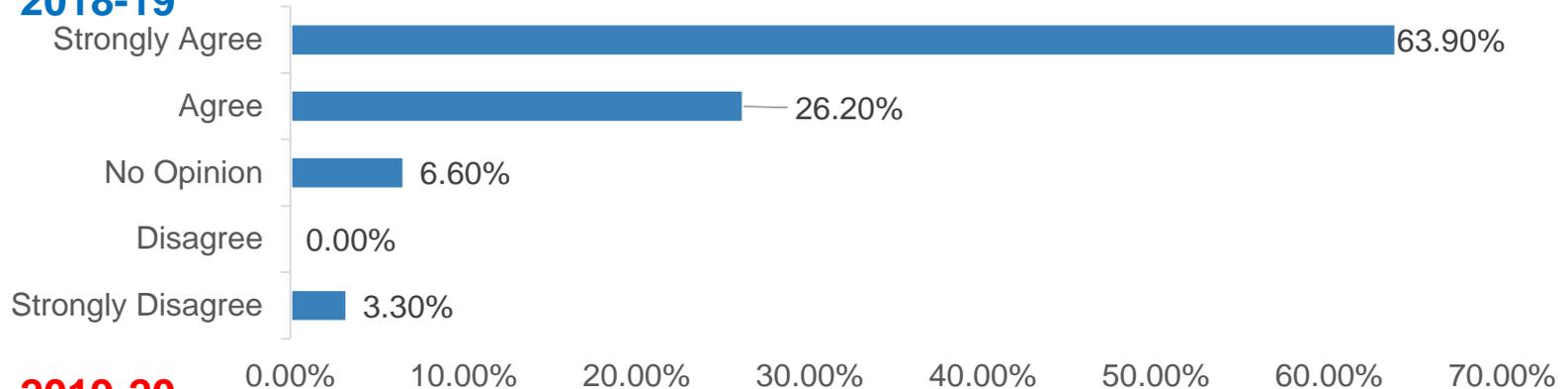
2019-20 Results



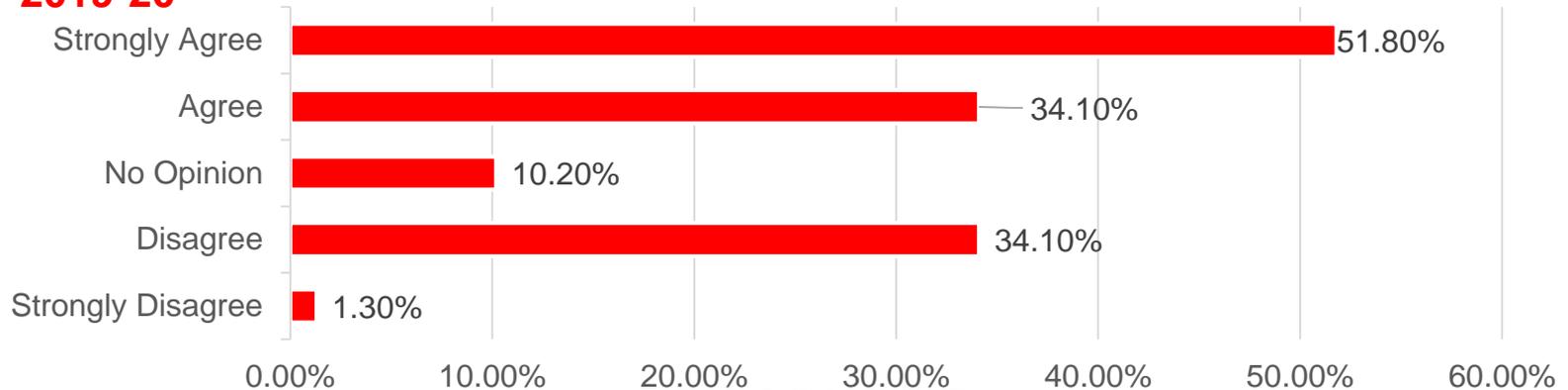
# Survey Results

## Overall Program Satisfaction

### 2018-19



### 2019-20

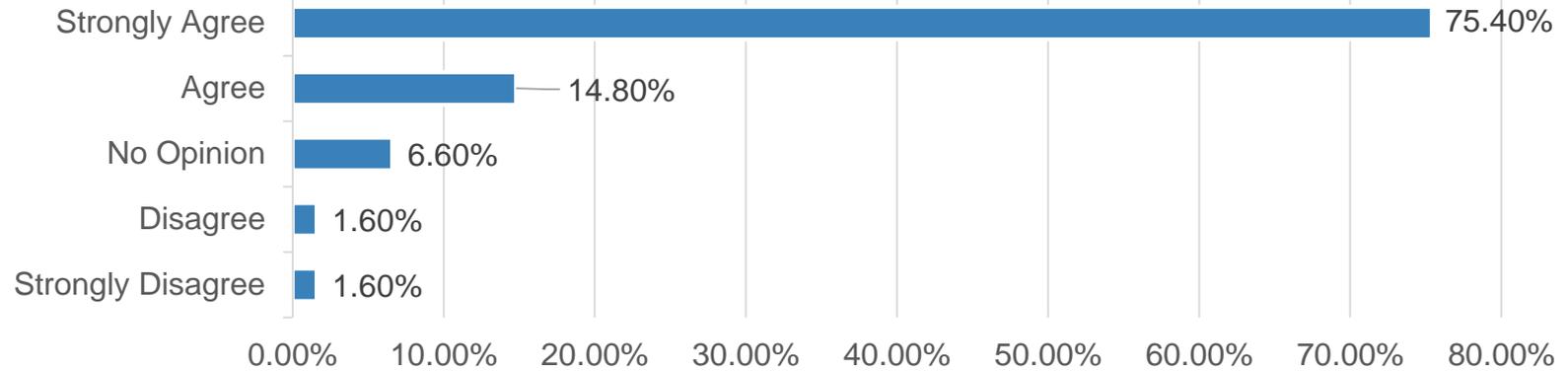




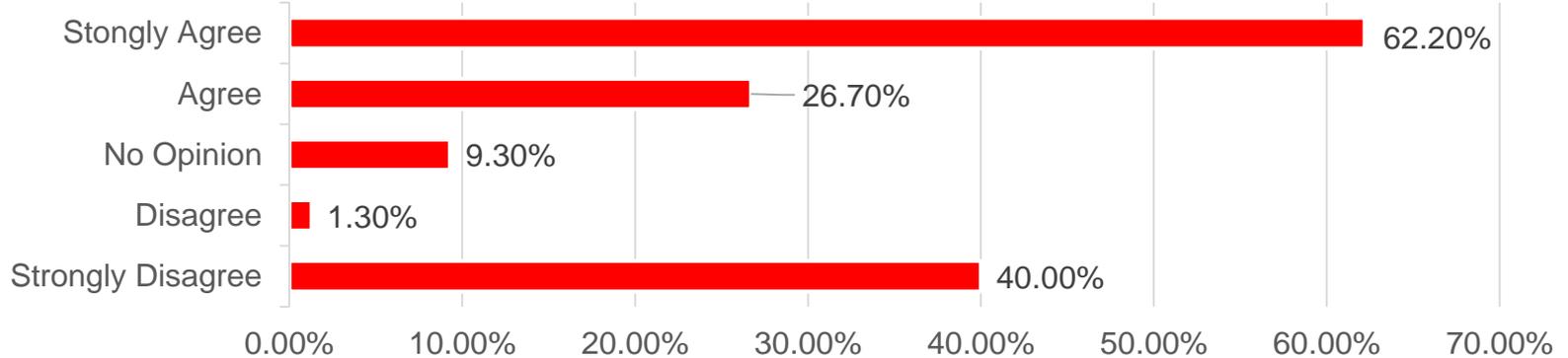
# Survey Results

CCS is Committed to the Success of Each Scholar

## 2018-19



## 2019-20

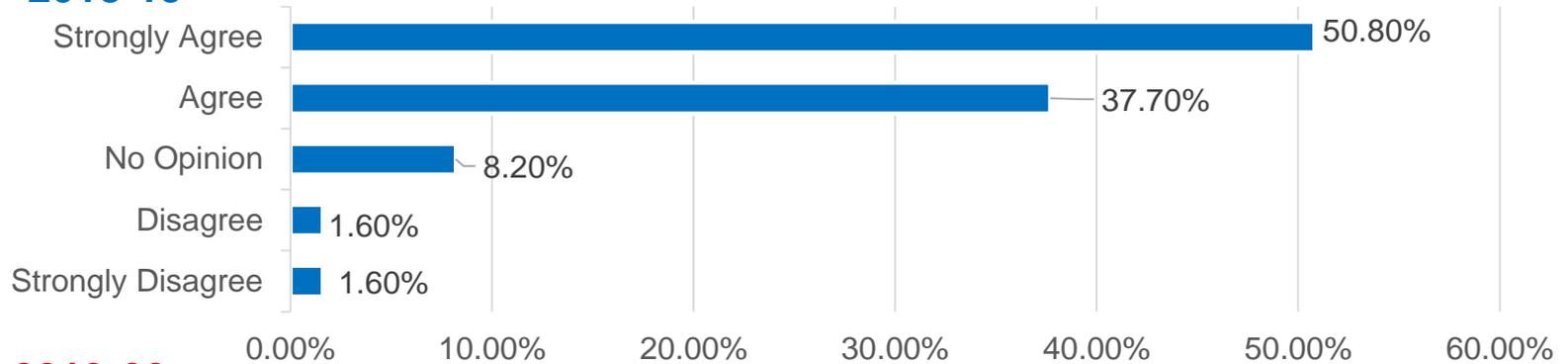




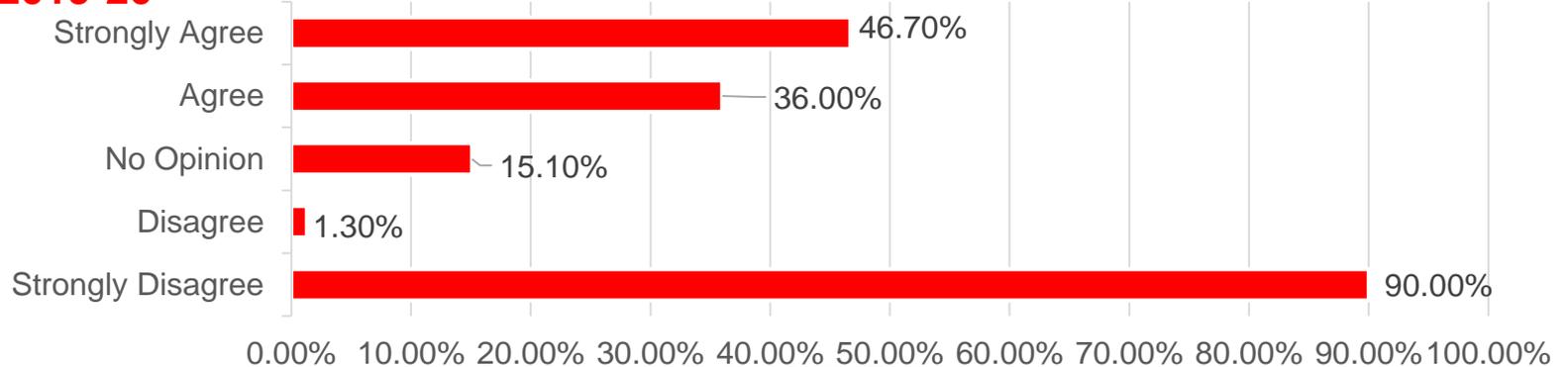
# Survey Results

Scholars are prepared for their future success.

## 2018-19



## 2019-20







# Questions?



Contact:

J.J. Lewis | Superintendent & CEO

(818) 824-6233

[jlewis@compasscharters.org](mailto:jlewis@compasscharters.org)

[@lewis1jj](#)





**COMPASS**  
CHARTER SCHOOLS



# **CCS of Yolo 2019-20 Year-in-Review**

**(855) 937- 4227**

**CompassCharters.org**

**COMPASS**  
CHARTER SCHOOLS



# Agenda

- Mission & Vision
- Charter Data
- Class of 2020
- Finances
- 19-20 Survey Results
- Follow CCS



# **Our Mission and Vision**

## **MISSION STATEMENT**

Our mission is to inspire and develop innovative, creative, self-directed learners, one scholar at a time.

## **VISION STATEMENT**

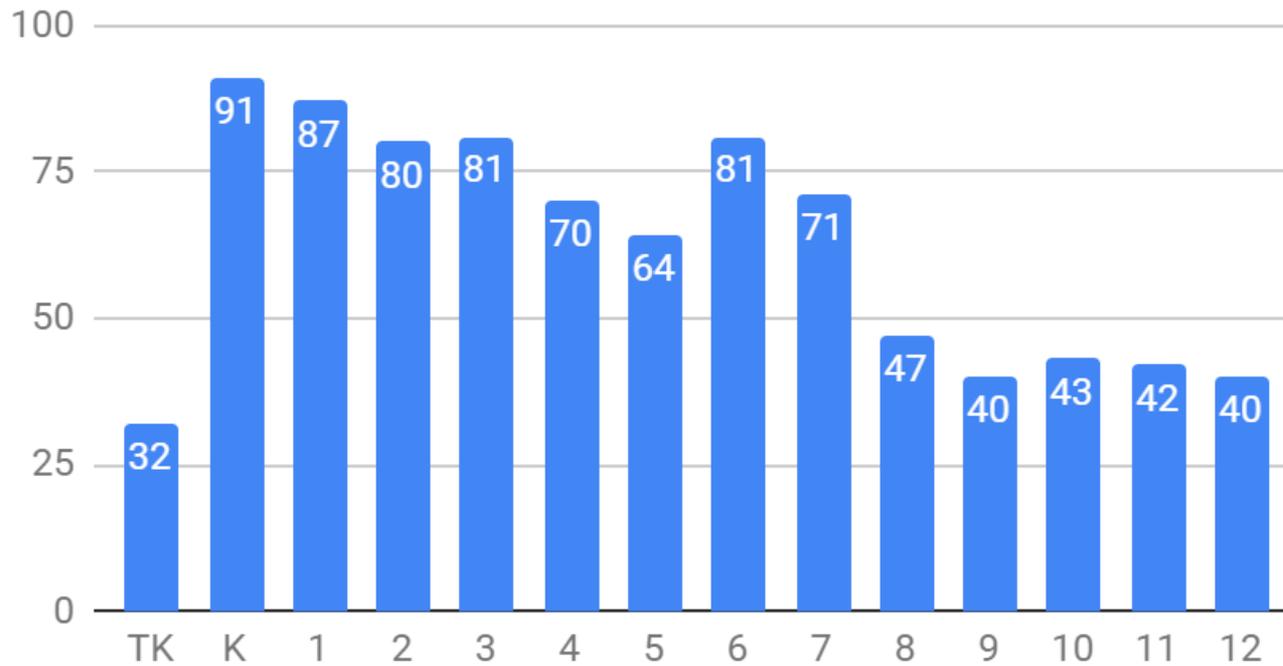
Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.





# Charter Data

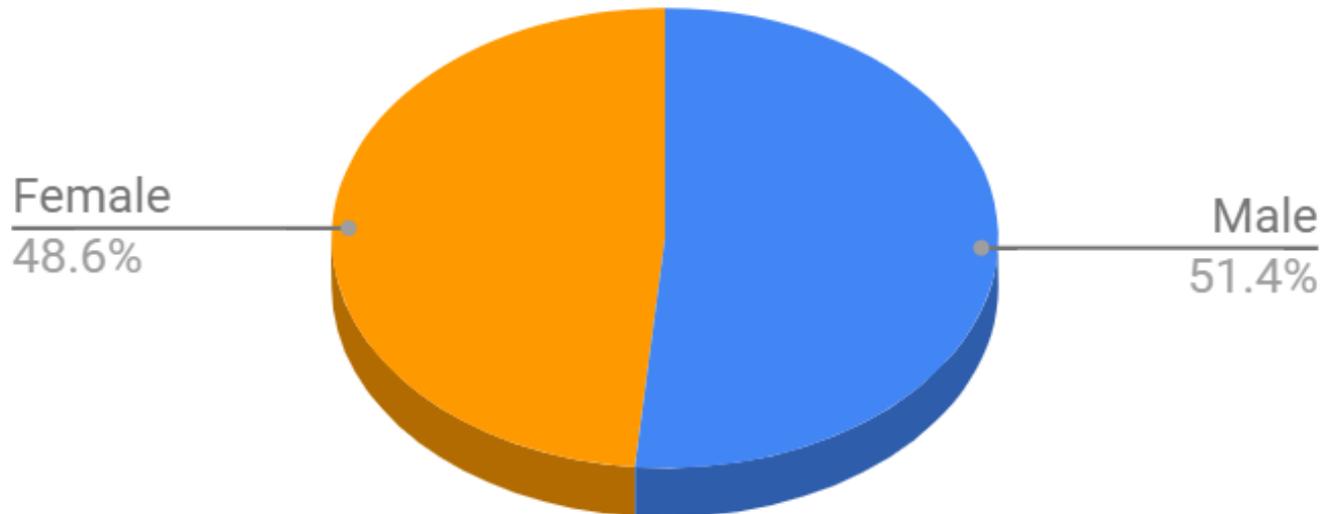
## Enrollment by Gradelevel





# Charter Data

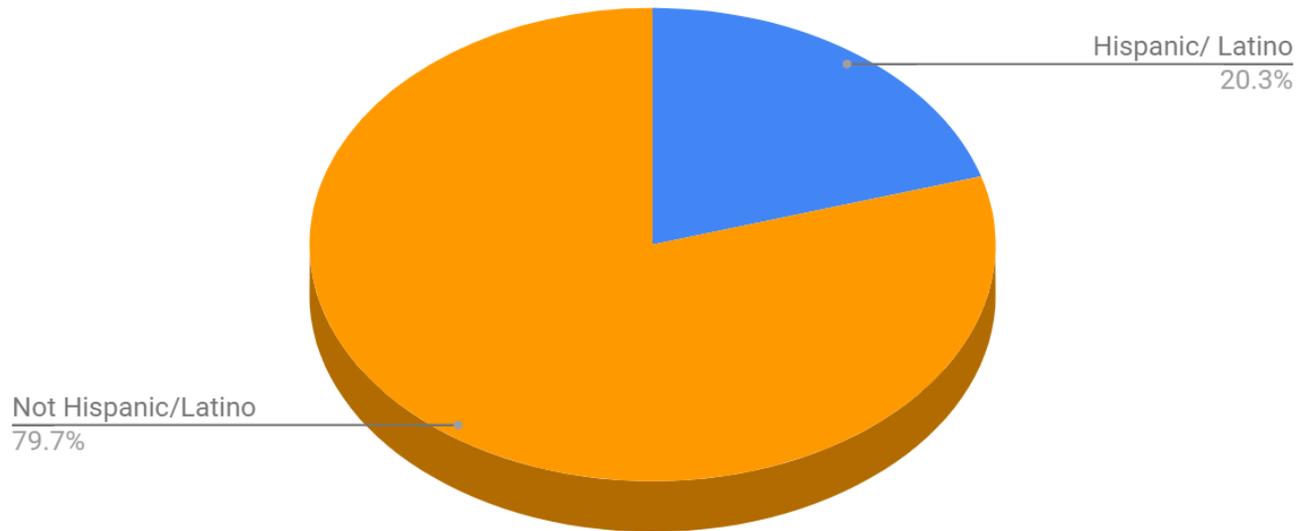
## Enrollment by Gender





# Charter Data

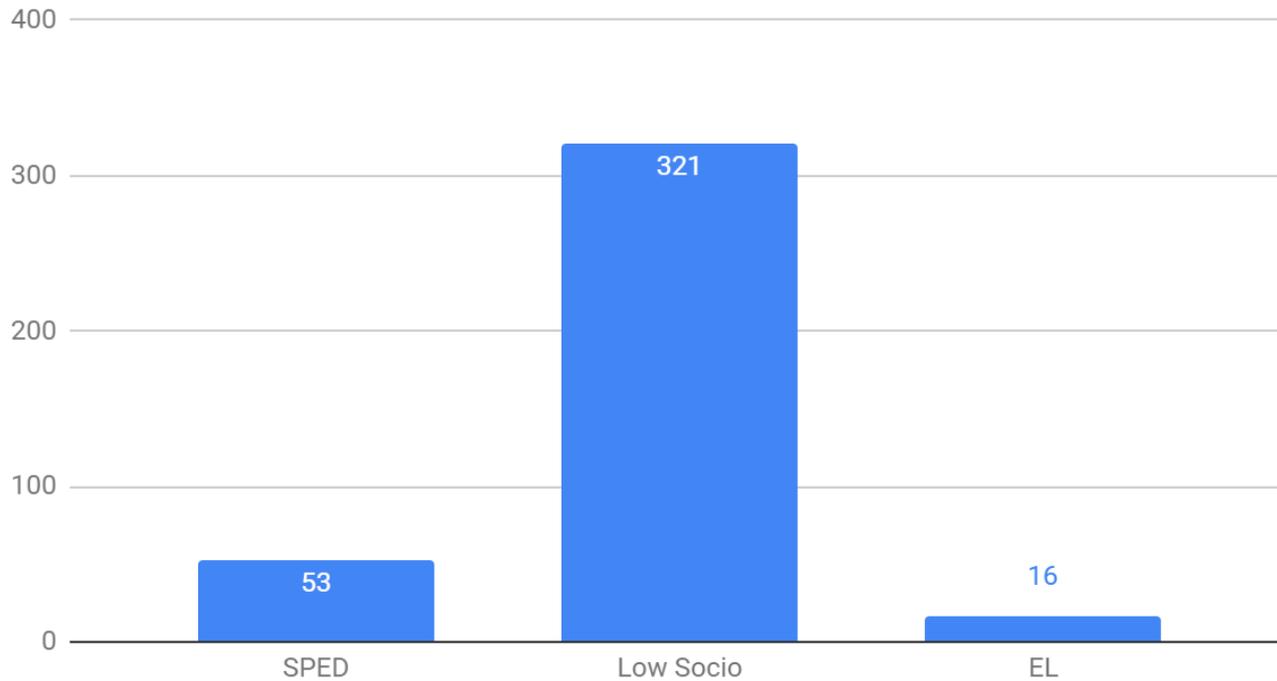
## Enrollment by Ethnicity





# Charter Data

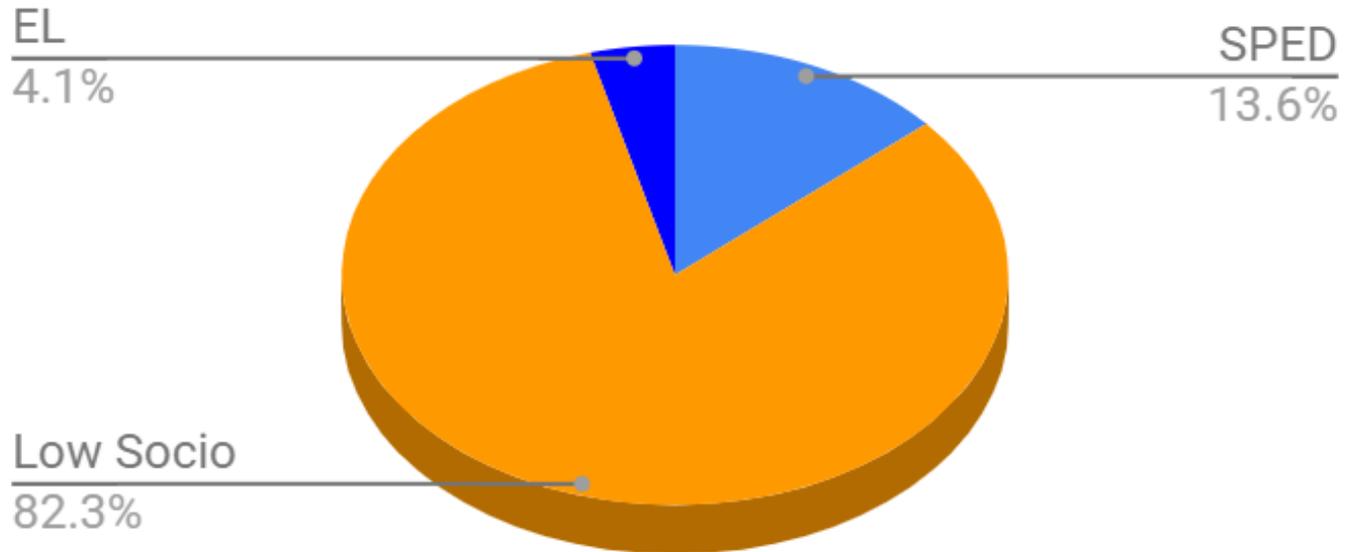
## Demographics





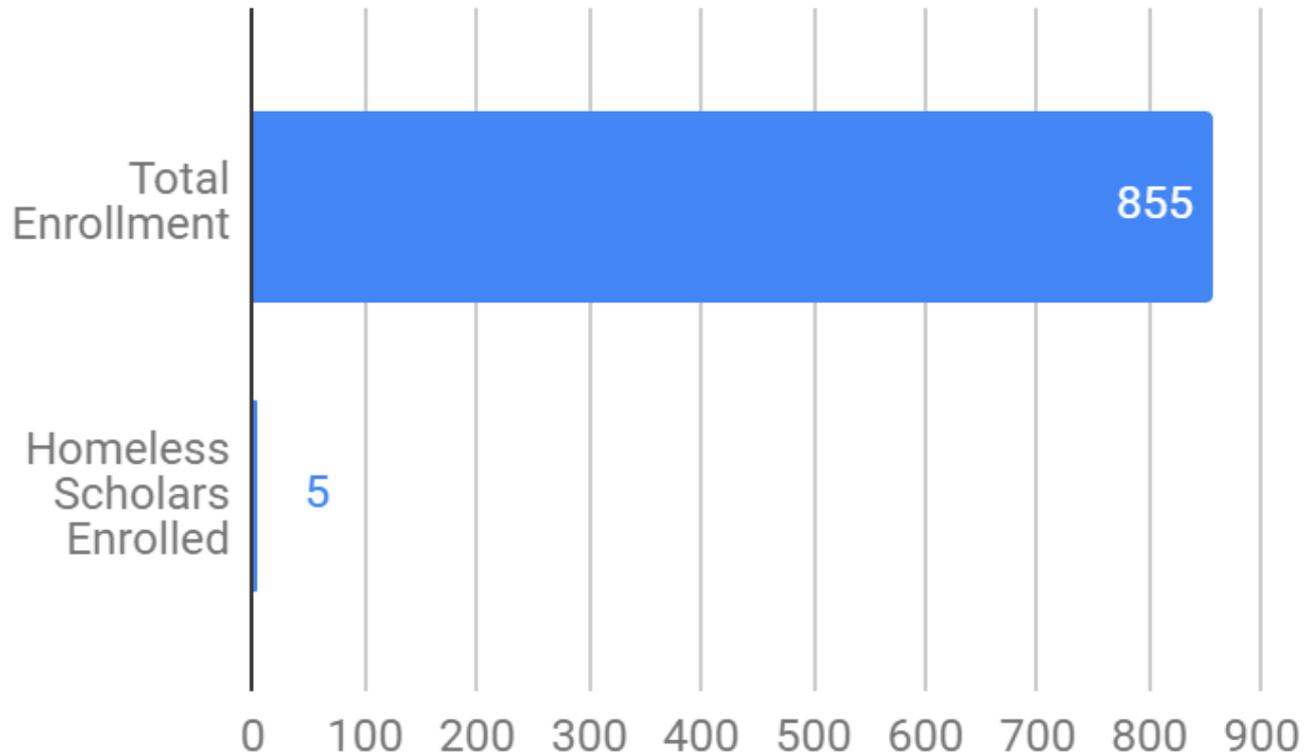
# Charter Data

## Percent of Participants





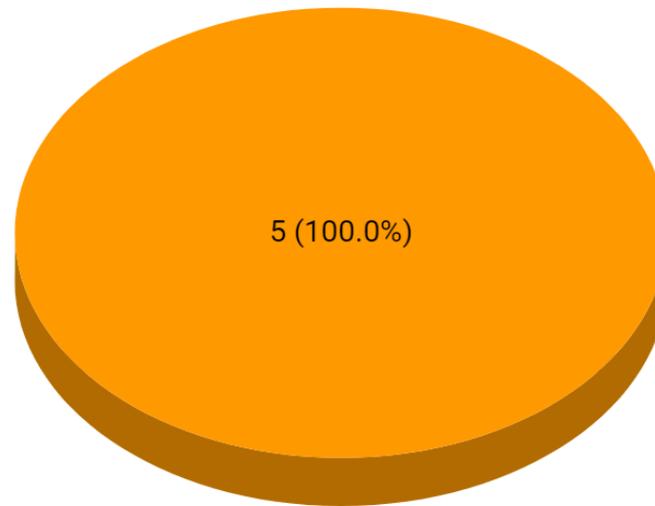
# Charter Data





# Charter Data

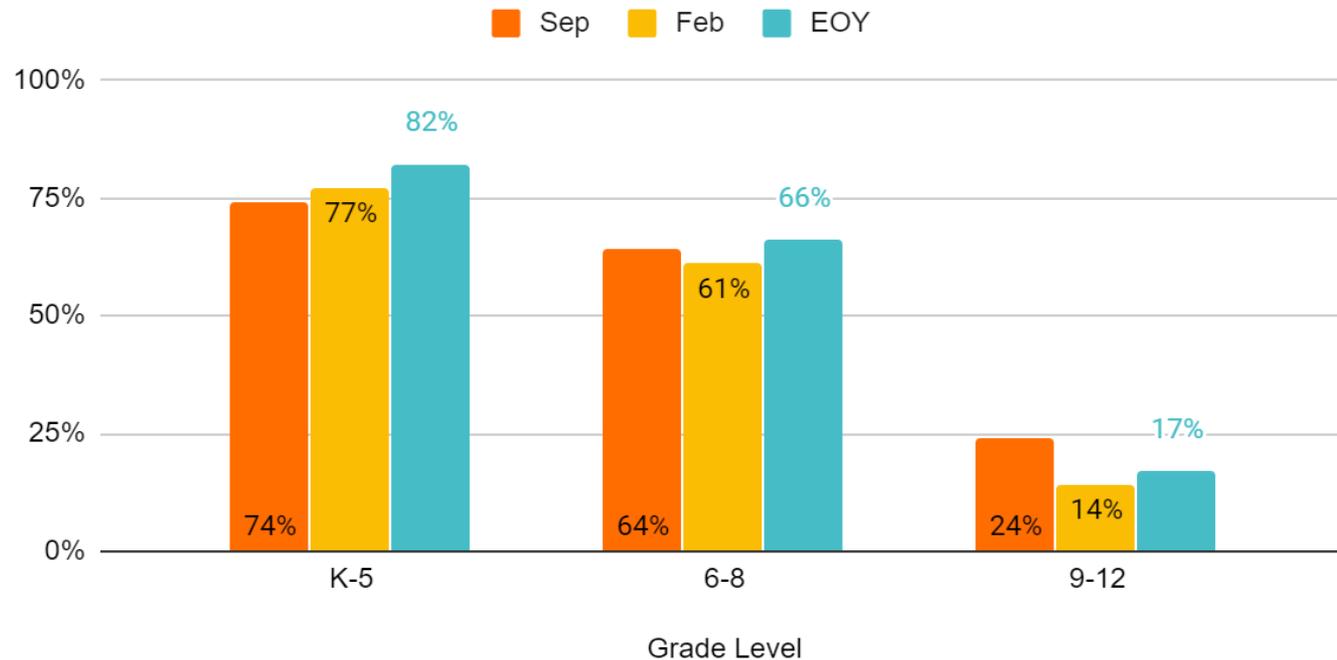
## McKinney Vento Housing Situations





# Charter Data

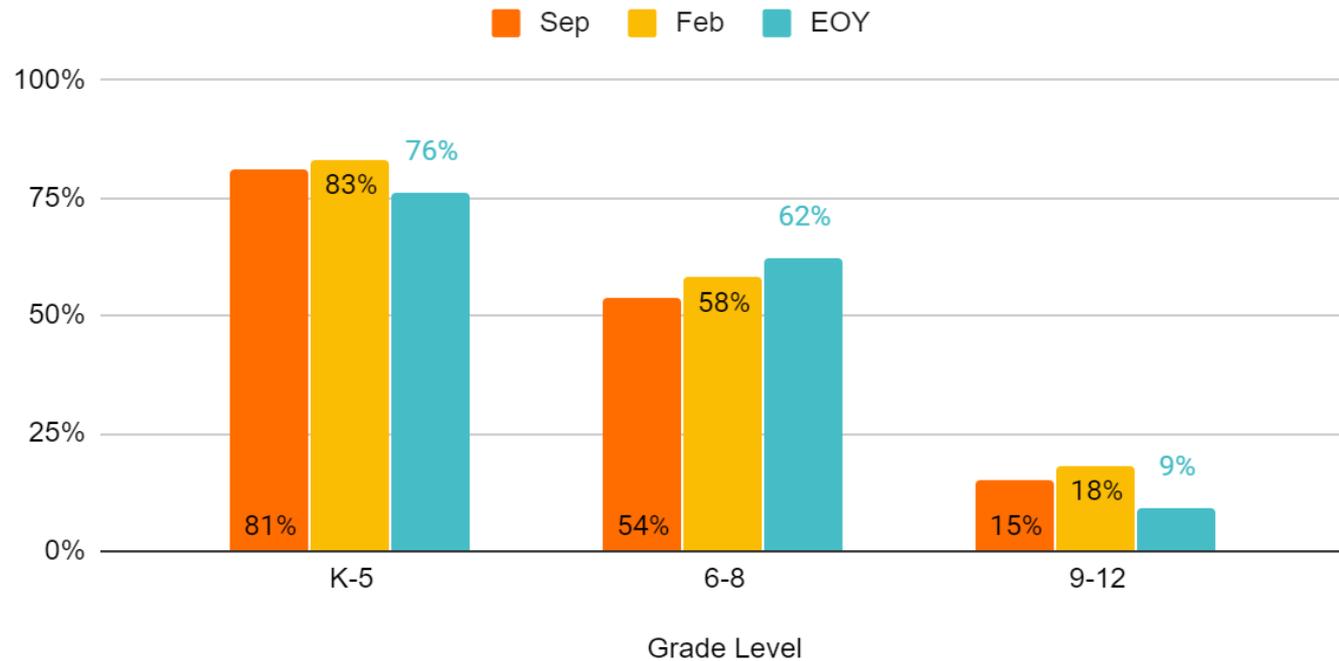
Yolo- reading  
EOY 2019-2020





# Charter Data

Yolo- math  
EOY 2019-2020

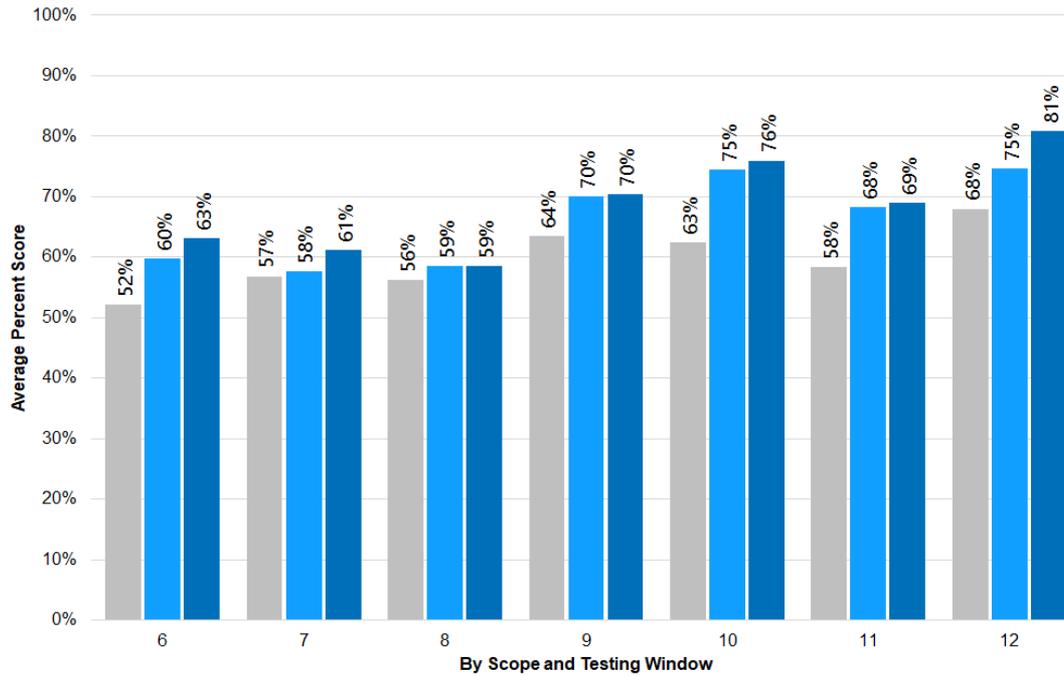




# Charter Data

Enrollment Program ▾ Enrollment Status ▾ Low Income ▾ New Student ▾ Gender ▾ Enrollment Start Date ▾

## 2019-20 Edgenuity Reading Results



■ Average of 19-20 Edgenuity Reading Beg Score 
 ■ Average of 19-20 Edgenuity Reading Mid Score 
 ■ Average of 19-20 Edgenuity Reading End Score

19-20 Grade Level ▾

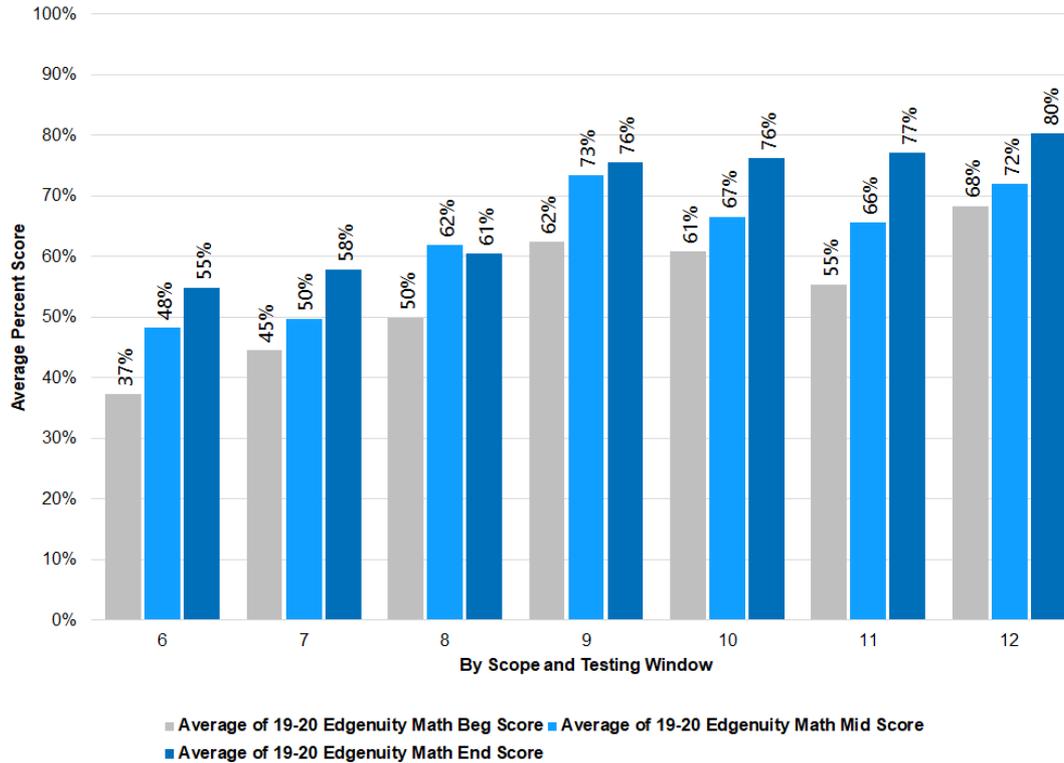




# Charter Data

Enrollment Program ▾ Enrollment Status ▾ Low Income ▾ New Student ▾ Gender ▾ Enrollment Start Date ▾

## 2019-20 Edgenuity Math Results



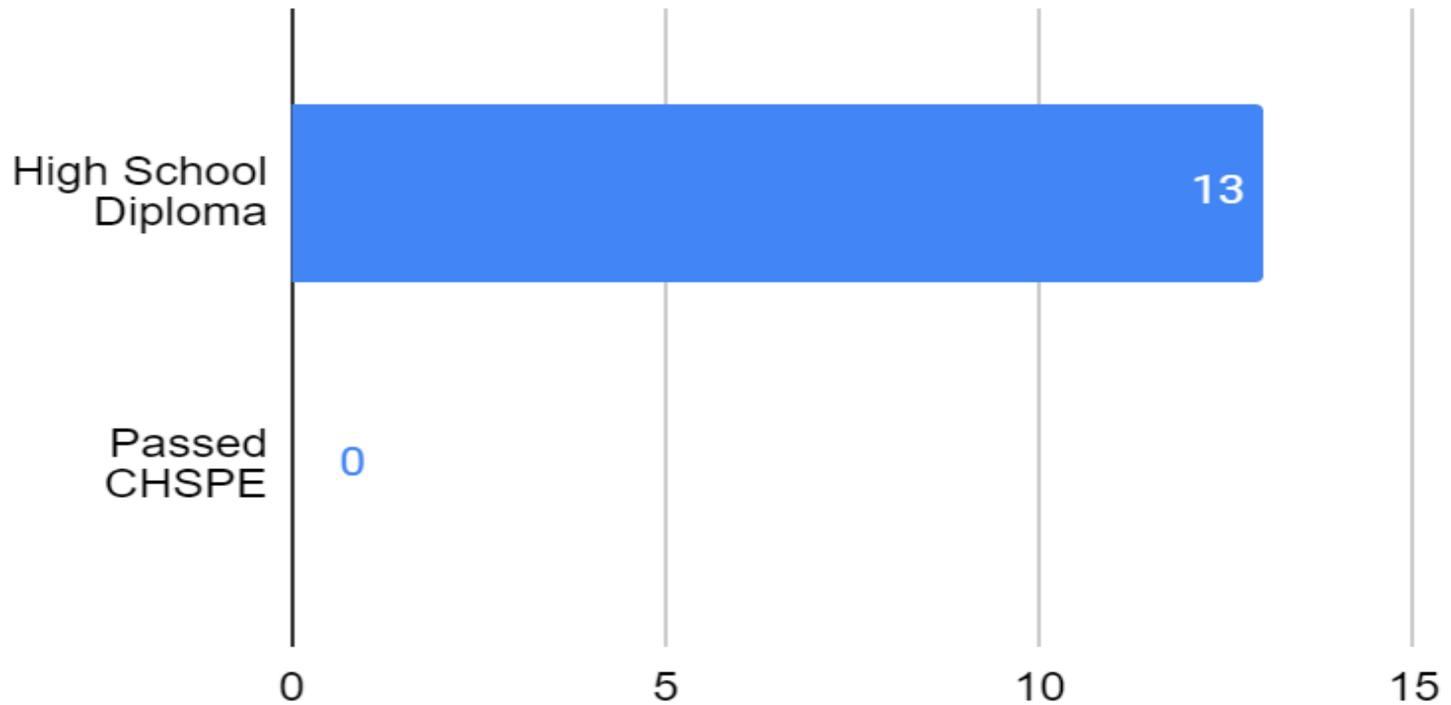
19-20 Grade Level ▾





# Class of 2020

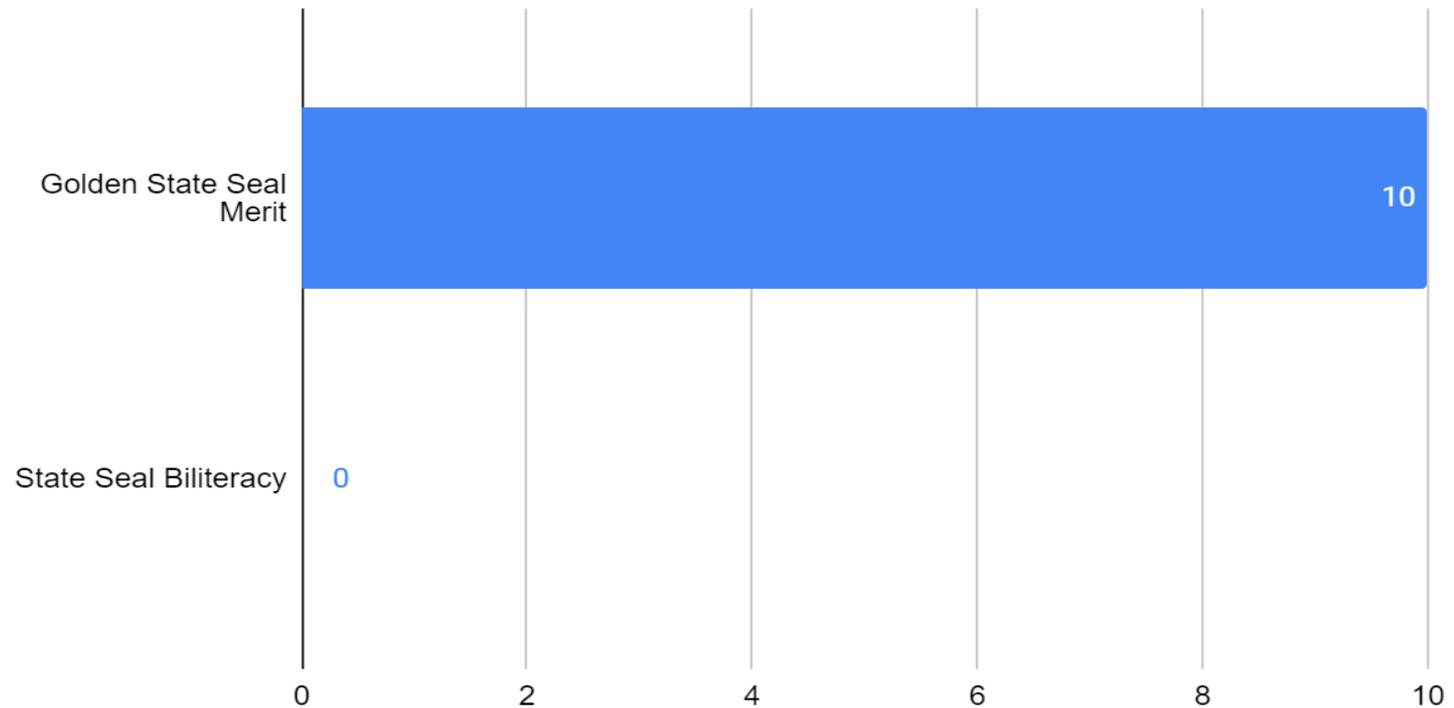
## CCS Yolo Graduates





# Class of 2020

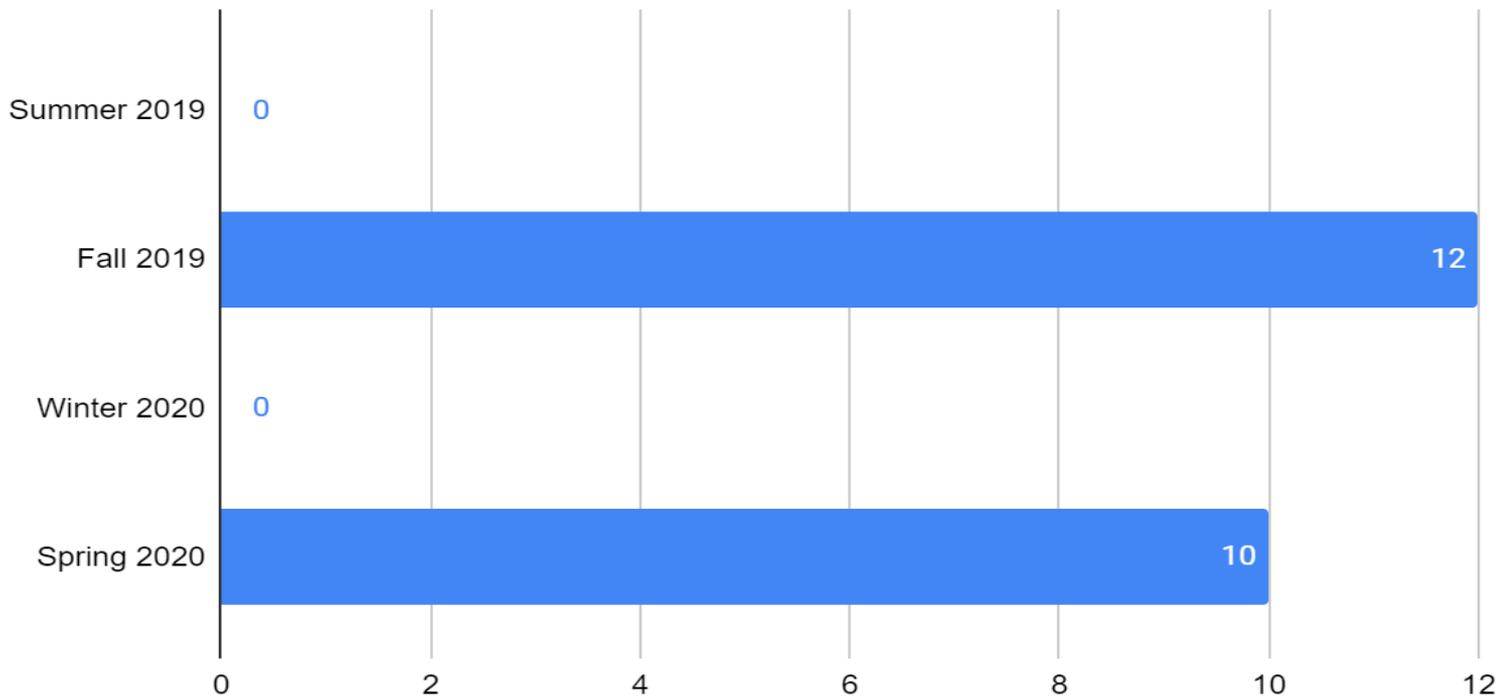
## State Seals Awarded





# Class of 2020

## High School Concurrent Enrollment Participants





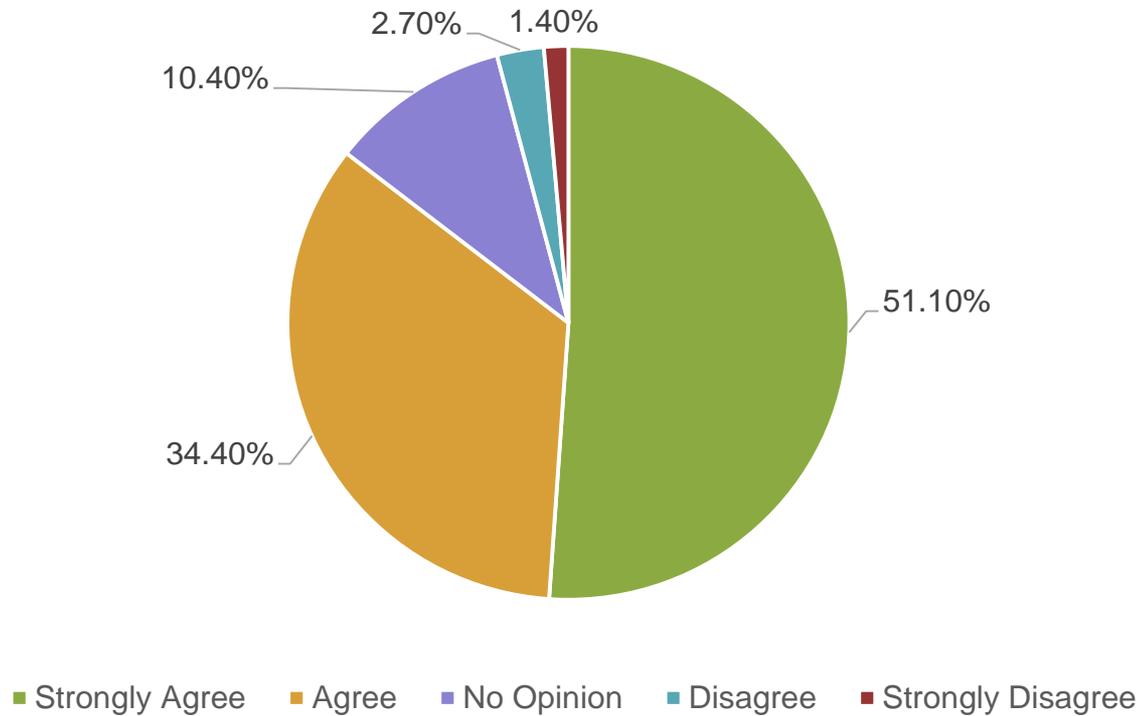
# Finances

<u>Beginning Balance</u>	<u>Adjusted Beginning Balance</u>	<u>2019-20 Revenue</u>	<u>2019-20 Expenses</u>	<u>Ending Fund Balance</u>
\$0	\$0	\$6,009,986.00	\$5,733,255.75	\$276,731.15



# 19-20 Survey Results

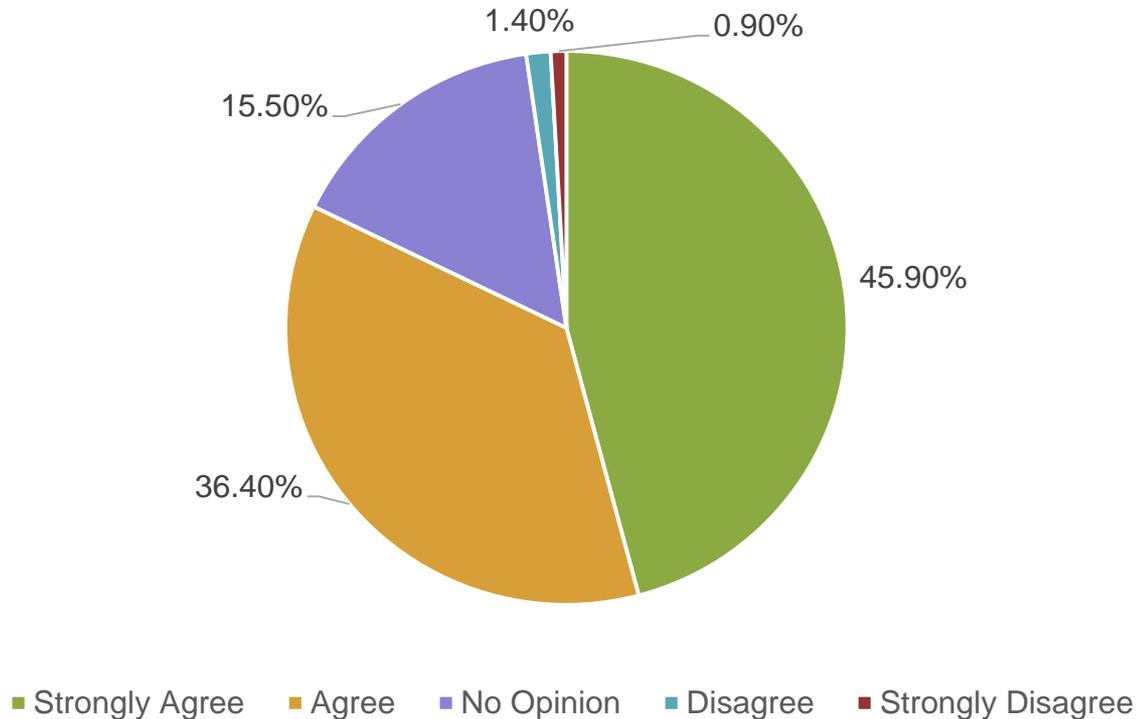
Satisfied with the overall program





# 19-20 Survey Results

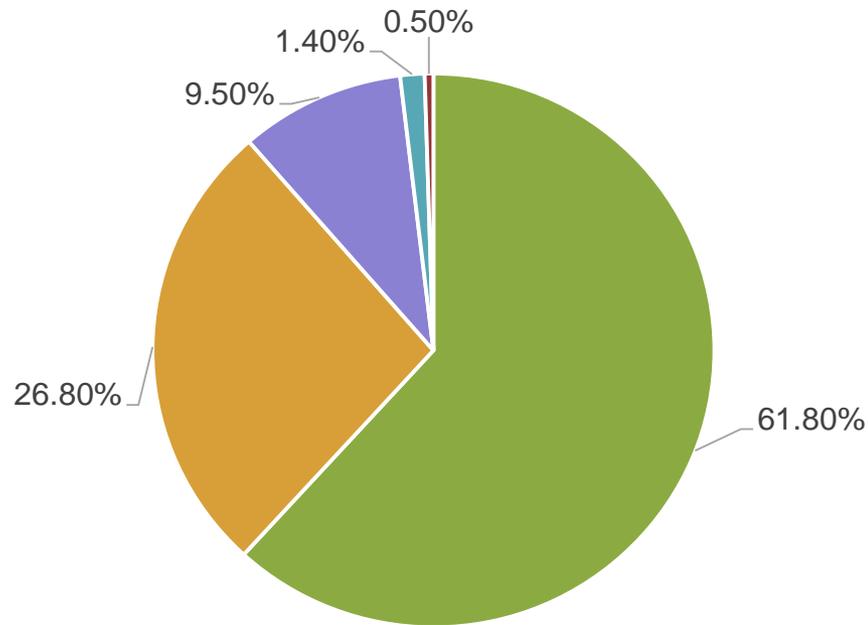
Scholars are prepared for their future success





# 19-20 Survey Results

CCS is committed to the success of each scholar



■ Strongly Agree   ■ Agree   ■ No Opinion   ■ Disagree   ■ Strongly Disagree







# Questions?



Contact:

J.J. Lewis | Superintendent & CEO

(818) 824-6233

[jlewis@compasscharters.org](mailto:jlewis@compasscharters.org)

[@lewis1jj](#)



# Compass Chronicle

Compass Charter Schools | September 2020

## Welcome Fall!

Dear Compass Community,

It is hard to believe that we have nearly arrived in October. It is truly an honor that our families, both new and returning, have chosen Compass to guide their scholars on their unique educational journeys for the 2020-21 school year!



This year we welcome new principals and assistant principals to lead our three charters: [CCS of Los Angeles](#), [CCS of San Diego](#), and [CCS of Yolo](#). We are fortunate to have such a dynamic staff of leaders and passionate visionaries supporting our staff in their support of our scholars.

The *Compass Chronicle* is our quarterly newsletter, full of important information and exciting updates about Compass Charter Schools. I hope you enjoy learning more about our scholars, our families, our staff, and the amazing work that is happening in and out of the virtual classroom!

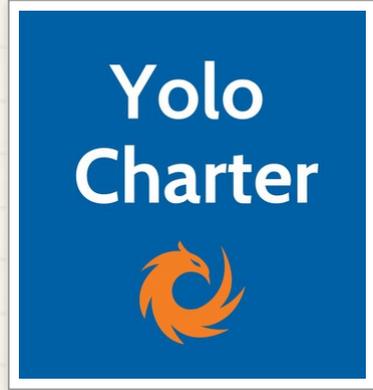
Finally, I also encourage all of our scholars and their families to make connections this year and take advantage of all the resources and unique learning opportunities that Compass has to offer. I look forward to sharing a successful 2020-21 school year with each of you!

Forever Loud & Proud,

[J.J. Lewis](#)

Superintendent & CEO

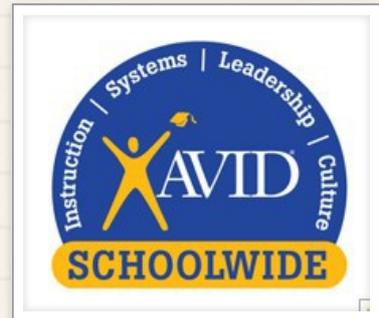




## AVID - Advancement Via Individual Determination

### What's Been Happening in AVID?

As a certified AVID site, our goal is to continue to grow a college and career going culture of excellence. With two A-G approved AVID Election sections to offer for Options and Online High School scholars, paired with a goal to grow AVID school-wide, we kicked off the 2020-21 school year with all hands on deck with all academic staff attending AVID Digital XP, a professional development opportunity.



This training deepened our understanding and commitment to growing AVID across all grade levels at CCS by implementing WICOR strategies, building relationships, and providing opportunities for all scholars to succeed. During our Learning Labs and Connection Meetings, CCS staff will share resources with LC's and scholars to help them activate their learning by using note-taking, reading and writing strategies, and collaborative activities that help all encourage success in our rigorous learning environments.

We are excited to offer virtual College Tours and engagement opportunities with guest speakers and community outreach projects throughout the year. Stay tuned for more information on our AVID Elective Information Sessions in our MMU.



# Counseling Services Department



## What's Been Happening in Counseling?

The Compass Charter Schools Counseling Department is thrilled to be back for the 2020-2021 school year! We are very much enjoying reconnecting with our returning families and welcoming new scholars and learning coaches into the Compass family.

We feel so fortunate to be welcoming a new Counselor to our team this year! Mrs. Kiki Helton has joined our counseling team as of August 2020 and has seamlessly transitioned into her role as a CCS counselor.

We have several exciting changes this year, including weekly Middle School Counseling Learning Labs, that will take place every Thursday at noon. A sample of topics that will be covered includes Multiculturalism, Social Media & Cyber Bullying, SMART Goal Setting, Body Image, Mindfulness, and Organization! These learning labs will be led by our credentialed school counselors via Zoom Conferencing, and will be interactive and a lot of fun!

This, of course, is in addition to our High School Counseling Learning Lab, which will continue to take place every Tuesday at noon. A sample of topics that will be covered includes Growth Mindset, Scholarships, and Financial Aid Basics, College Briefing, Coping Toolbox, and Healthy Relationships, to name a few!

## Counselor Spotlight: Kiki Helton!



**What is your job title and job responsibilities at Compass? How long have you worked for this organization?**

My job title is Counselor, and I began working at Compass in August 2020! My responsibilities include scheduling, credit checks, academic supports, SEL instruction, and advocating for and supporting our scholars, learning coaches, and staff in any way that I can!

**Tell us your “why” for doing what you do here at Compass.**

I love being involved in identity development and life-path planning that goes on during these formative adolescent years. I connect best with scholars one-on-one or in small group settings. My personality lends itself to being a helper, connector, and confidant; thus, counseling and all that it entails aligns with my talents and character and my passions.

**Is there a piece of advice you'd like to share with learning coaches or scholars?**

Work hard, don't give up, and stay positive. Powered by BoardOnTrack.com

**Share one thing about you that very few people know.**

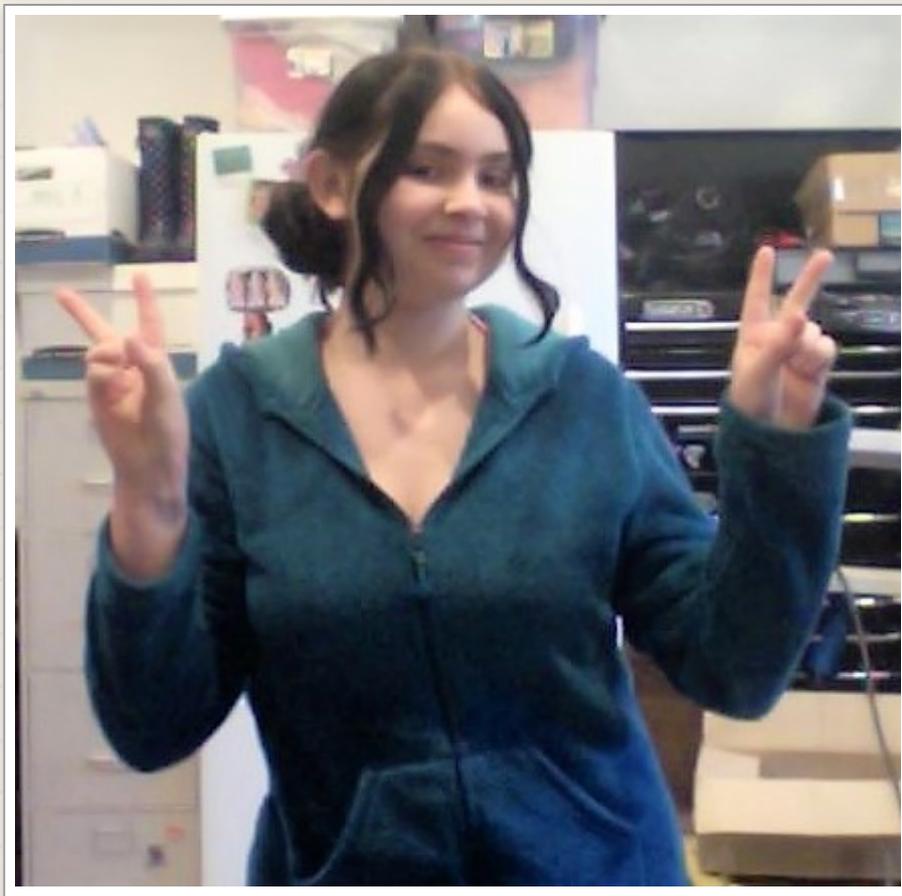
I had a speech impediment growing up that made me even shyer than I naturally would have been! I didn't feel like I owned my voice until later into my high school years.

**What do you and your family like to do during your free time?**

I have a five-year-old and two-year-old, so we love to swim, hang out at the beach and parks (when they are re-opened ;) Anywhere there is water to jump in, you can count me in.



## Scholar Spotlight: Samantha Garcia!



Samantha is a sophomore scholar at Compass Charter Schools, attending CCS of YOLO's Online Program. Samantha came to CCS in August of 2019 as an incoming Freshman and was completely new to the virtual school experience. Despite some initial reservations about independent learning, she quickly adapted to her new environment and has since soared as an online scholar. Samantha thrives in the virtual setting and truly enjoys being an independent learner. When asked about her experience here at Compass Charter Schools, Samantha had this to say:

*"When I first came into the Compass family, I was genuinely scared, because it was my first year of being in any online schooling program. Now, after a year, I'm genuinely dreading ever leaving Compass. I've become so used to the unity of Compass; it's a part of me now. Long Live Compass!"*

Samantha, we are so incredibly proud of how far you have come in just one short year! You continue to amaze us with your persistence, grit, and humor! Thank you for making us all smile.

## Engagement Department



**Compass Charter Schools  
Engagement is Above and  
Beyond!**



## What's Been Happening in Engagement?

We hosted our first-ever virtual graduation in June to celebrate our Class of 2020! Though we couldn't be together in person, it was such a joy to recognize and celebrate our graduates

through our graduation in a box and virtual commencement ceremony. Following the ceremony, we hosted a virtual reception for all of our graduates. It was such a joy to see each scholar attend with their families and celebrate the accomplishments of our 2019-20 12th grade graduates!

In place of our annual Back to School picnics this year, we kicked off the 2020-21 school year with a Back to School celebration hosted by our Superintendent & CEO, J.J. Lewis! During the celebration, we recognized the achievements of our Kindergarten, 5th, and 8th-grade scholars and heard from our keynote speaker, Jim Van Allan of The Energy Bus! This celebration was a great way to jump into the new school year with fun and positive energy.

On September 23, we had our annual Virtual Scholar Clubs Kickoff. We launched 26 clubs for scholars to enjoy this year including: Adulting 101, Arts and Crafts Club (Elementary, Middle and High School), Awesome Elementary Artist's Club, Book Club, Chess Club, Computer Code Club, Cooking Club, Gardening Club, Geography Bee Club, Genders & Sexualities Alliance, LEGO Club, Minecraft Club, Music Club, National Honor Society, Peer Mentoring Club, Performing Arts Club (Middle and High School), Photo Club, Pickleball Club, Scholar Leadership Council, STEAM Challenge Club, Science Fair Club, Spelling Bee Club, Virtual Field Trips Club, and We Dine Together.

We are currently running our first contest of the year! We are kicking off the 2020-21 school year with a Back to School video contest! We have invited our scholars to send us a Back to School video that shares about themselves, their favorite summer activities, and what they're looking forward to most this year. We will be wrapping up this contest at the end of September and are looking forward to seeing all of the creative video submissions!

## Meet our Engagement Team!

### Rebecca MacAlpine, Director of Engagement

As the Director of Engagement, I get to design and implement engagement activities virtually and throughout the regions that we serve (note in-person events are currently on hold). I am so grateful for the opportunity to help scholars make lifelong memories. Our engagement activities include field trips, virtual scholar workshops, contests, scholar clubs, Learning Coach Academy, 8th-Grade Promotion, High School Graduation, and more! I am passionate about helping scholars fall in love with learning and ensuring they receive the support that they need to succeed. Outside of my professional life, you'll find me spending time with my family and friends or on our city trail going for a run!





## Danielle DelNegro, Engagement Specialist

As the CCS Engagement Specialist, I have so much fun creating experiences for our scholars that expand their love for learning! Everyone has unique interests and I truly enjoy providing our scholars' opportunities to explore their own. In my free time, I enjoy laying on the beach, dancing, and hanging out with my dog.



## Special Education Department

A group photo of nine women, the Special Education Department staff, wearing blue Compass Charter Schools t-shirts. They are posed in two rows, with some standing and some kneeling. The background is a space-themed graphic with planets and stars.

**Compass Charter Schools  
Special Education  
Department Empower our  
Above and Beyond Scholars!**

The logo for Compass Charter Schools, featuring a stylized orange and blue compass icon to the left of the word "COMPASS" in blue, with "CHARTER SCHOOLS" in blue below it.

## What's Been Happening in Special Education?

The Special Education Department has grown! We are so happy to have three new Education Specialists and a Special Education Clerk to support the Special Education Department this year. We welcomed Susan Barry, Marki Salcido, Tania Serrano, and Gabriela Gonzalez to our team. Our teachers have been busy getting to know their families they will be serving for the 2020-21 school year. We are all excited to share in the educational journey with all of our amazing scholars.

## Special Education Spotlight: Gabriela Gonzalez- SPED Clerk



**What is your job title and job responsibilities at Compass? How long have you worked for this organization?**

My job title is Special Education Clerk and I work with the special education team to carry out administrative and data tracking tasks. This is my first year carrying out this position, however, prior to this I worked for Compass under the capacity of a counselor for three years, so I guess you can kind of say I'm starting year four although I had a one year break in between.

**Tell us your "why" for doing what you do here at Compass.**

I came back to the Compass family because it is a great organization to work for. The scholars, parents, and passionate people who work here are wonderful! I am an aspiring school psychologist and hope to start applying to graduate schools in the fall of 2020. I am

very fortunate to have been given this opportunity in the special education department as the first step to immersing myself in the field.

### **Is there a piece of advice you'd like to share with learning coaches or scholars?**

At-home learning provides a great deal of flexibility to do so much while still attending "school" but it can be isolating for some scholars. My advice is to seek out opportunities to form connections with staff, as well as connections with people in the outside world. I know right now the world is a little different with how this looks, but connections and involvement in outside activities can still be possible.

### **Share one thing about you that very few people know.**

One thing that very few people know about me is that I get bored easily, but this, coupled with my love for learning actually works in my favor. I'm always looking for something new to learn or something new to try out. I like adventure and the unknown.

### **What do you and your family like to do during your free time?**

I love to travel with my family, especially to explore new places. We enjoy learning about the local culture and often take the unbeaten path when visiting places. Closer to home we like to build with Lego, enjoy each other's company watching movies, and go fishing on the pier.

This is a picture of me when my family and I visited the '7 Magic Mountains' art installation near Las Vegas, Nevada.



## **Giving to Compass**



Your **donation to Compass Charter Schools** helps enhance and expand the Compass Experience for our scholars, learning coaches, and staff.

The easiest way to give is online at <https://www.compasscharters.org/giving/>.

If you can make a gift, the Compass family will benefit greatly.

Do not forget to check if your company will match your donation to Compass. It is an excellent way to SUPER-SIZE your donation! Thank you!



# SHARE YOUR STORY



Are you enjoying the educational experience at Compass? Tell us! We want to hear from you. Why did you decide to join the Compass family? Or, what do you love most about being part of our community? Share your comments and all of your wonderful experiences at Compass with us! [Click here](#) to share.



## Compass Charter Schools

Facebook @CompassCS

Visit our [website](#) for more information about our academic programs. Want to get connected? Give us a shoutout on Facebook, Twitter, or Instagram: @CompassCS #CompassExperience

850 Hampshire Road, Suite P, ... [info@compasscharters.org](mailto:info@compasscharters.org)  
 [compasscharters.org](http://compasscharters.org)

[https://www.youtube.com/watch?v=d\\_3jyxocWVU](https://www.youtube.com/watch?v=d_3jyxocWVU)



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# Compass Chronicle

Los Angeles Charter | September 2020

## A Word from our Principal, Janae Smith

The 2020-21 school year is proving to be the best yet! Scholars have been working hard these past few weeks and are striving for excellence. The entire team has already noticed many of our scholars exemplifying our school's core ARTIC values:

Achievement, Respect, Teamwork, Integrity, and

Communication. Our scholars focus on their achievement, being respectful to their teachers and each other, collaborating

and working in teams, showing integrity, and consistently communicating to ensure success.

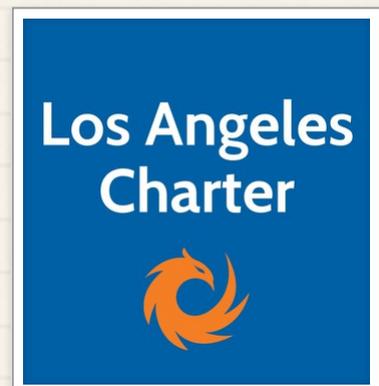
It has been an excellent start to the school year, and we look forward to the many outstanding accomplishments that our scholars will achieve throughout the rest of the year!



## What's Been Happening at the Los Angeles Charter?

Our scholars and teachers have been busy this year! First, our entire team of teachers participated in a three day AVID XP training to learn research-based strategies to provide AVID to all scholars. During this training, teachers learned about WICOR (Writing, Inquiry, Collaboration, Organization, and Reading) strategies to help our scholars develop critical thinking skills and be prepared for college and career.

Scholars were excited to start the school year, and many participated in our math and reading diagnostic assessments iStation and Edgenuity. Teachers are excited to see these results to bridge any learning gaps and support scholars.



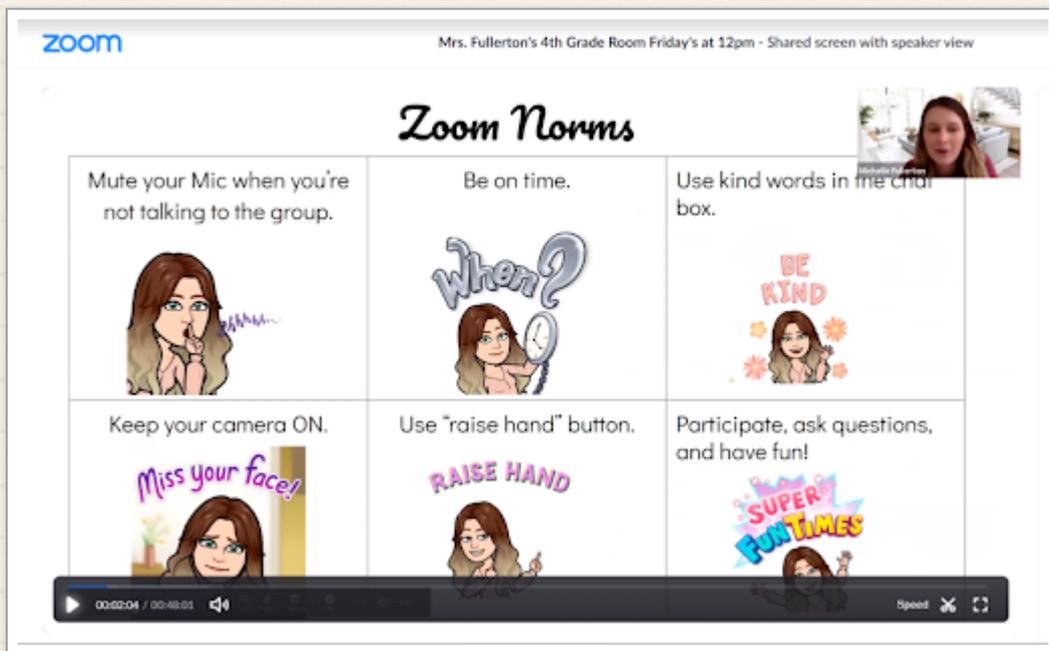
Our learning coaches, scholars, and supervising teachers all met in connection meetings. During these connection meetings, scholars set their goals for the year and together, with their supervising teacher, created a plan to achieve those goals. Our teachers are looking forward to continuing these meetings throughout the year.

Our online scholars have actively engaged in their Accelerate education courses and their learning labs. Teachers and scholars have worked together to establish classroom norms and expectations to start the year strong.

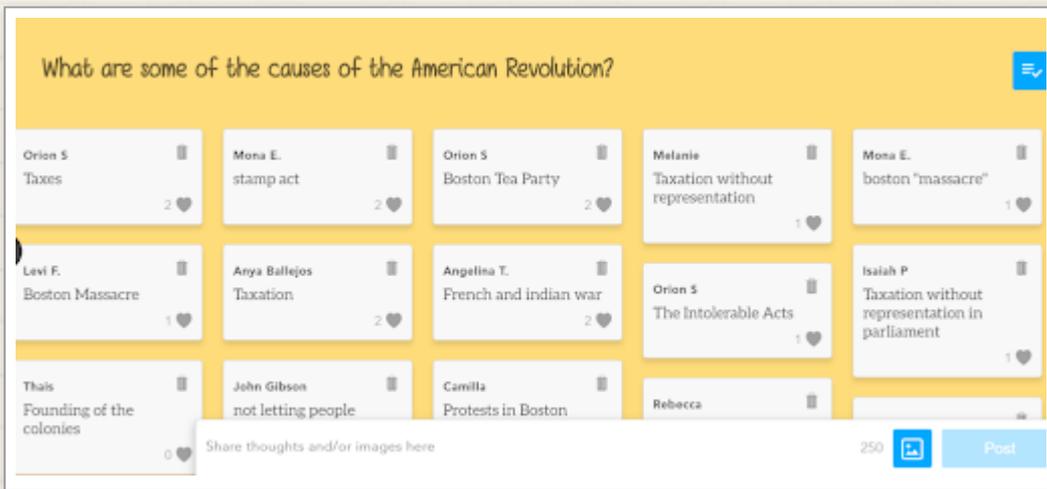
The biggest news for our options scholars is the change in ordering and using OPS to place curriculum orders. It was quite a relief when the new system was launched without a hitch so families can order their engaging curriculum. Thank you to all of the families who worked with their supervising teachers, participated in many subscriptions, and provided curriculum as the glitches were all worked out.

## Work Samples and Learning Labs!

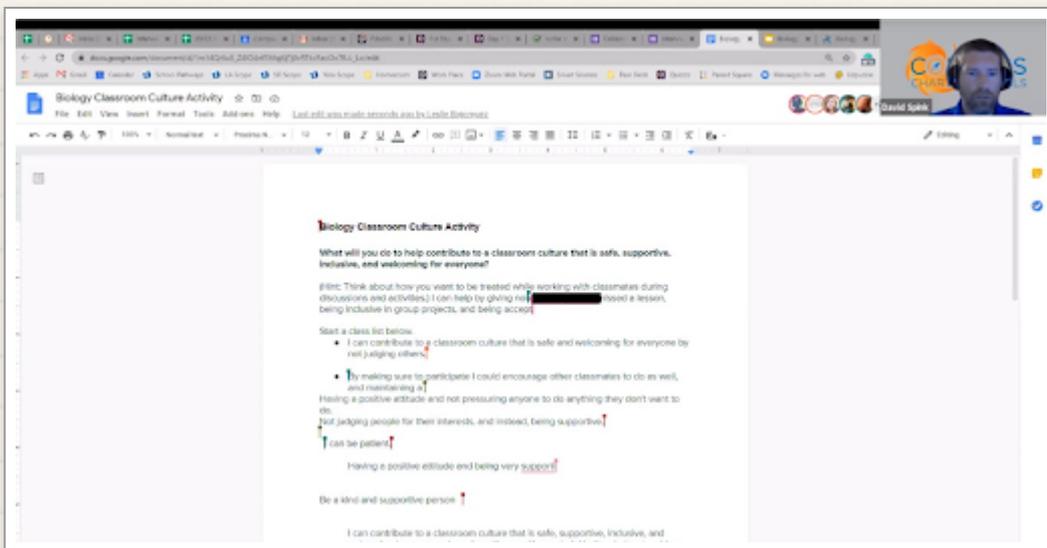
Online scholars dive into learning labs! Here, Ms. Fullerton reviews class rules with her fourth graders.



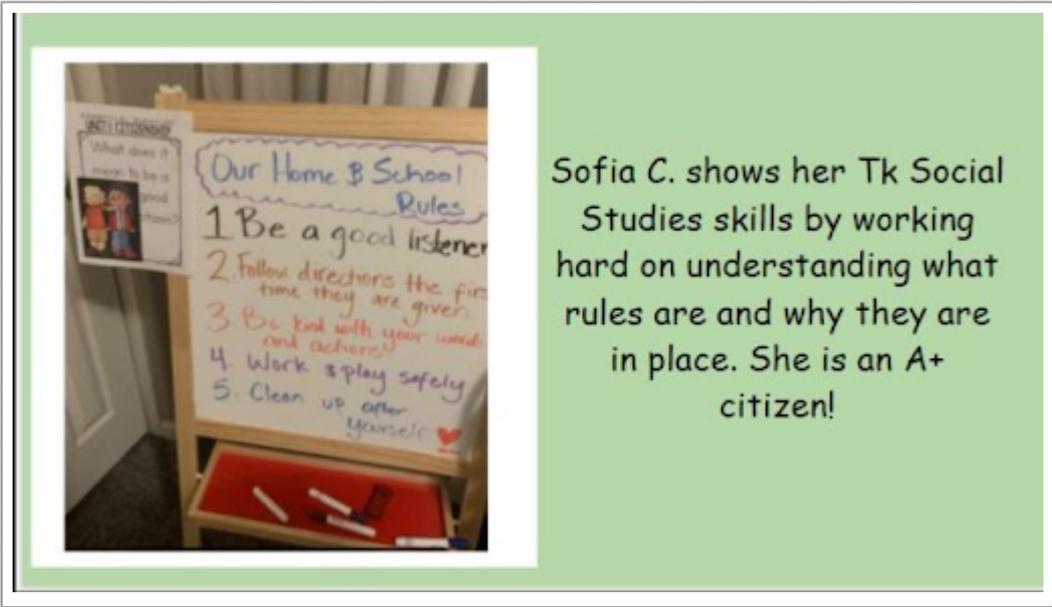
During Ms. Rosen's Government class, scholars study the causes of the Revolutionary War on their padlets.



Mr. Spink's biology class worked together to collaborate and discuss ideas for creating a classroom culture this school year.



Our newest TK Firebirds start the year off strong! Here, Sophia works with her learning coach to establish what it means to be a good citizen.



Lyric has been busy in Algebra 2 learning about using formulas.



### Using Formulas Quiz

Course: Algebra P 2 A (Fall) #2284 - 2020 - 2021

DETAILS
QUESTIONS
SUBMISSION HISTORY
OBJECTIVES

✓ 1. Kierran is trying to find the circumference of a circle. He knows that the radius ( $r$ ) of the circle is 6 feet and that the diameter,  $d = 2r$ . Which formula should he use?

$A = 3.14(2r)^2$

✓   $C = 3.14(2r)$

$A = 3.14d^2$

$C = 3.14(2d)$

Use the formula  $C = 3.14d$  to find the circumference of a circle.

Points

1 / 1

Sixth-grade social studies scholars learn about Epoch and Era.

### Epoch And Era

Epoch and Era are terms to define non standard spans of time.

**Epoch** and **Era** mean the same thing although you may be more familiar with Era. Both refer to a span of time that is marked by a significant event. Sometimes or Era only represents a couple of years and other times it represents centuries.

For example, in ancient Egypt each pharaoh lived and ruled for a different amount of time. The time that each pharaoh ruled would be considered an Epoch or an Era. Additionally, the entire time in ancient history that Egypt was a powerful and important civilization could be considered an Epoch or Era.



IS ACTIVITY COMPLETE    Activity is complete

Fourth graders exercise their bodies and brains!

**Game Plan   Lesson   Quiz   Brain Exercise   Activity Log**

## Brain Exercise



Work your brain, as well as your body! Answer the question below. Discuss with a group or write in your journal.

● ● ● ● ● ● ● ● ●

### 1.2 Brain Exercise: Encouraging Friends

You can have an influence on your peers. What can you do to encourage your friends to be active?

● ● ● ● ● ● ● ● ●

**Parent/Teacher Note:** This question can be used as a discussion question to be discussed one on one with a teacher or parent or in a small group. A discussion may be especially helpful for a younger student whose writing and typing skills are not yet fully developed. However, this



*Scholar Story: Mia M.*



## Meet Mia, a third-grader scholar

Mia's learning coach/Mother shares insight into what brought them to CCS:

### **Why did your family choose to learn from home instead of a traditional school building?**

When my family returned from an extended stay in Germany, where my daughter attended elementary school for a semester, I knew it would be hard for her to readjust to her former American public school. The days are much longer and the school is a lot less personal than in Germany. I wanted to give her time to readjust to living in America, and since there were only four months left in the school year, I felt comfortable giving personalized learning a try. It had always seemed too overwhelming before.

### **Does learning from home help your scholar achieve their goals? Is yes, please explain how.**

CCS has helped my daughter Mia reach her goals. She's a quick learner and has many interests. Right now, she is learning how to play the piano. After the traditional school day, she was always too exhausted for another structured activity. She had too much structure and too little play in her day. Now she has plenty of time to be a child and enjoys learning new things.

### **We know that when learning at home each day is different, but what is a typical school day like for your scholar?**

Mia has a very efficient schedule. Before and after breakfast, I let her read her books and play with her brother, while I have my coffee and quiet time. We are ready usually around 9.30 am,

to sit down and work on her curriculum, either in language arts and social studies or math and science.

After that, we have an active break, take a bike ride, walk, or play in the backyard. At lunchtime, her little brother takes a nap, and we work on German reading and writing. Some days she goes to nature camp in the afternoon. On days with no camp, she gets to do 30-60 minutes of Epic or Prodigy on the computer.

### **What do you enjoy most about being part of Compass?**

We both like working creatively in the evening, so sometimes we will dive into a project after dinner. I love that we have the flexibility to do this. It has been wonderful to see her anxiety decrease and to see how much fun she has while learning!

### **Share a challenge that you have experienced as a learning coach and how you have worked to overcome the challenge.**

I'm not very enthusiastic about math, and neither is my child. Often it gets pushed out towards the end of the week. We have found a way to overcome this is through play! We incorporate our math practice in imaginative play (like playing store), and she thrives. She also enjoys prodigy math and I'm having fun exploring new fun ways of teaching math to her.

### **Why did you decide to school from home with Compass Charter Schools?**

I was introduced to Abi, my wonderful ST, through a homeschooling friend of mine. She was so kind and welcoming, and after the first conversation with her, my worries and fears disappeared. She helped me through this new, exciting, and overwhelming transition. I knew then that Compass was the right fit for us.

This year, I want to look deeper into all the different ways Compass can support us. My ST is super helpful with all of the many questions we have had. We love the freedom to explore new ways of learning while having wonderful support and experts to guide us.

### **Share a piece of advice you'd give to a parent thinking about taking their child out of school to school at home?**

My piece of advice when enrolling in a personalized learning or virtual school is to take your time. Get to know your child and his or her learning style before you start teaching. In the beginning, I paid more attention to our daily conversations and experiences. It was eye-opening to notice how many learning opportunities every day naturally brings.

### **What do you, your scholar, and the family enjoy doing together during your free time?**

In our free time, we love to listen to music, watch theater, travel, ride horses, read, and eat delicious food! We like to explore new places together, especially around moving water!

## **Scholar Story: Owen B.**



## Meet Owen B., a seventh-grade scholar!

When asked what brought them to CCS, Owen and his learning coach shared:

### **Why did your family choose to learn from home instead of a traditional school building?**

We chose to learn from home during spring break when all of the local school districts shut down due to COVID-19. It was a time of uncertainty for everyone, but personally, as a parent, I wanted to secure a stable education for my son, so I took initiative right away and we're so glad that I did because Compass Charter School is like a well-oiled machine, so to speak in terms of online learning.

### **Does learning from home help your scholar achieve their goals? Is yes, please explain how.**

Compass is absolutely helping my son achieve his goals since he is easily distracted otherwise, I am here to make sure he stays on task and finishes each assignment on time. It is great having his teachers readily available through text or zoom when he needs a little help.

**We know that when learning at home each day is different, but what is a typical school day like for your scholar?**

My son wakes up around 7 am and gets ready for the day. He eats breakfast and then logs in around 8 am. He works independently through his subjects in order of when things are due. At 10 am he has a Learning Lab, so he gets on zoom with his teachers and class.

After this, he will do something active like skate, swim, ride his bike, play basketball, or take a walk with his siblings. When we get back, it's lunchtime and then he finishes up any school work that is due for the day, and if it's early enough, he will get a jump start on something due for the following day.

**What has been your greatest joy in schooling your scholar at home?**

The extra time that I have with my son during the day is priceless (they grow up so fast). Being able to assist him and make sure he's really learning is invaluable.

**Share a challenge that you have experienced as a learning coach and how you have worked to overcome the challenge.**

A challenge we have faced is balancing school and family. Being a stay-at-home mom with 2 toddlers and a teenager can get overwhelming at times. I am challenged with learning to balance my time to accommodate everyone while also doing what I can to run the household. I have been delegating more responsibilities to my teenager, to ensure that everything gets done on time. The online program at Compass has been the best thing for us because the resources are available when we need them and I can take a back seat for the most part and allow my son to work independently.

**Why did you decide to school from home with Compass Charter Schools?**

I found Compass Charter Schools through a google search and read some reviews. I really liked what I read, so we signed up. We decided to stay with Compass for this school year (and probably in the future as well) as opposed to our local school district's distance learning program which I found to be very frustrating for everyone involved.

**How does Compass support your scholar?**

My son's teacher, Ms. Carrie Talcott has been the biggest help for us from day one and we are so grateful for her. Compass has their curriculum laid out and easy to follow, which is a major plus for this busy Mama! Ms. Talcott is very communicative and makes sure that we are doing ok and offers her assistance often.

Learning Labs with my son's other teachers are very organized and offer a great deal of information and direction. Overall, the support we have received from everyone has been excellent.

**What do you enjoy most about being part of the Compass family?**

We are somewhat "new" to the Compass family but so far we enjoy the warm welcome we've received. My sons' teachers are all so kind and communicative and we're looking forward to an awesome school year.

**Share a piece of advice you'd give to a parent thinking about taking their child out of school to school at home?**

My advice to parents new to online learning is to understand, that just like anything else, there is always going to be a learning curve. Give yourself grace. Everything will come together with time and practice. Learning at home is SO worth it.

**What do you, your scholar, and the family enjoy doing together during your free time?**

In their spare time, we enjoy spending time as a family, on bike rides, fishing, at car shows, and getting together for a backyard BBQ. My son is also a Civil Air Patrol Cadet (U.S. Air Force Auxiliary), and he enjoys video games, playing ice hockey, and basketball.



## Staff Spotlight: Ms. Lasley



### Meet Ms. Lasley, Supervising Teacher!

Ms. Lasley is fairly new to the CCS family but not new to education. This year, we are fortunate to have her as a Supervising Teacher and helping with our assessment data. To help families get to know Ms. Lasley better, she shared some things about herself:

**What is your job title and job responsibilities at Compass? How long have you worked for this organization?**

I have worked for Compass since the last week of October 2019. My job title is Supervising Teacher, and TOSA - Assessment.

**Tell us your “why” for doing what you do here at Compass.**

My “why” here at Compass has many layers. I want scholars to love learning, and as an Options ST that requires relationship building, mentoring continuous knowledge building, and a lot of flexibility. I want my LC’s to love sharing the educational process with their scholars, and I thrive on helping them learn how to do that. I also want to really be inspirational, as well as a joy to fellow staff. I want those in my sphere to feel I genuinely care about and respect them. That is my passion and heart.

**As an educator, is there a piece of advice you’d like to share with learning coaches or scholars?**

Use standards as a framework so that you can relax a little and insert fun into the educational ride. When learning includes fun and laughter, it is retained.

**Share one thing about you that very few people know.**

I have a daughter-in-law who is also an ST here at Compass and my son’s mother-in-law (my dear friend of 25 years) here on staff as well. I am a former marathon runner and a Grandma of almost four children!

**What do you and your family like to do during your free time?**

We love to be in nature, in the mountains or water, and we love peace and quiet while being together. We also just recently got an RV, so new adventures await!

## Staff Spotlight: Ms. Hooper



# Meet Ms. Hooper, Online Instructor!

Ms. Hooper is one of our fantastic Online Instructors who teaches Kindergarten.

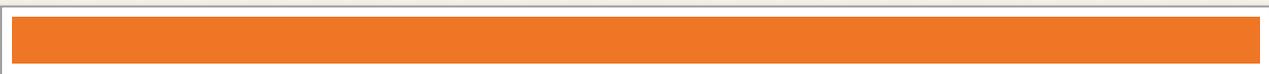
**What is your job title and job responsibilities at Compass? How long have you worked for this organization?**

Hi, there my name is Katie Hooper I have been with Compass Charters for almost six years. I love to introduce our elementary school kids to the adventure of online learning. As an Online Teacher, I believe that it is vital to have a plan and follow a schedule daily and complete your lessons.

**What do you and your family like to do during your free time?**

I love to read in my spare time, particularly historical fiction. In our free time, my family loves to go out to the river on the new boat my husband bought this summer. You can often find my family on our boat at the river.

Thank you for coming to our amazing school and sharing your family with us!



## SHARE YOUR STORY



Are you enjoying the educational experience at Compass? Tell us! We want to hear from you. Why did you decide to join the Compass family? Or, what do you love most about being part of our community? Share your comments and all of your wonderful experiences at Compass with us! [Click here](#) to share.



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[https://www.youtube.com/watch?v=d\\_3jyxoCWVU](https://www.youtube.com/watch?v=d_3jyxoCWVU)



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# Compass Chronicle

San Diego Charter | September 2020

## A Word from our Principal, Kasey Wingate

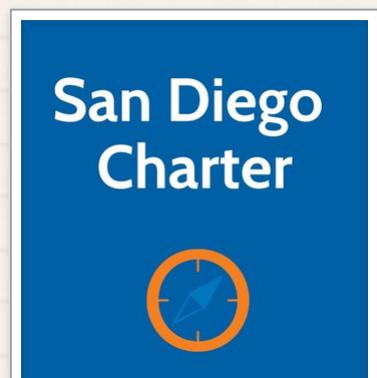
It is with great pleasure that I welcome you to the 2020-2021 school year! Greetings to our new and returning CCS families. We hope the first few weeks have been rewarding and enriching! I am very excited to serve all of you in my first year as principal. I have been in education for over ten years in many different roles, six of those years have been with CCS. I am passionate about serving our scholars and meeting their needs, which is why I moved into personalized learning. Personally, I have been married to my wonderful husband for almost 5 years and we have two fur babies we take on our adventures, as we are a big outdoorsy family. We go on an extreme hiking trip every summer.



Last school year was an unprecedented one in the history of our educational system. As a result, we will become stronger as we support one another throughout this journey. As always, we will provide an amazing learning experience for our scholars and we will all come together and do great things this year as scholars, parents, staff, and community!

## What's Been Happening at the San Diego Charter?

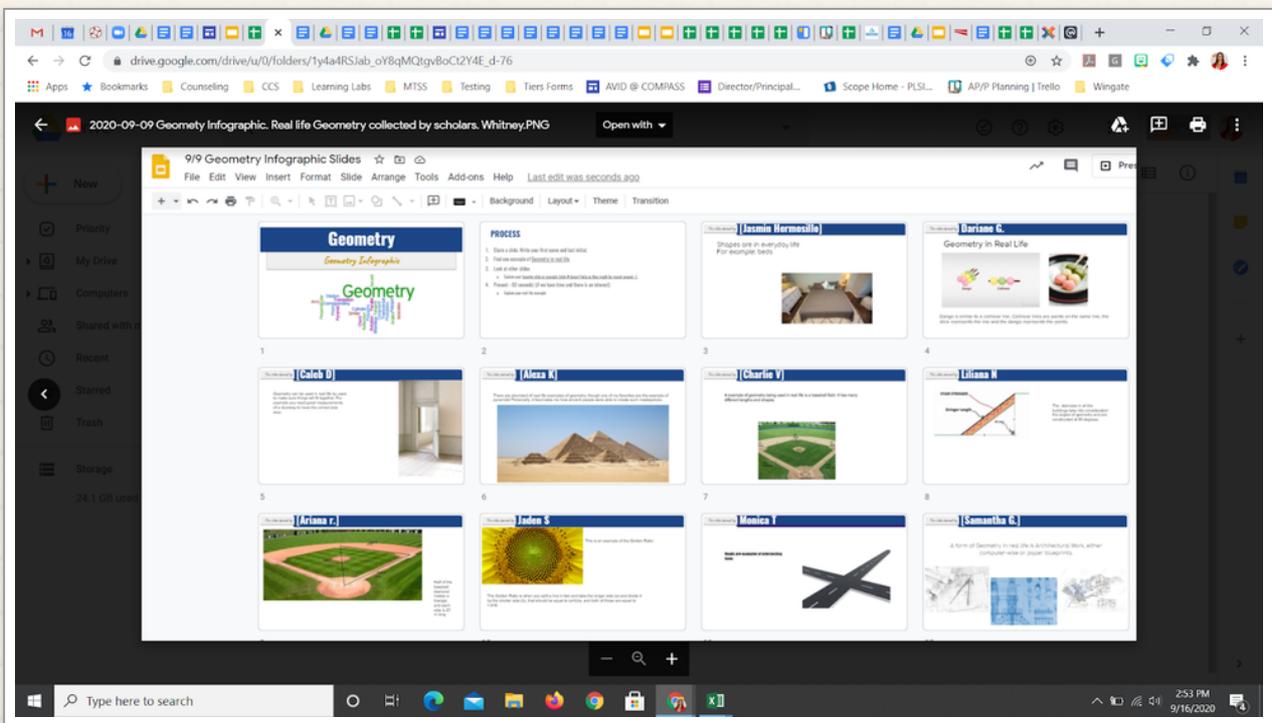
The first few weeks of school have been spent on taking our benchmark assessments—lstation (grades TK-5) and Edgenuity (grades 6-12). We want to thank each and every one of you for contributing to this important initiative, as it helps Supervising Teachers (STs), our special education team, our Scholar Success Coordinator and tutors, target areas of growth, and where we can best support our scholars. We are also able to



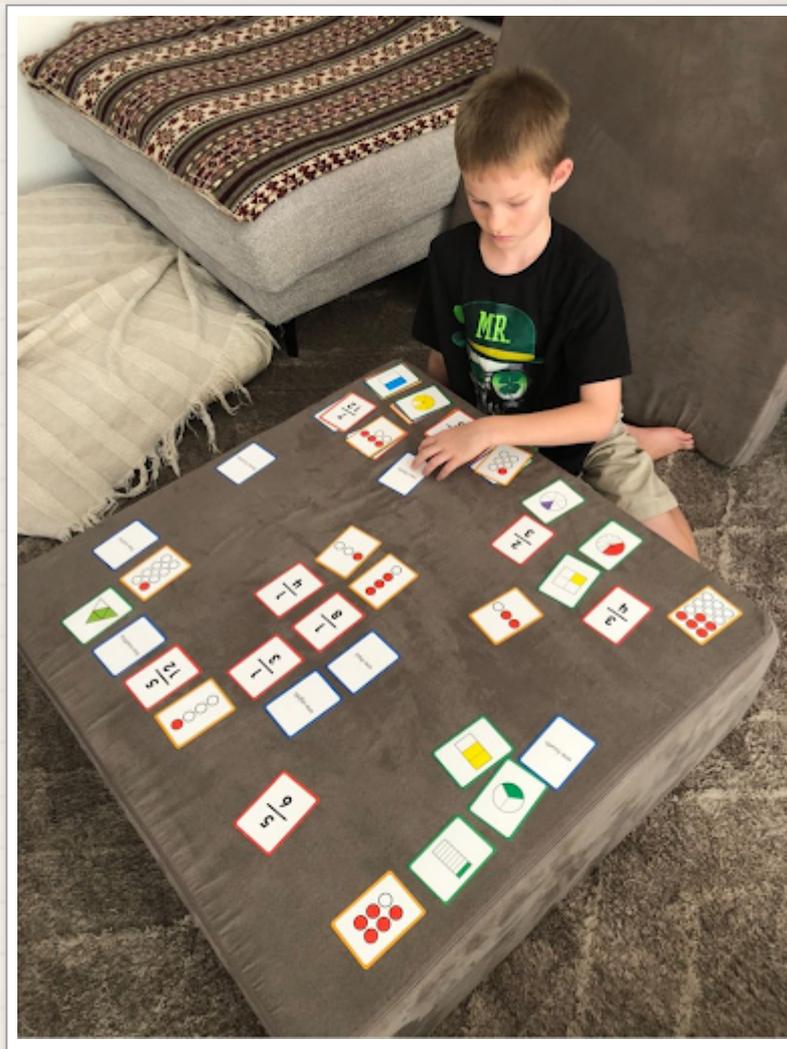
Compass Charter Schools - Board Meeting - Agenda - Sunday September 27, 2020 at 10:00 AM  
celebrate strengths so we appreciate our scholars doing their  
very best on these benchmarks!

## Work Samples and Learning Labs!

Mrs. Whitney's geometry class explores an AVID strategy in her Learning Lab this week whereby her scholars create their own Google slides and conduct research to connect geometry to real-life examples!



Fourth-grade scholar, Briggs, plays a math board game to practice fractions. Briggs is an active scholar and loves hands-on manipulatives.



Crystal Chavez, Elementary School Teacher, conducts a Learning Lab on Paths to Success.

**1**

**2**

**Over the summer, sixth-grader, Levi, attended the Midway museum in San Diego to learn about the history of the naval battle and its relevance to World War II.**



## Family Spotlight: Gagnon Family



## Meet the Gagnon Family!

### **Why did your family choose to learn from home instead of a traditional school building?**

Many factors play a part in the decision to learn from home instead of a traditional education plan. I discovered a long time ago that education is not a "one-size-fits-all" approach, because every child is unique. I feel as though traditional education puts an enormous amount of pressure on children that leads to anxiety and stress. Many years ago, I pulled my oldest daughter out of school and began independent studies with her. For the first time in her life, she began to get A's. Her self esteem went up as well! That spoke volumes to me.

I have tried some hybrid schools with my other two kids and it was like public school at home, which was still overwhelming, partly because I didn't know what I was doing at the time. We have also tried a couple of learning centers, where I ended up teaching as well, and it really helped me gain confidence in my own teaching abilities. So many parents doubt their own ability to be a great teacher, but I've learned from many trials and errors that we are capable, competent parent educators and we need to give ourselves credit for not throwing in the towel!

Some of the other factors that contribute to our decision to homeschool are the fact that I also feel there is a very liberal agenda towards sexual education and other topics that I don't necessarily agree with, nor do I feel has a place in the education system. I believe children should be influenced by family values, rather than a value system decided upon by the government.

### **Does learning from home help your scholar achieve their goals? Is yes, please explain how.**

I believe that learning from home is a better choice than traditional school because it guarantees parental involvement. When I first started homeschooling, I didn't want the responsibility and I hadn't yet made the choice to want to take on that burden. Now, I am glad

that I did and I'm proud of myself and my kids for being forced to grow and learn new things. I can see the value in it on many levels.

Homeschool does put a lot of responsibility on the parents to get involved and stay on top of what their child is learning from day-to-day. I get the wonderful opportunity to have meaningful dialogues with my children about so many different topics, from history and science to things going on in our government and novels we read. I love the fact that we can talk about more than just assignment details but to ask questions that make them think about what occurred in the lives of other people, their experiences, and the impact certain things have on other individuals that shape the history of our nation.

As far as achieving their goals, I make sure the kids obtain their daily and weekly goals to complete their assignments, and I also ask questions about what they want to pursue as a career path. I have also given them a couple of personality tests to help them see what kind of occupations they might be good at. My kids are currently 15 and 13, and it's not too early to start thinking about career paths. Every goal has a path to reach it, and my hope is to help my kids figure out what they're good at and find joy in the pursuit of those things.

### **We know that when learning at home each day is different, but what is a typical school day like for your scholar?**

A typical day is up and breakfast sometime before 9 a.m. They are expected to be working on their studies no later than 9 a.m. I have a schedule printed out for them so they can keep track of when they are expected to log in for a class if they are taking a class with someone else. I also teach homeschool classes, so we all have to know our schedule! The kids will work for an hour or so, take a short 20-minute break, and then it's back to work for another hour or until their work is done. I always give room for flexibility. I don't want to be overly rigid but it's nice that the kids can take a break, go outside, get a snack or play with the pets for a few minutes in between their studies. They are usually done by about 2 p.m. each day.

### **What has been your greatest joy in schooling your scholar at home?**

My greatest joy is the feeling of satisfaction knowing that I can be available for whatever my children need, whether it helps with homework, an important, yet spontaneous conversation, or an escape from everything and get out of the house!

### **Share a challenge that you have experienced as a learning coach and how you have worked to overcome the challenge.**

One challenge is learning how to stick to somewhat of a schedule and get organized. I realized that when I felt mentally overwhelmed I had a hard time coping and staying on track with their homework, so I had to figure out how to manage my stress. Usually, that involved some quiet time and a nap before I could get my head back in the game! Another challenge I've had to overcome is dealing with the curriculum. I have found that there is a vast amount of free or low priced curriculum that is available online. I just had to go looking for it. What a lifesaver!

### **Why did you decide to school from home with Compass Charter Schools?**

I have been with several other charter schools but we love Compass because they are so easy to work with. That wasn't the case with other charter schools. I love the fact that Compass offers oversight and accountability, especially with the record-keeping, but it doesn't feel

stifling. Every person I've ever dealt with from Compass is cheerful and has a winning attitude. It's a great fit for our family!

**How does Compass support your scholar?**

Our family feels completely supported by Compass because they are friendly, prompt, and efficient in their responses. I know how busy each person must be in their roles, but they are all very professional and courteous. The kids and I all love our Supervising Teacher, Becky Jans. I have no doubt that Becky wants the best for all of us!

**What do you enjoy most about being part of the Compass family?**

I do enjoy the flexible spending funds that I can use towards my child's education, but even if that wasn't available I would still be with Compass because they help keep us on track and make sure that the record-keeping is done properly. That is so important to a homeschool family.

**Share a piece of advice you'd give to a parent thinking about taking their child out of school to school at home?**

I would tell them, "You can do this!" Yes, it requires commitment, but just because you may not presently know how to proceed doesn't mean the answers aren't available. You will find the homeschool community is very helpful, encouraging, and a great support system. They have many of the answers you may be looking for, so trust your community to help guide you through the struggles.

**What do you, your scholar, and your family enjoy doing together during your free time?**

As a family, we enjoy going to the beach, going out to dinner, and spontaneous outings. The one thing we really love our road trips and mini-vacations. We love adventure!



## Staff Spotlight: Becky Jans



## Meet Becky Jans, Supervising Teacher!

### **What is your job title and job responsibilities at Compass?**

My job title is Supervising Teacher and I'm responsible for supporting and guiding families and scholars who choose to homeschool at Compass. I help families select and order curriculum, meet with them regularly to check in on learning, collect work samples, and support them in any way needed.

### **How long have you worked for this organization?**

This is my third year at Compass.

### **Tell us your "why" for doing what you do here at Compass.**

I love working with children and families and find this job rewarding because I get to help students learn in the way that works best for their family and one in which scholars are most comfortable and successful.

### **As an educator, is there a piece of advice you'd like to share with learning coaches or scholars?**

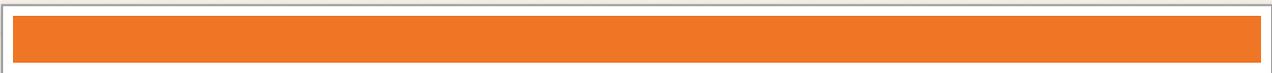
Every day does not need to look perfect and follow the exact schedule you set. Be flexible, do your best each day, and have fun learning together!

**Share one thing about you that very few people know.**

My great uncle was a famous surfer and surfboard innovator before dying at Windansea in La Jolla, CA while surfing.

**What do you and your family like to do during your free time?**

We love to go to the beach and swim/play in the ocean. We have a favorite spot, know the lifeguards, and invite friends to join us each week.



## SHARE YOUR STORY



Are you enjoying the educational experience at Compass? Tell us! We want to hear from you. Why did you decide to join the Compass family? Or, what do you love most about being part of our community? Share your comments and all of your wonderful experiences at Compass with us! [Click here](#) to share.





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# Compass Chronicle

Yolo Charter | September 2020

## A Word From our Principal, Jason Bee

Hello, and welcome to the 2020/2021 school year! As many of you know, my name is Jason Bee, and I am the very proud principal for our newest Compass Charter, CCS Yolo. I am honored to lead our team, our Yolo Supervising Teachers (ST's), for two exceptional academic programs, Options and Online. I am joined by our Assistant Principal, Mrs. Karle Roberts, and our team of teachers with one focus this year, to provide all of our scholars and families with the Gold Standard in Virtual Education. To this end, our academic team meets regularly to engage in academic collaboration and analyze current data to ensure we are always refining our instruction to best support our scholars.



I want to take this opportunity to thank our Learning Coaches/Parents, for choosing to be part of our Compass family and active team members for their scholar. With almost two decades in education, I can honestly say that CCS is a special school. As I begin my eighth year at Compass, it is amazing to see how far our school has come. I know with the adoption of the new Online curriculum (Accelerate Education), a new procurement system (OPS), and a new Scholar Information System (School Pathways), this will be an exciting year full of growth throughout the school.

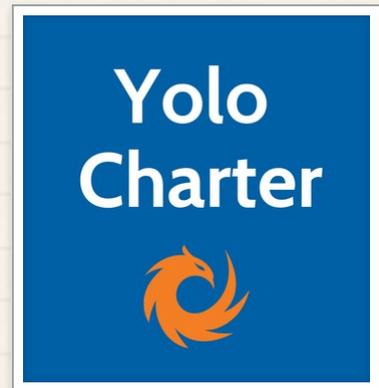
The heart of our school has not changed, our Supervising Teachers and supporting team members. All of our highly qualified teachers and support staff are indeed what makes Compass great. Whether it's through bi-weekly Connections meetings, weekly Learning Labs, or any of the other academic and social-emotional supports we deploy, our instructional staff is the glue that binds CCS together. I am proud of my team's work every day with every one of our scholars.

I hope that you all have a great school year and that our scholars go loud and proud into their future as a Compass Firebirds!

Best wishes,

## What's Been Happening at the Yolo Charter?

This year our Compass teachers and staff are uniting under one common school-wide goal, our **Wildly Important Goal or WIG**. Our 2020/21 CCS WIG focuses on scholar engagement; that 100% of our eligible scholars will graduate by the end of the 2020-21 school year. We will ensure that our current senior class has every support throughout the school year, and all Compass scholars, no matter their current grade level, are supported and ready for graduation when that time comes. Moreover, this goal will keep all CCS teachers and staff efforts aligned to ensure scholars and our Supervising Teachers are well supported to meet this goal.



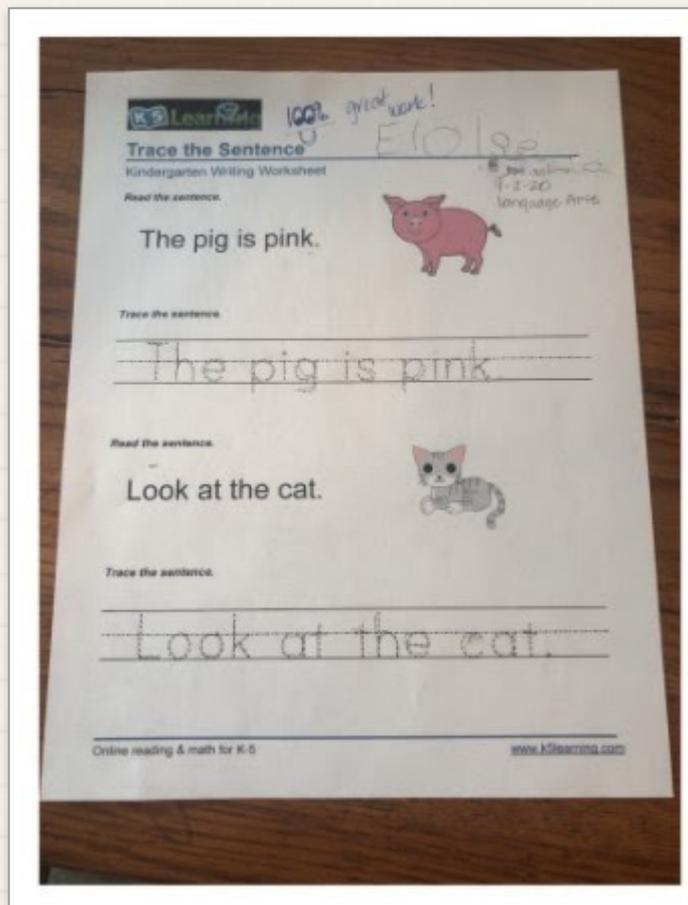
I am proud to say that this work has already begun, as is shared in the Scholar and Supervising Teacher Spotlights below.

## Work Samples and Learning Labs!

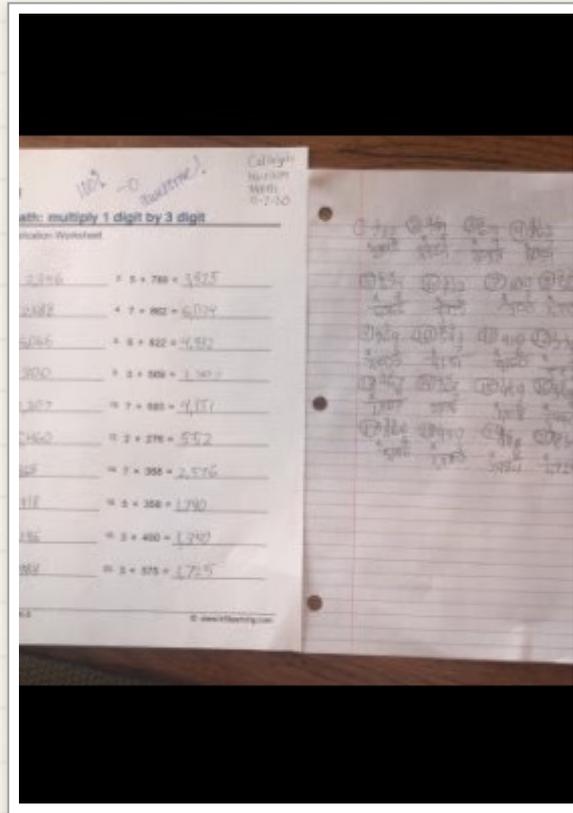
**Caleb's Kindergarten Teacher, Ms. Vert, shares: Caleb is learning about nouns. He uses his fine motor skills by cutting out each item with scissors, sorting by categories, and gluing and adding his pieces to the correct categories. If I were to take this work sample a step further, I would have Caleb color each item and concentrate on staying within the lines. This is a great sample! Good job, Caleb!**



Scholars in the first grade are learning how to write singular letters and writing simple sentences. Eloise is off to a great start with her handwriting!



As scholars rise in grade level, so do academic demands. Calleigh, fifth-grader, is showing



This work sample was submitted by our High School Science and Math Teacher Ms. Woodley. The submission comes from a screenshot of a recent activity she led during her weekly Chemistry Learning Lab. The picture demonstrates some of the collaborative work our Online Teachers engage in with their scholars every day.

Lynn We

## VOCABULARY

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- **Compounds** - the simplest form of matter that can exist under normal conditions
- ★ **Elements** - substance that can be separated into two or more substances only by chemical means
- ★ **Mixtures** - matter with a definite and uniform composition  
Physical blend of two or more substances

# Scholar Spotlight: Caleb and Jacob



What a privilege it is for us to call ourselves a Compass Firebird family! We joined Compass last year after my son would come home from school in tears every single day. We immediately knew that a classroom was not a good fit for him. We hesitantly decided to start both our children with CCS, which turned out to be the best decision we have made!

Our children are in kindergarten and second grade and are THRIVING, and working well above grade level in all subjects. We have the best team of supporting teachers and experts guiding us and meeting our children's unique academic needs.

As an autism mom, it is refreshing to have an entire team dedicated to my child's best interests. Not only do they support his needs, but they do it with real dedication and care. Our children are receiving gold standard excellence in education, and we couldn't be happier!

Teaching our children from home allows us the flexibility to spend more family time together, doing the things we love. We take lots of movement breaks and spend as much time outside together as possible, allowing our children time to be just that, children. Wild and free.

Thank you, Compass, for all that you provide for our family! We are forever grateful.

Sincerely, Barbara, a Very Happy Firebird Mama!



# Staff Spotlight: Andrea Lomeli



## Meet Mrs. Andrea Lomeli, Yolo Online Middle School Teacher and AVID Program Coordinator!

### **What is your job title and job responsibilities at Compass? How long have you worked for this organization?**

I have loved working for Compass Charter Schools for the last four years and am super excited to be starting my fifth year as a middle school teacher and newly appointed AVID Program Coordinator. I have the best job in the world, supporting my scholars and families in their personalized learning journey! I am passionate about building relationships with our excellent staff and utilizing AVID's WICOR strategies to enhance scholar achievement and rigor in all courses. In AVID, we develop a college and career culture throughout the school to support our scholars' post-secondary goals and dreams.

### **Tell us your "why" for doing what you do here at Compass.**

I love connecting with scholars all over the state and meeting them where they are in their learning. I have a passion for blending technology and developing 21st-century skills in the classroom and helping my scholars build their toolbox for the future! I also enjoy providing our learning coaches with tools to support their scholars and help them dream big and set their futures goals.

### **As an educator, is there a piece of advice you'd like to share with learning coaches or scholars?**

Especially for 2020, grace is my go-to word. As we enter another busy school year, this time during a Global Pandemic, all of us are facing different issues at home. I want to lead with grace and offer love and respect in all we do. As long as we continue to communicate, we can get through this school year together. Making sure to show empathy to individual situations and provide support, resources, and encouragement is my main goal for the year. We will learn many wonderful things this year, as we transition to the next grade level. Among the most important are developing scholar advocacy, organization, time management, and grace.

### **Share one thing about you that very few people know.**

One thing few people know about me is that I love to sing! I think I know 99% of the songs in Hamilton at this moment. My three children and I fell in love this summer when it was released on Disney+. In middle school, I was in Show Choir, where we would travel the state and perform at various venues. Ultimately, in high school and college, I focused on sports and could not continue with my formal singing due to time constraints. Now I save my singing for the shower or rocking out in my living room with my kiddos!

### **What do you and your family like to do during your free time?**

This pandemic has made me realize how much I loved our busy schedule! As a family of five, we play soccer and coach soccer (and sometimes still pretend they can play). I miss our weekends out on the field coaching and watching my kids play a game I have always been passionate about. On the other hand, having more "free time" on the weekends has allowed for more adventures in our beautiful state. As a family, we love hiking, chasing waterfalls, paddle boarding, and exploring all things ocean whenever we can.

# Staff Spotlight: Laura Harvey



## Meet Meet Mrs. Laura Harvey, Supervising Teacher and Training and Development ToSA!

Mrs. Laura Harvey is starting her second year at Compass as both a Supervising Teacher and a ToSA (Teacher of Special Assignment). Mrs. Harvey says that her “why” for being a CCS teacher is because she loves encouraging and guiding families and scholars in their homeschooling journey. It is such an exciting time for everyone involved.



One piece of advice that she would like to share with all Learning Coaches and scholars as we begin the 2020-21 school year is to be patient. Mrs. Harvey explains, “Everyone is different and learns at different rates. When someone has the ah-ha moment, it makes their patience all worth it!”

Aside from being a very proud momma to her two hockey-loving boys, Mrs. Harvey and her family are very active in the homeschool community and sports, including ice hockey, baseball, and swimming. When asked to share something the very few people know about her, she explained that she is a competitive Longarm quilter and has made quilts for the Admiral of the Coast Guard, Harley Davidson, the Alaska State Fair, and many more! Moreover, she has won ribbons for her quilt work.



## SHARE YOUR STORY



Are you enjoying the educational experience at Compass? Tell us! We want to hear from you. Why did you decide to join the Compass family? Or, what do you love most about being part of our community? Share your comments and all of your wonderful experiences at Compass with us! [Click here](#) to share.





# Compass Charter Schools

 Facebook  @CompassCS

Visit our [website](#) for more information about our academic programs. Want to get connected? Give us a shoutout on Facebook, Twitter, or Instagram: @CompassCS #ChooseCompass

 850 Hampshire Road, Suite P, ...  [info@compasscharters.org](mailto:info@compasscharters.org)  
 [compasscharters.org](http://compasscharters.org)

[https://www.youtube.com/watch?v=d\\_3jyxoCWVU](https://www.youtube.com/watch?v=d_3jyxoCWVU)



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# **Cover Sheet**

## ***Community Providers Department Presentation***

**Section:** *VIII. Presentations*  
**Item:** *A. Community Providers Department Presentation*  
**Purpose:** *FYI*  
**Submitted by:** *Jeanne Hlebo*  
**Related Material:** *Community Providers Department Board Presentation.pdf*

***RECOMMENDATION:***  
***N/A - For Discussion Only***



**COMPASS**  
CHARTER SCHOOLS



# Community Providers Department 2020-21 Board Presentation

**(855) 937- 4227**

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# Agenda

- Meet the Community Providers Team
- What Does the Community Provider Do For Our Scholars?
- OPS: Our New Procurement Platform
- OPS: A look at the Parent and Provider Portals
- Top 10 Materials Providers
- A Closer Look: The Approval Process
- Active Community Providers
- Q & A



# **Our Mission and Vision**

## **MISSION STATEMENT**

Our mission is to inspire and develop innovative, creative, self-directed learners, one scholar at a time.

## **VISION STATEMENT**

Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.



# Community Providers Department



Jeanne Hlebo  
Director of  
Community  
Providers



Donnell Tyler  
Community  
Provider  
Coordinator



Linh Le Haas  
Community  
Provider  
Coordinator



Shirley Trivino  
Community  
Provider Liaison



Brittany Simi  
Community  
Provider Liaison

## Community Providers: Supporting the WIG

- We are here to help our scholars graduate! We do this by giving them access to providers who offer quality services and materials.



# What does the Community Providers do for our Scholars?

Here is a quick overview from when a Master Agreement is signed to when an invoice is sent to the office for payment:

- When a scholar's Master Agreement (MA) is approved, the scholar is bridged over to OPS from School Pathways with the allotted funds according to the last signature date on the MA.
- With these Educational Support Funds scholars may submit requests for materials and services according to their Master Agreement and their Personalized Learning Plan from the CCS approved providers.
- Our department vets and onboards service and material providers that offer either in-person and/or virtual classes and quality products in all areas of core and enrichment.
- Once an order is processed, sent to the provider, and received by the family, the CP Department then processes the invoice and it is sent to our Finance Coordinator for payment.



# OPS: Our new procurement platform

For nearly 20 years, OPS has continued to evolve, providing charter school administrators unprecedented control over ordering student materials, classes, individual tutoring, activities and events. Independent study teachers are able to place orders for each of their scholars through a web-based, password-protected user interface.

The system is designed to be used by four types of users:

- Learning Coaches
- Supervising Teachers
- Administrators
- Service Providers

Each of these portals have a different interface which allows them to perform actions according to their needs.



# Parent and Service Provider Portals

In OPS our Learning Coaches will be able to:

- See their Scholar's available Educational Support Funds
- Create requests for orders
- Look up past requests and orders

In OPS our Service Providers will be able to:

- Access to a secure online OPS portal
- View all submitted purchase orders
- Create invoices for completed services
- Look up past invoices submitted to Compass



# Parent and Service Provider Portals

Helpful features for our Supervising Teachers and OPS Administrators in OPS:

- ST's or OPS Administrators may add an internal message on any submitted order. The OPS administrator(s) can respond and alert the ST with an answer. If a submitted order needs additional information any OPS administrator can add a message and alert the ST. This feature provides a helpful record of any issues on an order.
- The ST has the ability to update the status of a received "materials" order in OPS. This feature enables the CP Dept to process the provider's invoice in a timely manner.



# Top 10 Material Providers

- Rainbow Resource
- Quill
- EdTech 101
- Apple
- Lakeshore Learning
- Bookshark (curriculum packages)
- Blick Art Materials
- Timberdoodle (curriculum packages)
- Moving Beyond the Page (curriculum packages)
- Amazon



# A Closer Look: The Approval Process

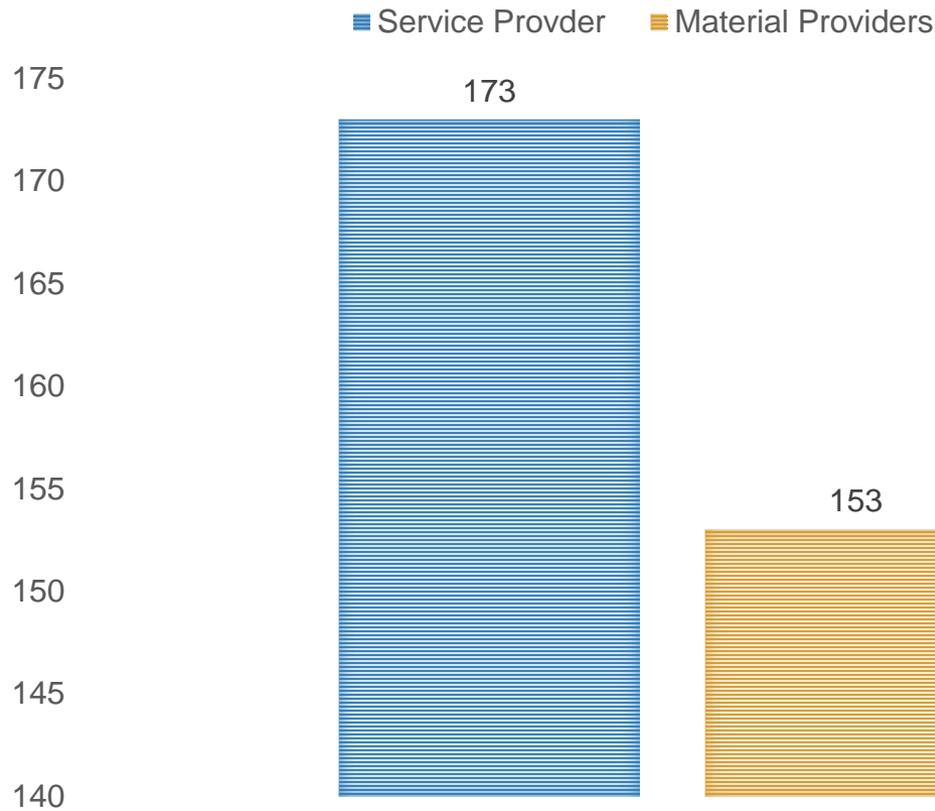
At Compass, our families who choose the Options Program are given the opportunity to be involved with requesting a provider for their scholar's curricula. One of the important jobs of the Community Providers Department is vetting businesses that are interested in becoming an approved provider.

Here are the steps we take with each applicant:

- The business must fill out a pre-application which is located on Compass's website.
- Someone from CP Team checks over the application, specifically the website. Products or services must be clearly notated.
- There are a series of questions that the business would answer including, "Provider agrees to Net 30 terms" and "Provider agrees they will NOT provide services or materials that contain religious content", "Provider has been in business and has provided products/services to the general public for at least 6 months."
- Once the business passes the vetting aspect a full application is emailed to them.
- The application requires the business to upload between 2- 5 required documents: W-9, Certificate of general liability, live scan/background checks, business license, TB test.
- When these documents are received and reviewed by the CP dept the business is approved and set up in our ordering system (OPS).
- The provider is emailed an approval letter.



# Active Community Providers





# Questions?



Contact:

Jeanne Hlebo | Director of Community Providers

805-405-3967

[jhlebo@compasscharters.org](mailto:jhlebo@compasscharters.org)

@CCS\_JHlebo



# **Cover Sheet**

## ***Curriculum & Instruction Department Presentation***

**Section:** *VIII. Presentations*  
**Item:** *B. Curriculum & Instruction Department Presentation*  
**Purpose:** *FYI*  
**Submitted by:** *Erin Smith*  
**Related Material:** *Curriculum and Instruction Department Board Presentation.pdf*

***RECOMMENDATION:***  
***N/A - For Discussion Only***



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# Curriculum & Instruction Department 2020-21 Board Presentation

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# Agenda

- Meet our Team
- Assessments
- English Language
- Scholar Success
- Scholar Support
- New Additions for 2020-21 School Year
- Q &A



# **Our Mission and Vision**

## **MISSION STATEMENT**

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## **VISION STATEMENT**

Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.



# Meet Our Team



**Beth Sneyd**  
Assessment Coordinator



**Erin Smith**  
Director of Curriculum & Instruction



**Christy Saez**  
English Language Support Coordinator



**Lindsey Chalco-Paz**  
Scholar Success Coordinator



**Dawn Anglemyer**  
Scholar Support Coordinator





# Assessments Department

## 1. Diagnostic Assessment (Istation and Edgenuity)

- a. Provides information for teachers to target learning gaps
- b. Ensures that scholars are receiving all the support they needs
- c. Scholars can take advantage of MTSS tutoring

## 2. State Assessments

- a. CAASPP
- b. ELPAC

## 3. Physical Fitness Test (PFT)





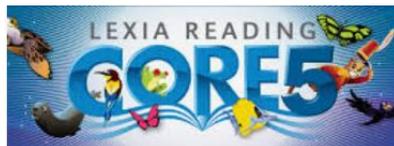
# English Language Support Department

## Designated ELD Course with Lexia Online

- All TK-12 EL scholars
  - Lexia Core5 Reading (TK-5)
  - Lexia PowerUp Literacy (6-12)
- Lexia provides reporting tools to track and monitor scholar progress to support data collection
- Provides teachers and learning coaches with real-time performance data that pinpoints scholar's skill gaps to strengthen interventions.
- Helps to show consistent gains in language fluency
- Data will be shared with teachers on a regular basis

## Live, virtual support sessions hosted by Christy Saez, EL Coordinator

- ELD direct support sessions will be offered weekly beginning October
- Live, interactive virtual lessons to focus on listening, speaking, reading, and, writing to support the annual summative assessment (ELPAC).





# Scholar Success Department

## 1. Multi-tiered Systems of Support (MTSS)

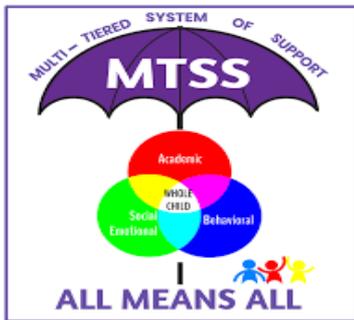
- a. Targeting behavioral, social, emotional, and academic supports
- b. PBIS supports based on ARTIC core values

## 2. Tier 2 and 3 Tutoring

- a. Math and ELA interventions

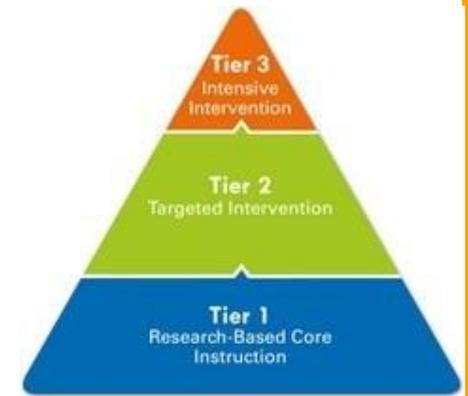
## 3. Subscriptions for both Options and Online

- a. Complimentary subscription packages from 11 different vendors



### Tutors:

Krista Harman  
Melissa Mayer  
Silvia Pearsall  
Mikaela Van Vooren





# Scholar Support Department

## Oversees:

- a. SST Process (scholar success team)
- b. Section 504 Plans



**S**cholar  
**S**uccess  
**T**eam





# New Additions for 2020-21

## 1. Online Learning Program:

- a. Accelerate Education adoption for all grades K-12
- b. Highlights include more hands-on learning opportunities, differentiated instruction, computer and mobile device friendly, interactive, more opportunities for teacher feedback and grading, and links with our Google suite.

## 2. Options Learning Program:

- a. Self-written, A-G courses, specifically designed for our Options scholars in Google Classroom.
- b. Scholars will have regular access to a subject matter expert teacher and spend at least one hour per week per course engaged in interactive instruction



# Questions?



Contact:

Erin Smith | Director of Curriculum & Instruction

805-807-8176

[esmith@compasscharters.org](mailto:esmith@compasscharters.org)

@CCSMrsESmith



# **Cover Sheet**

## ***Academic Services Update***

**Section:** *XI. Academic Services*  
**Item:** *A. Academic Services Update*  
**Purpose:** *FYI*  
**Submitted by:** *Aviva Ebner*  
**Related Material:** *Academic Services Division Board Report.pdf*

***RECOMMENDATION:***  
***N/A - For Discussion Only***



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# **Academic Services Division September 2020 Update**

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# Agenda

- . Mission and Vision
- . Division Update
- . Counseling Services Department Updates
- . Curriculum & Instruction Department Updates
- . Engagement Department Updates
- . Special Education Department Updates
- . Charter Updates
- . Q & A



# Our Mission and Vision

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# Division Update

## **WIG (Wildly Important Goal):**

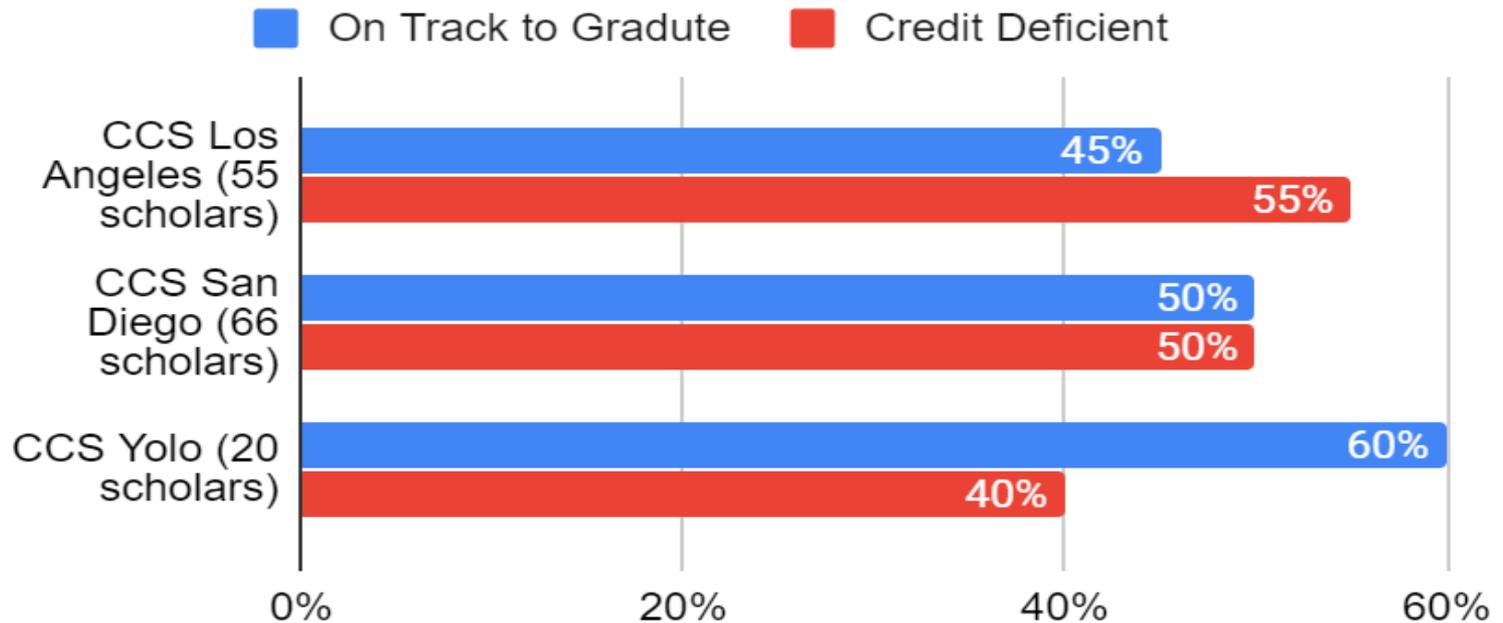
By focusing on Scholar engagement, 100% of eligible Scholars will graduate by the end of 2020/21 academic school year.

Each Academic Division department is focusing on lead measures that can be tracked.



# Counseling Services Division Updates

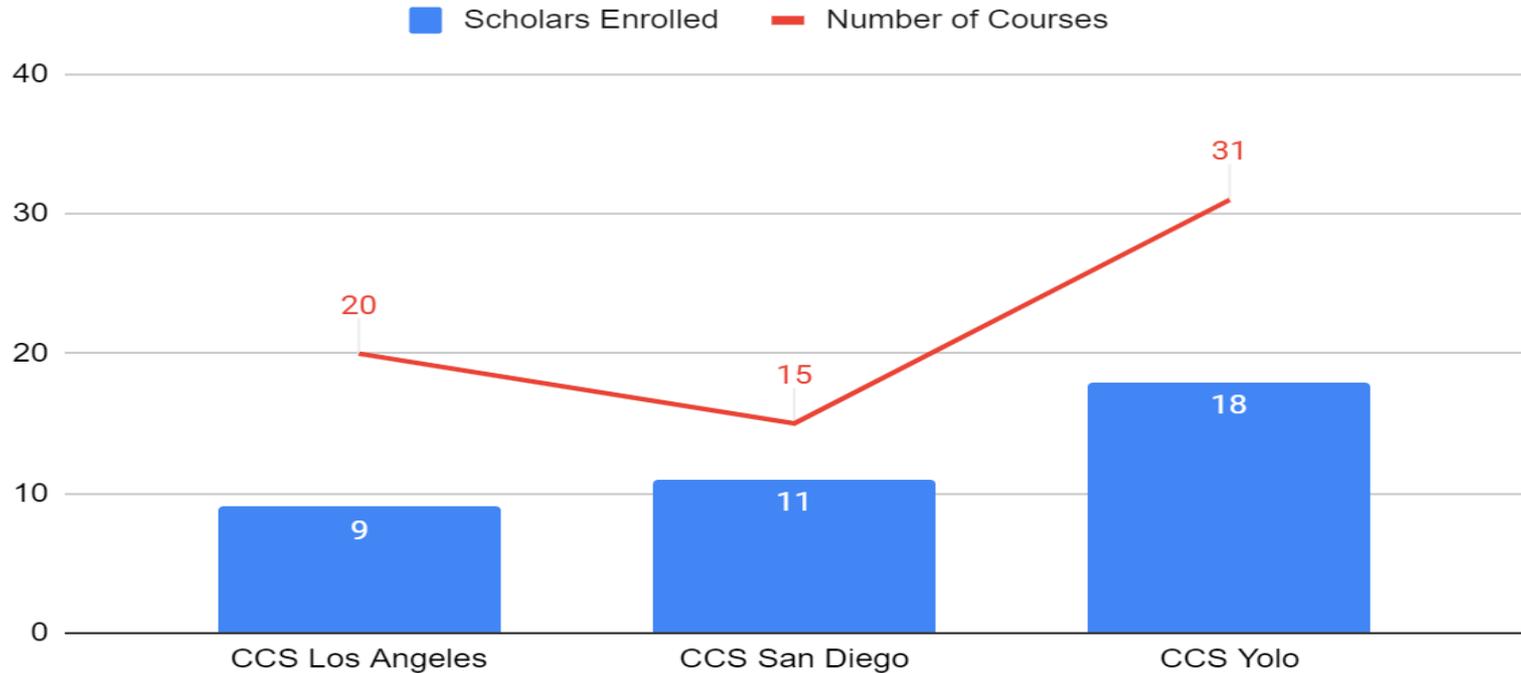
## Senior Credit Status in Meeting Graduation Requirements





# Counseling Services Division Updates

## Fall 2020 Concurrent Enrollment



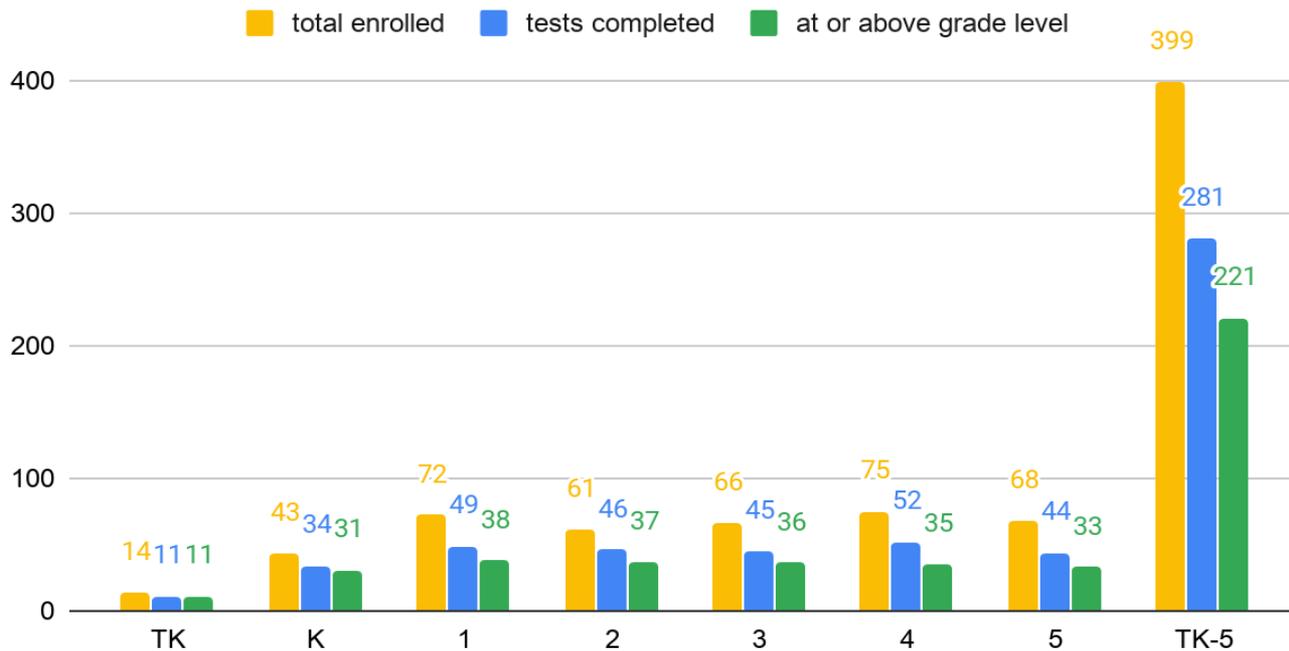


# Curriculum & Instruction Department Updates

## Benchmark Assessment- Preliminary Results

### CCS Los Angeles Reading TK-5

#### CCS Los Angeles Reading

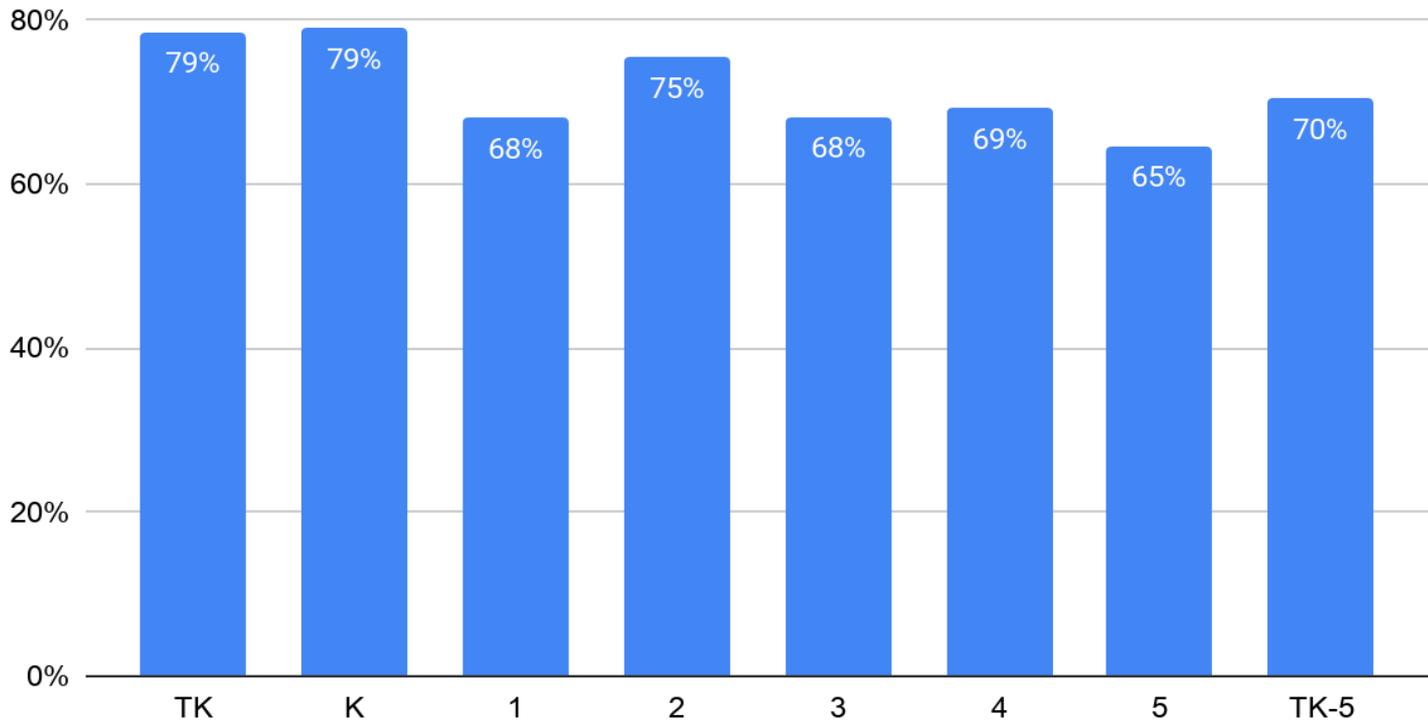




# Curriculum & Instruction Department Updates

## Benchmark Assessment - Preliminary Results CCS Los Angeles

CCS Los Angeles Reading Participation



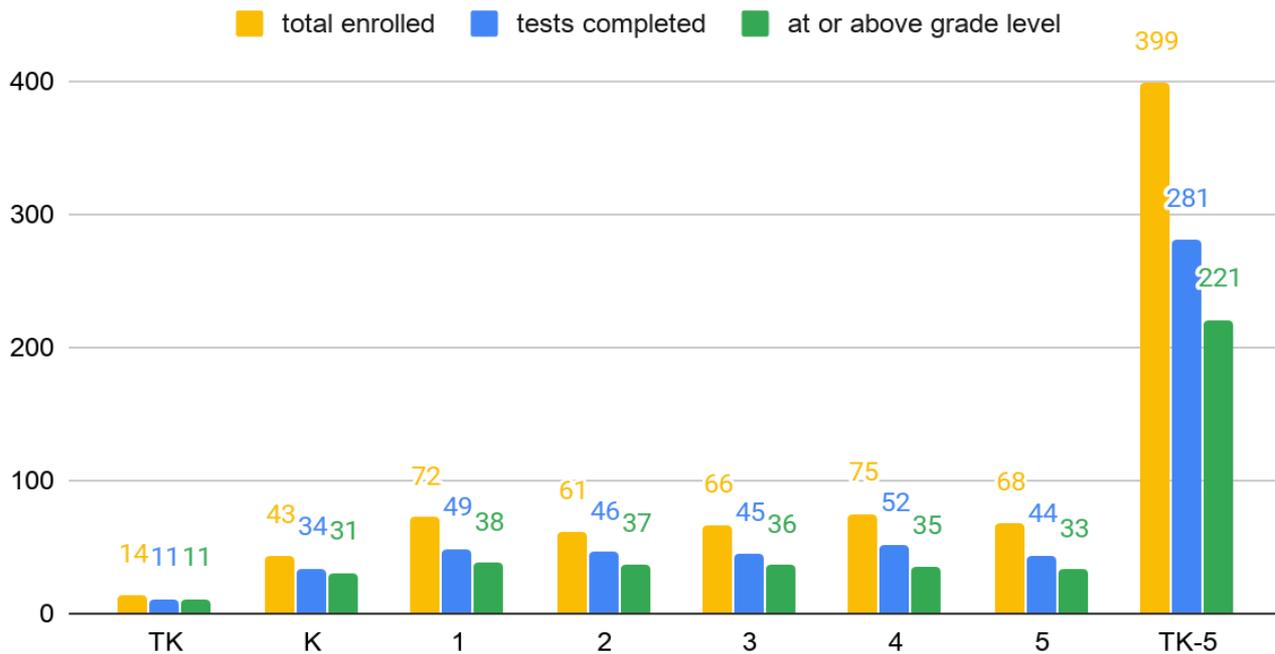


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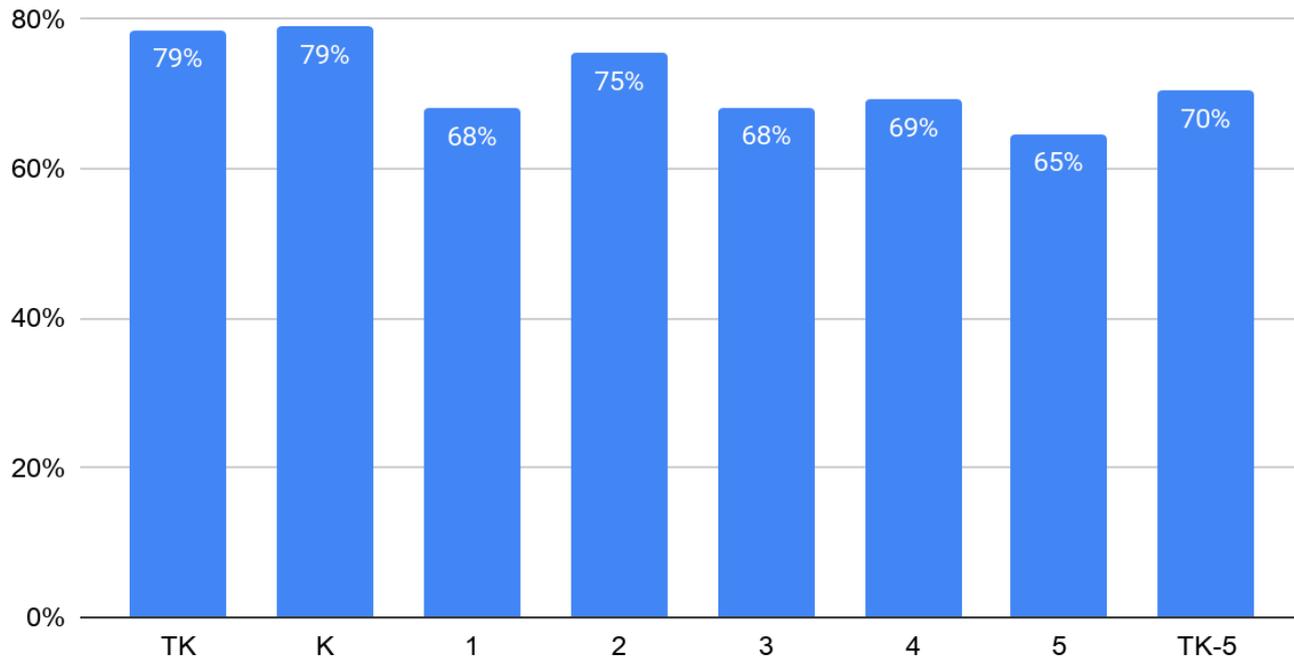




# Curriculum & Instruction Department Updates

Benchmark Assessment- Preliminary Results  
CCS Los Angeles Math Participation TK-5

CCS Los Angeles Math Participation



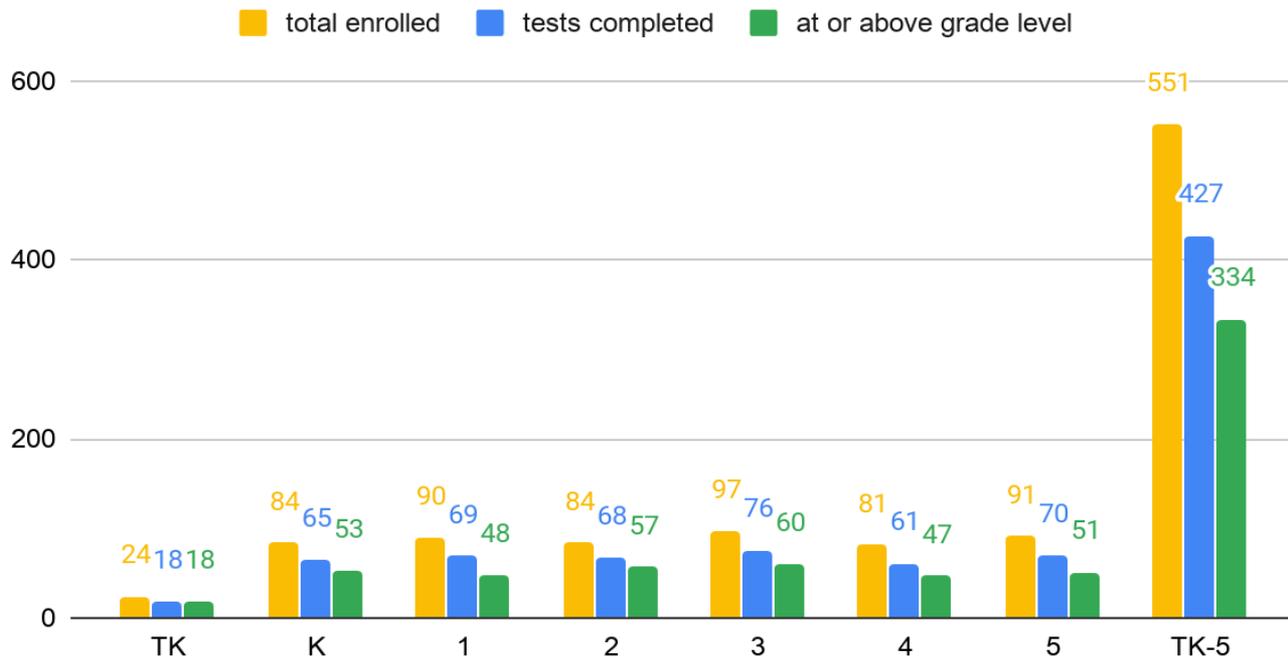


# Curriculum & Instruction Department Updates

## Benchmark Assessment- Preliminary Results

### CCS San Diego Reading TK-5

#### CCS San Diego Reading

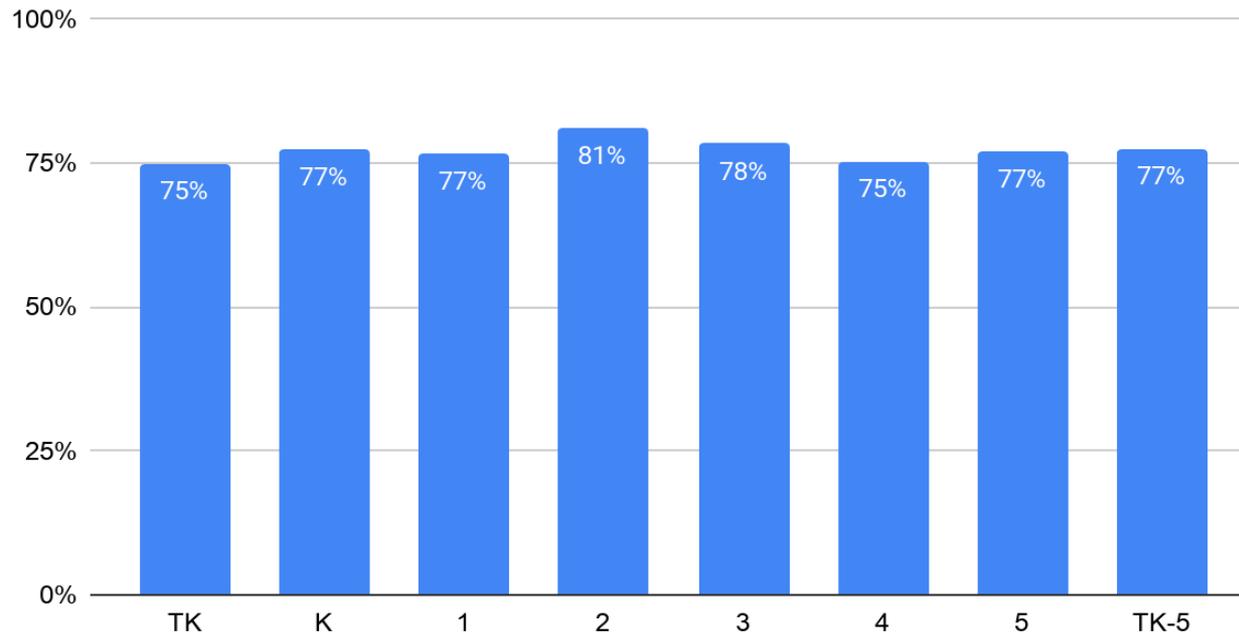




# Curriculum & Instruction Department Updates

## Benchmark Assessment- Preliminary Results CCS San Diego Reading Participation TK-5

CCS San Diego Reading Participation



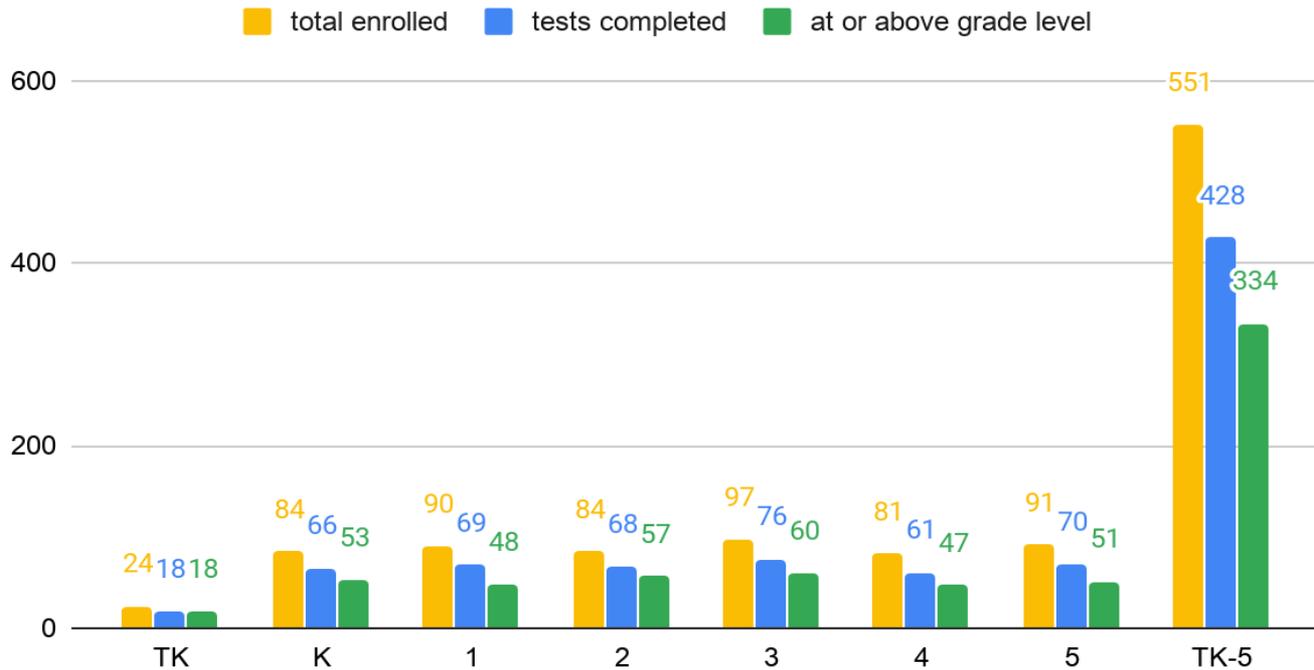


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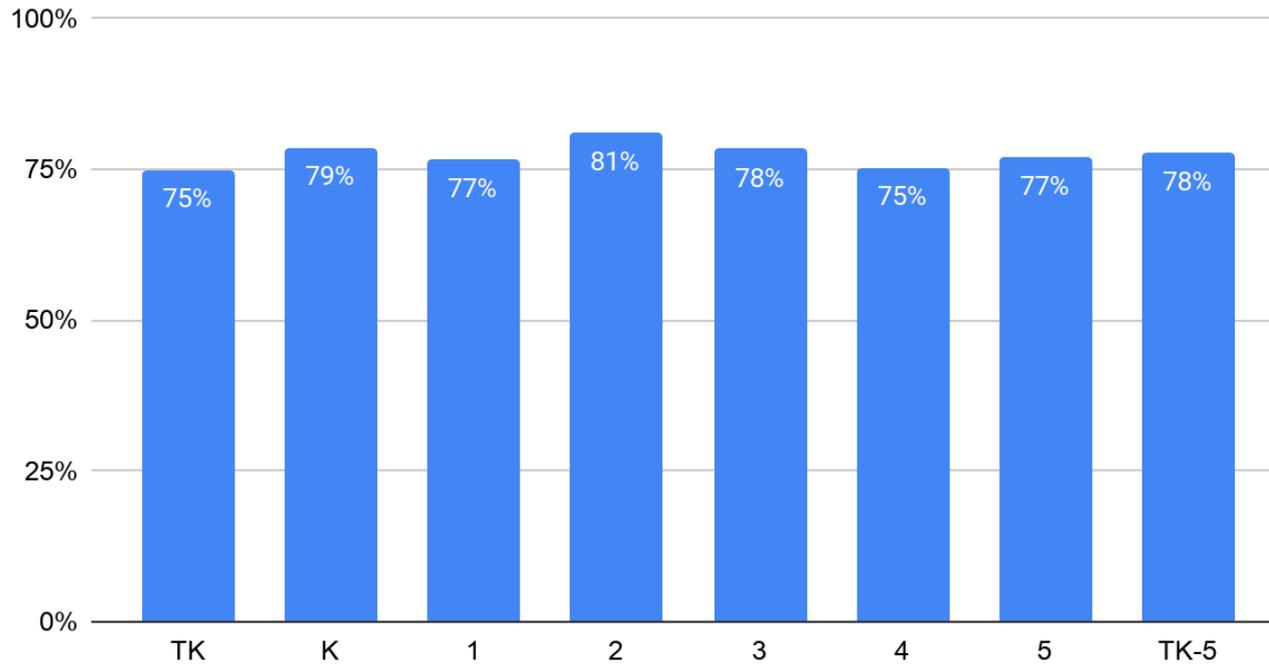




# Curriculum & Instruction Department Updates

## Benchmark Assessment- Preliminary Results CCS San Diego Math Participation TK-5

CCS San Diego Math Participation



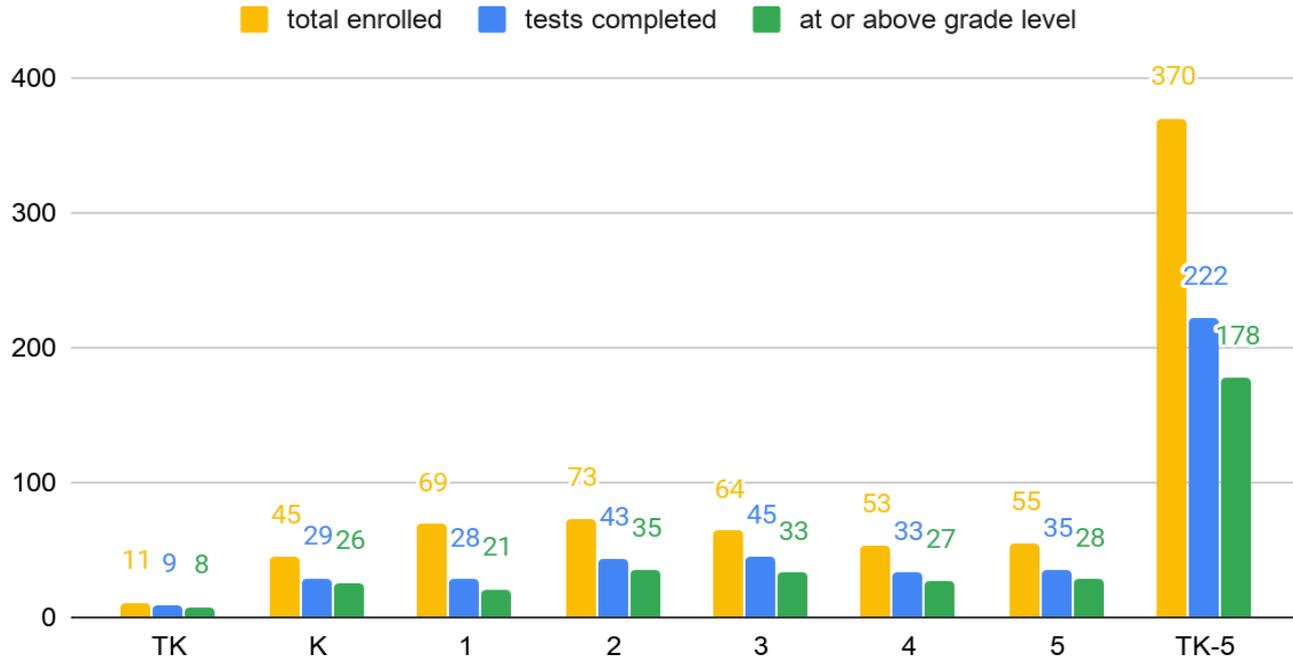


# Curriculum & Instruction Department Updates

## Benchmark Assessment- Preliminary Results

### CCS Yolo Reading TK-5

#### CCS Yolo Reading

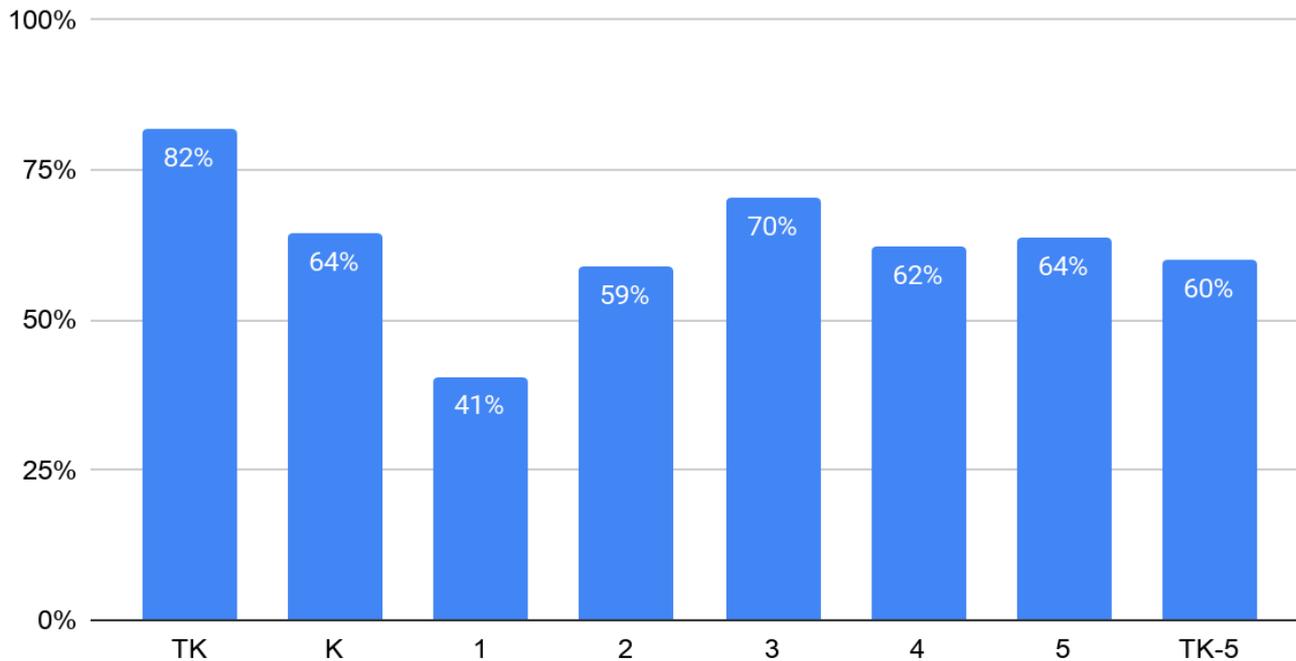




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CCS Yolo Reading Participation



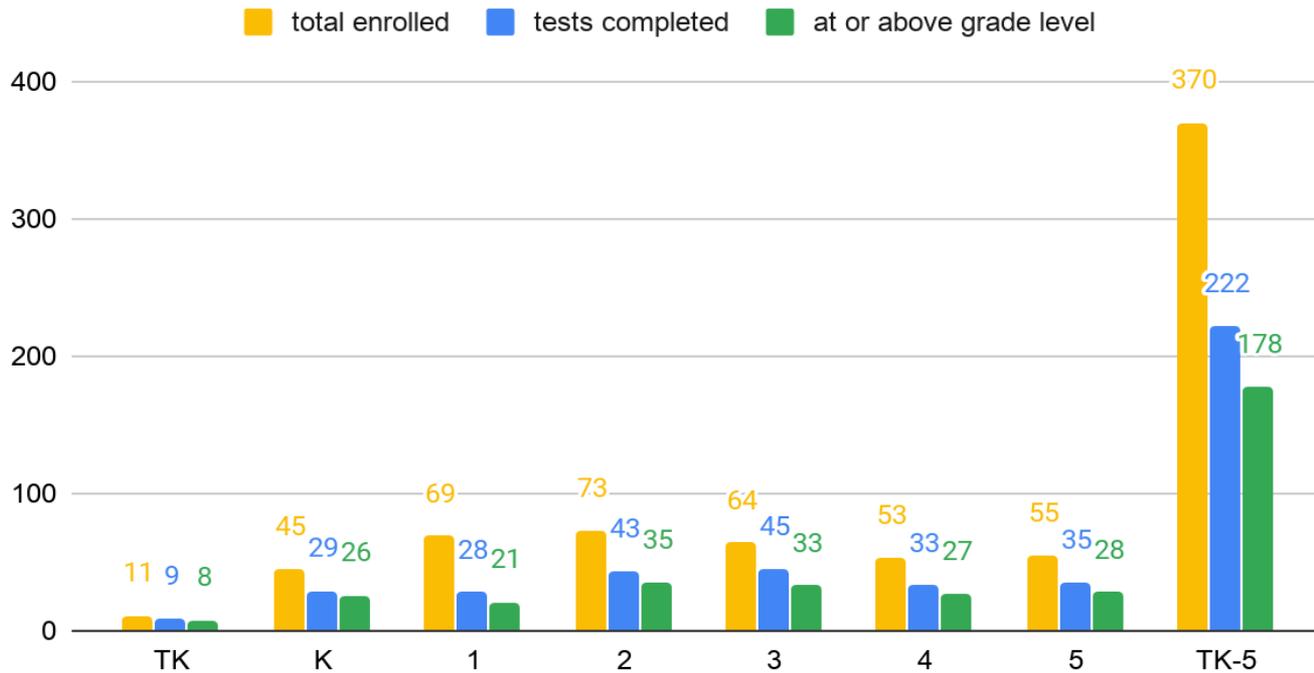


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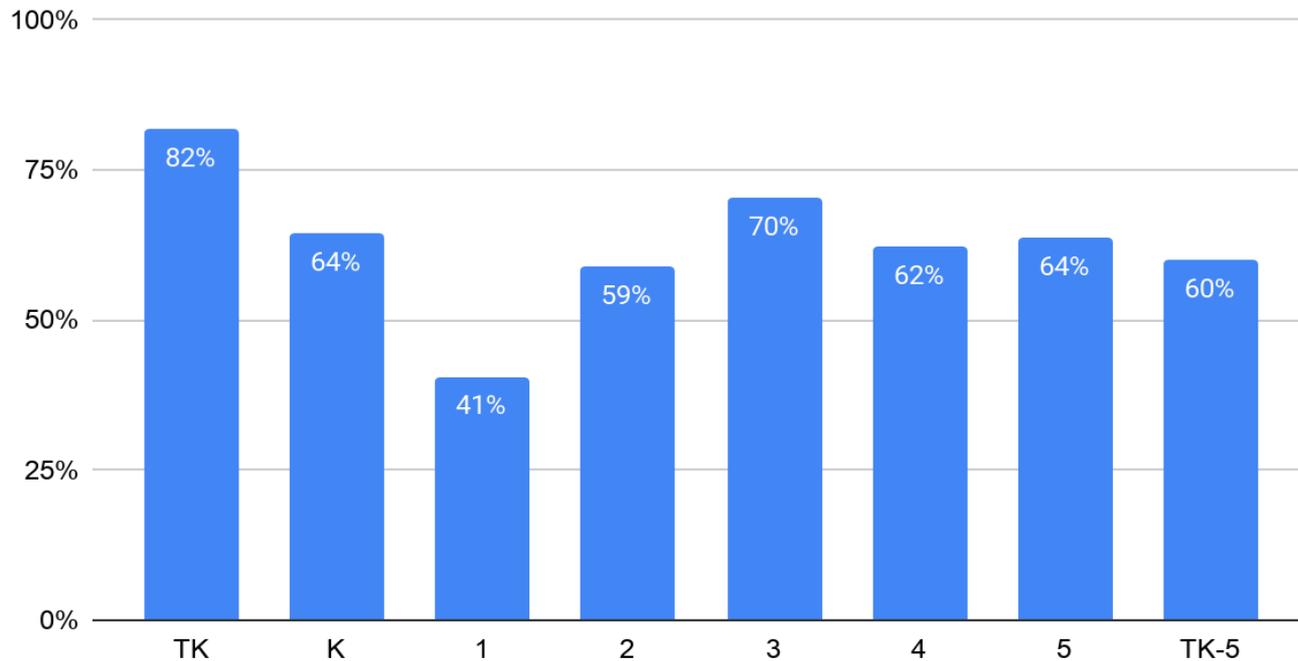


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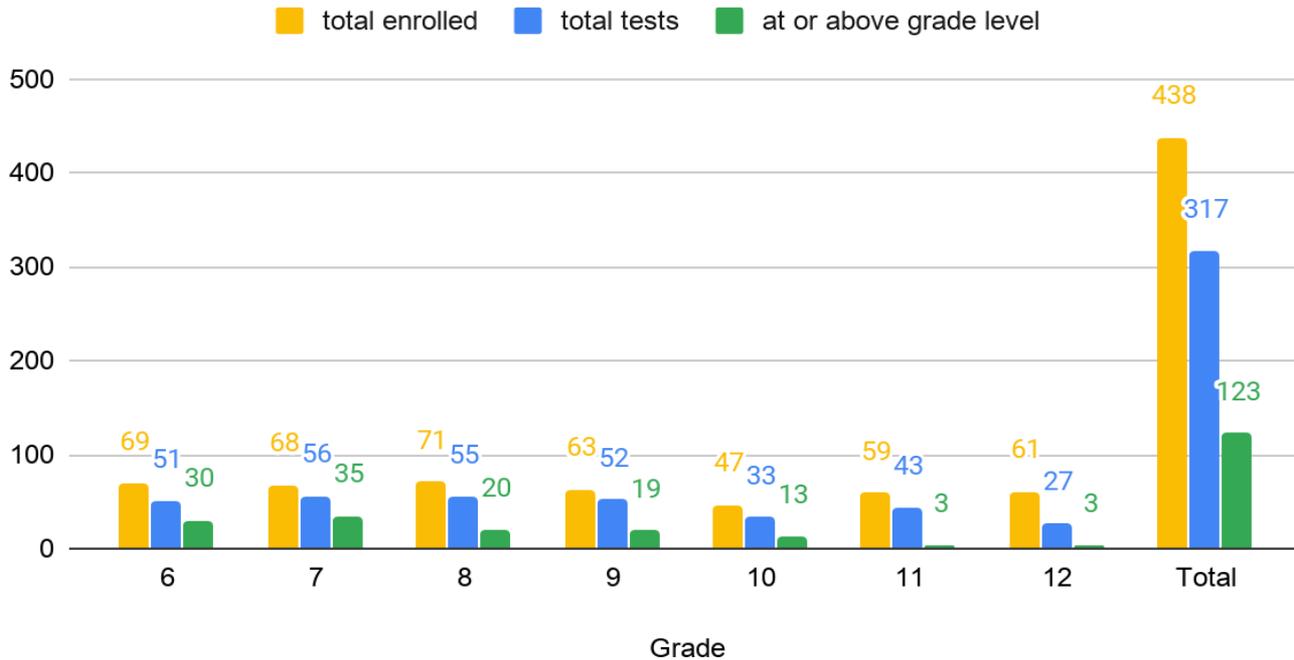




# Curriculum & Instruction Department Updates

## Benchmark Assessment- Preliminary Results CCS Los Angeles Reading 6-12th grade

### CCS Los Angeles Reading

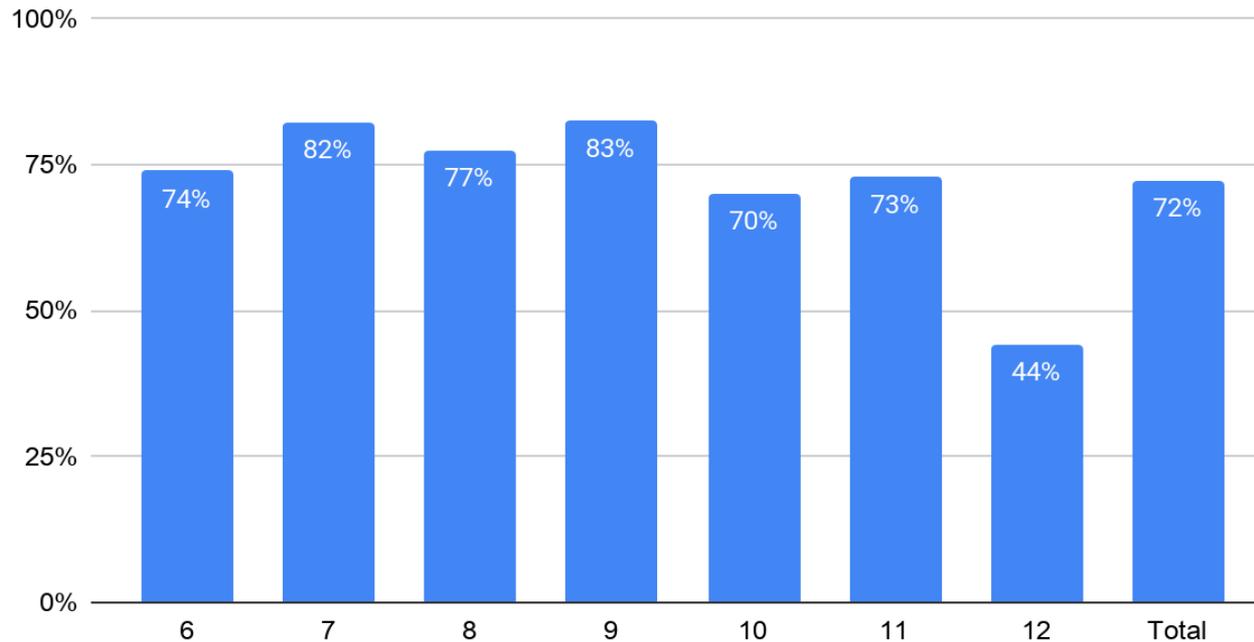




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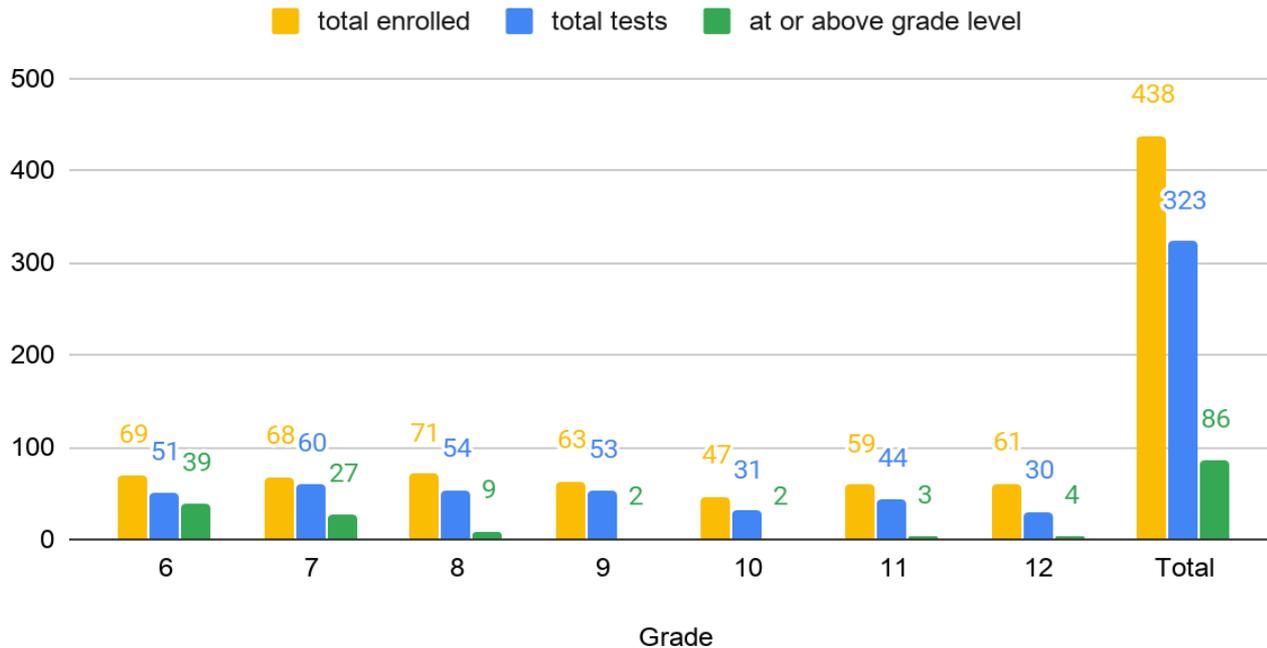


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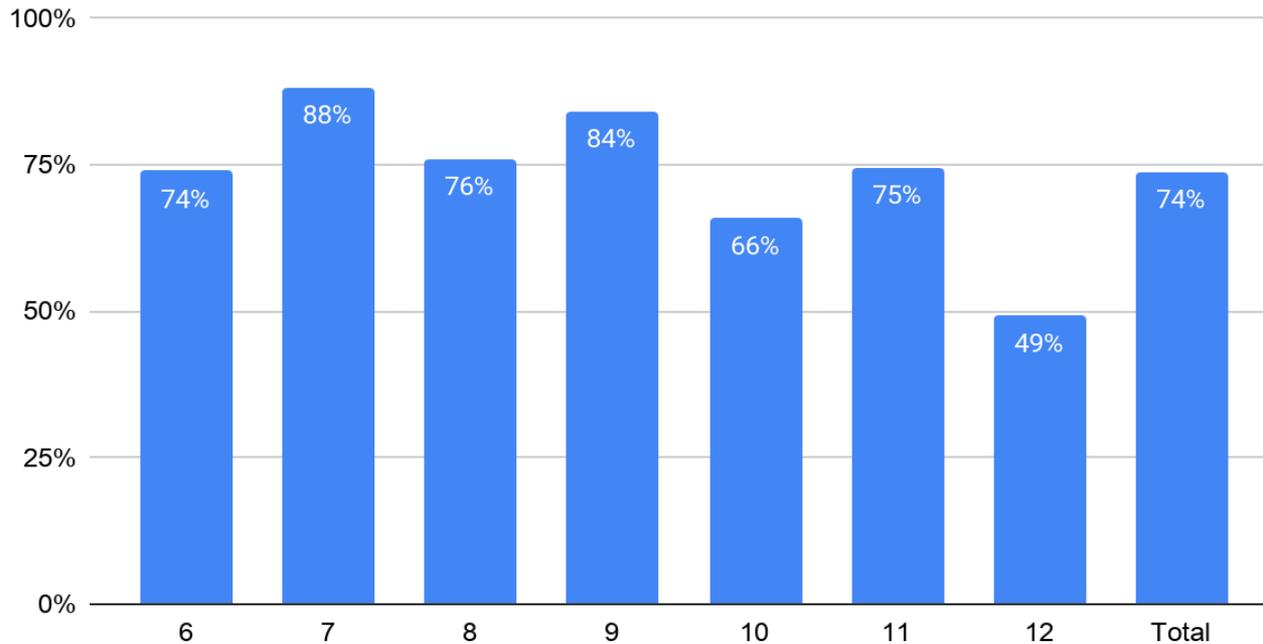




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CCS Los Angeles Math Participation



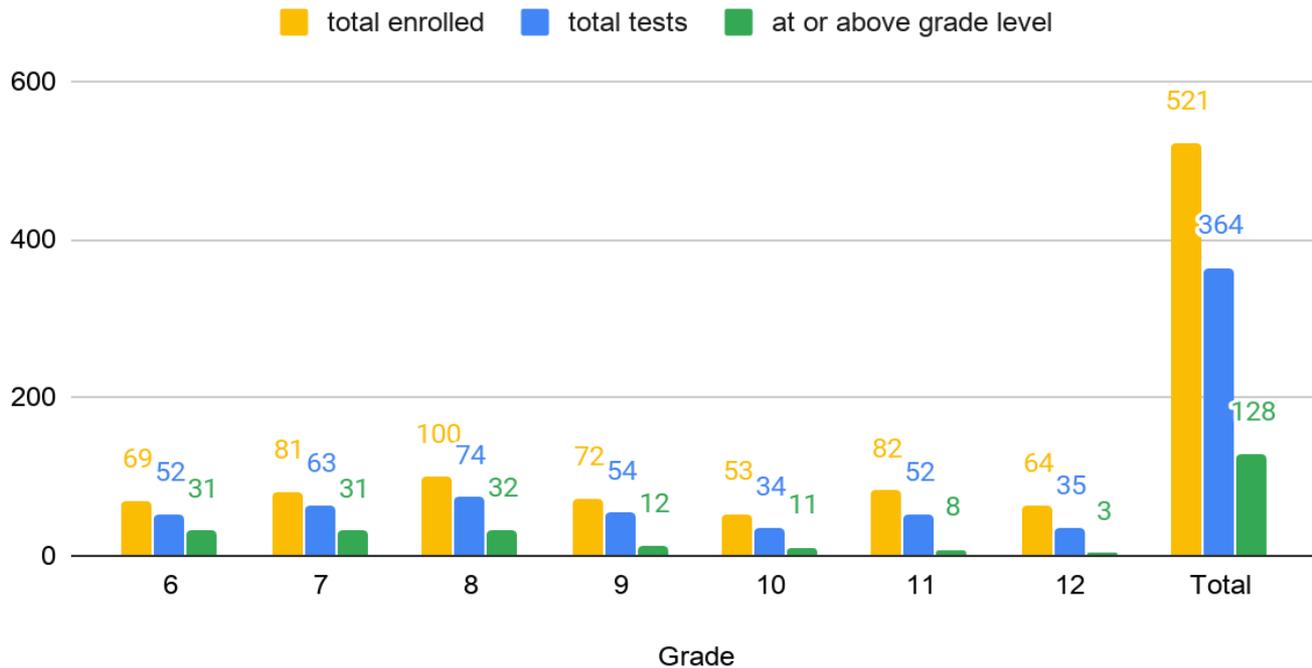


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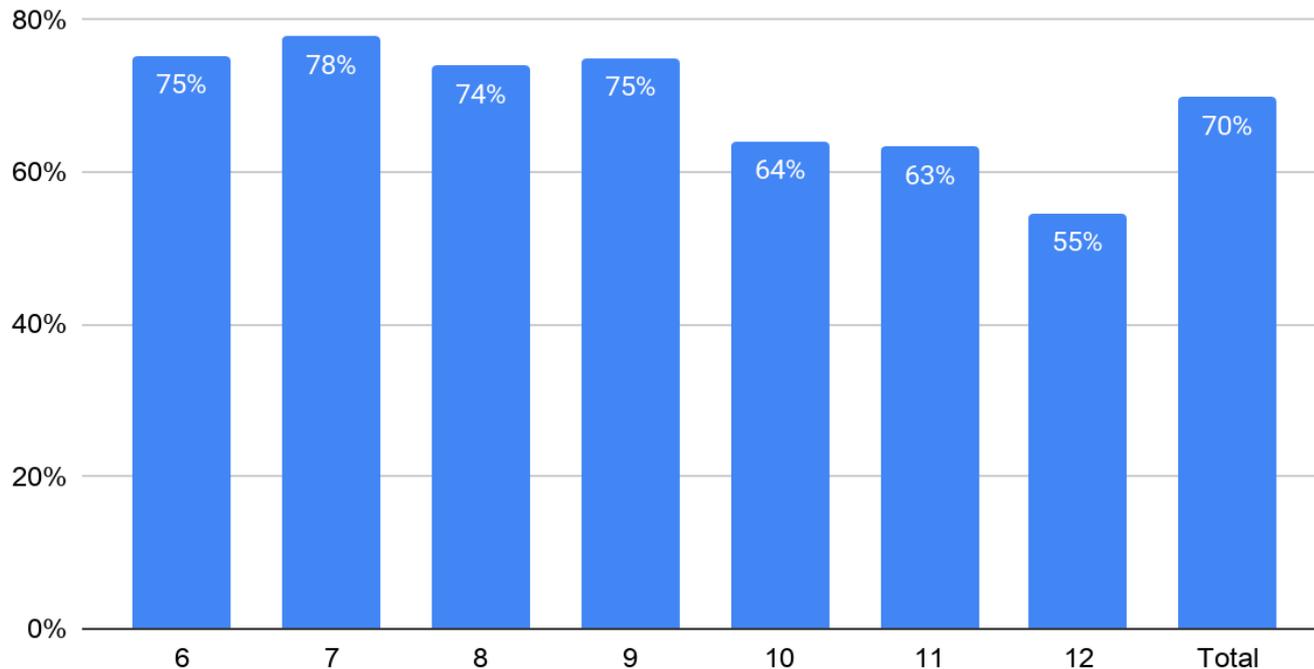




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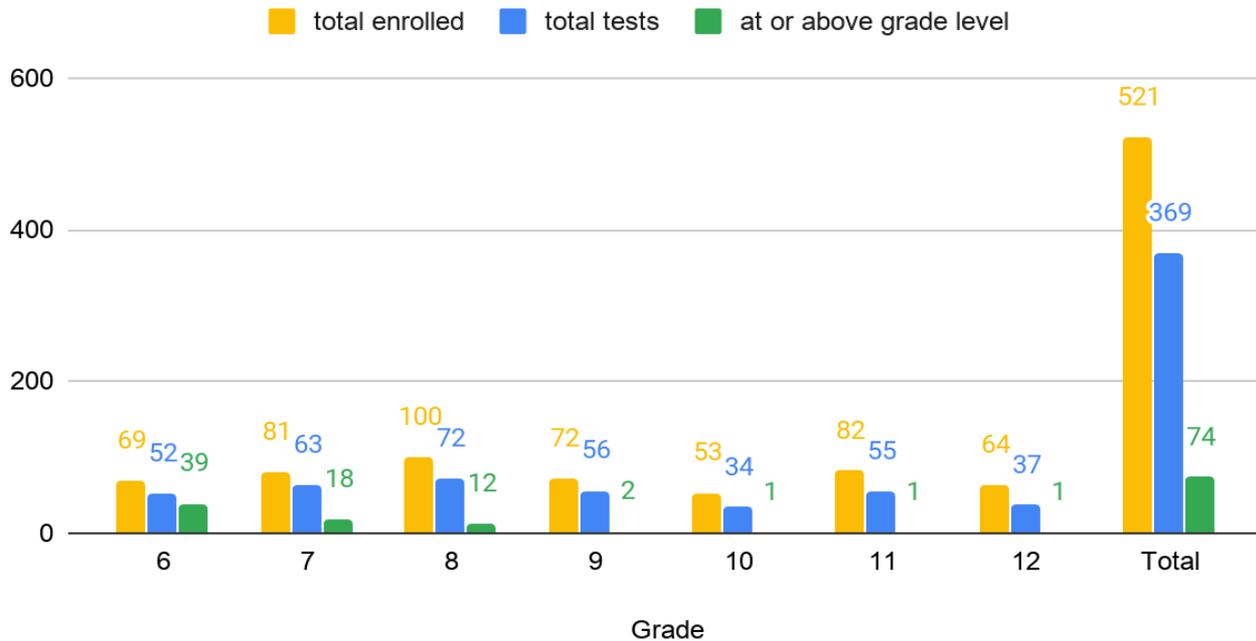


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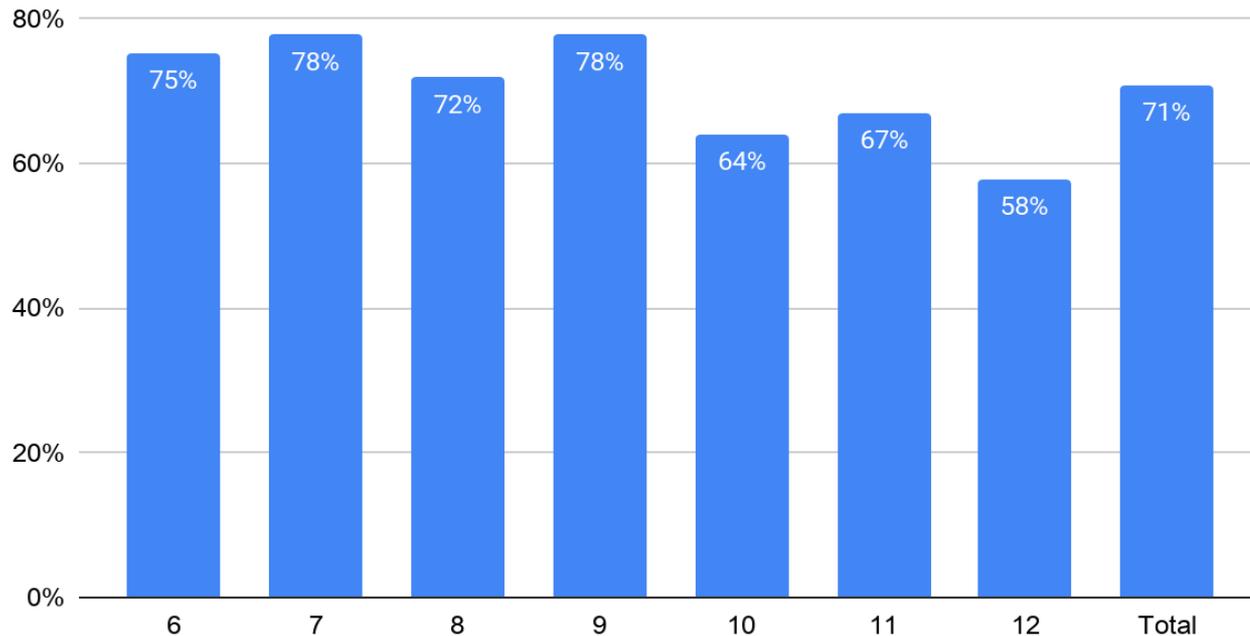




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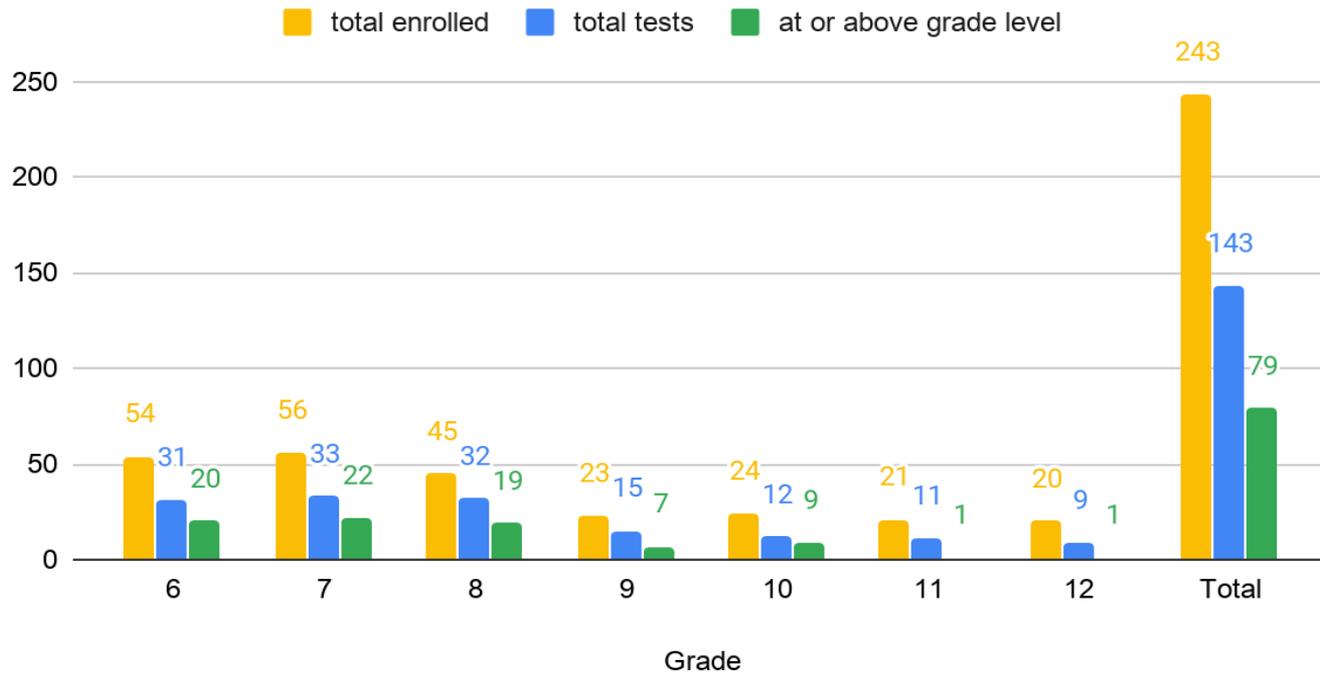


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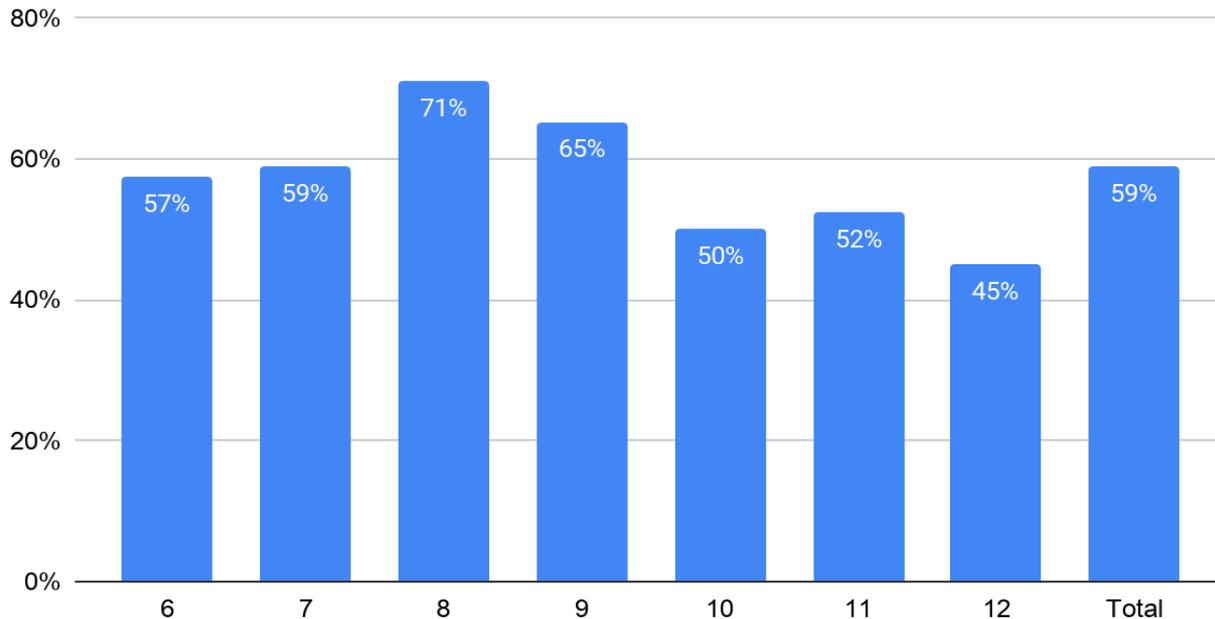




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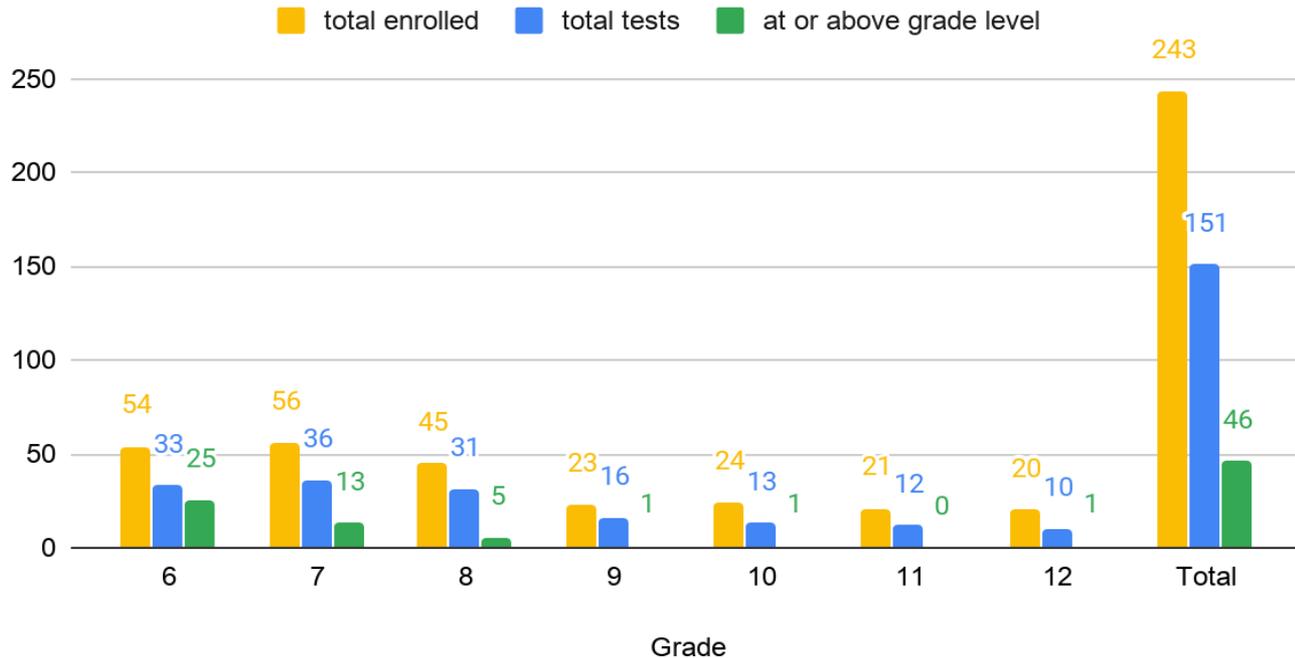


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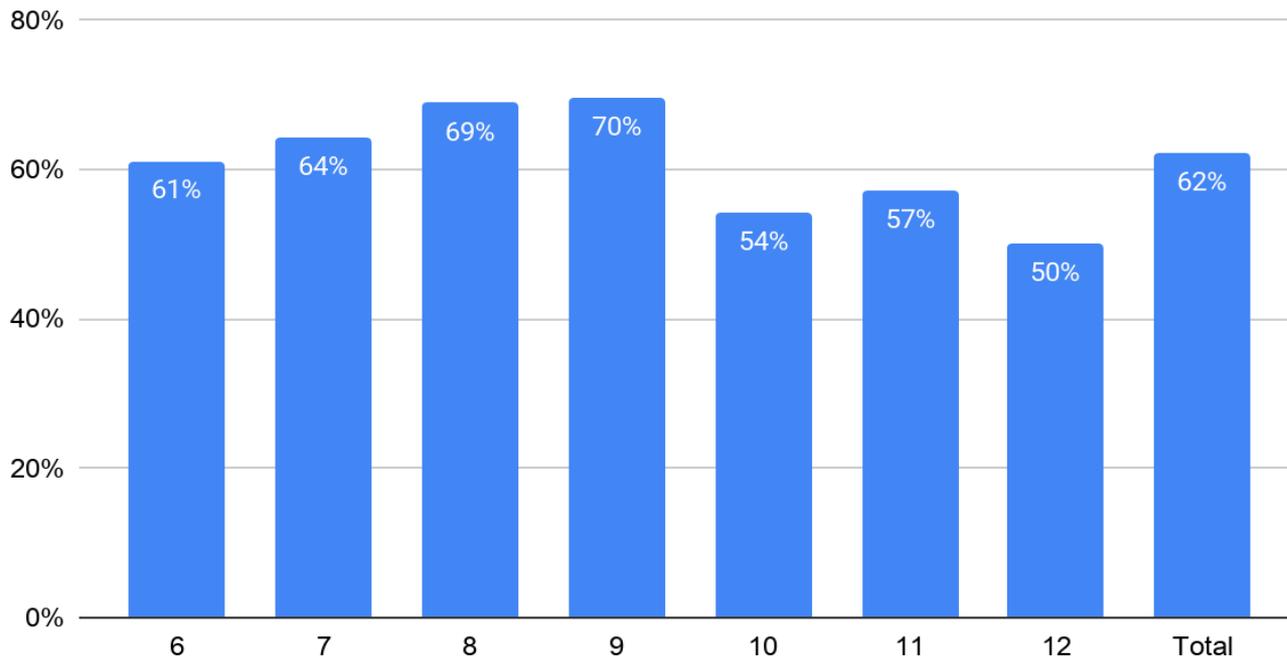




# Curriculum & Instruction Department Updates

## Benchmark Assessment- Preliminary Results CCS Yolo Math Participation 6-12th grade

CCS Yolo Math Participation





# Curriculum & Instruction Department Updates

## Scholar Support

Number of 504s and SST Referrals by Charter

Charter	# of 504s to date*	# of SST referrals to date*
CCS Los Angeles	14	0
CCS San Diego	19	0
CCS Yolo	17	1

*\*as of September 17, 2020*





# Curriculum & Instruction Department Updates

## Scholar Success- Subscription accounts

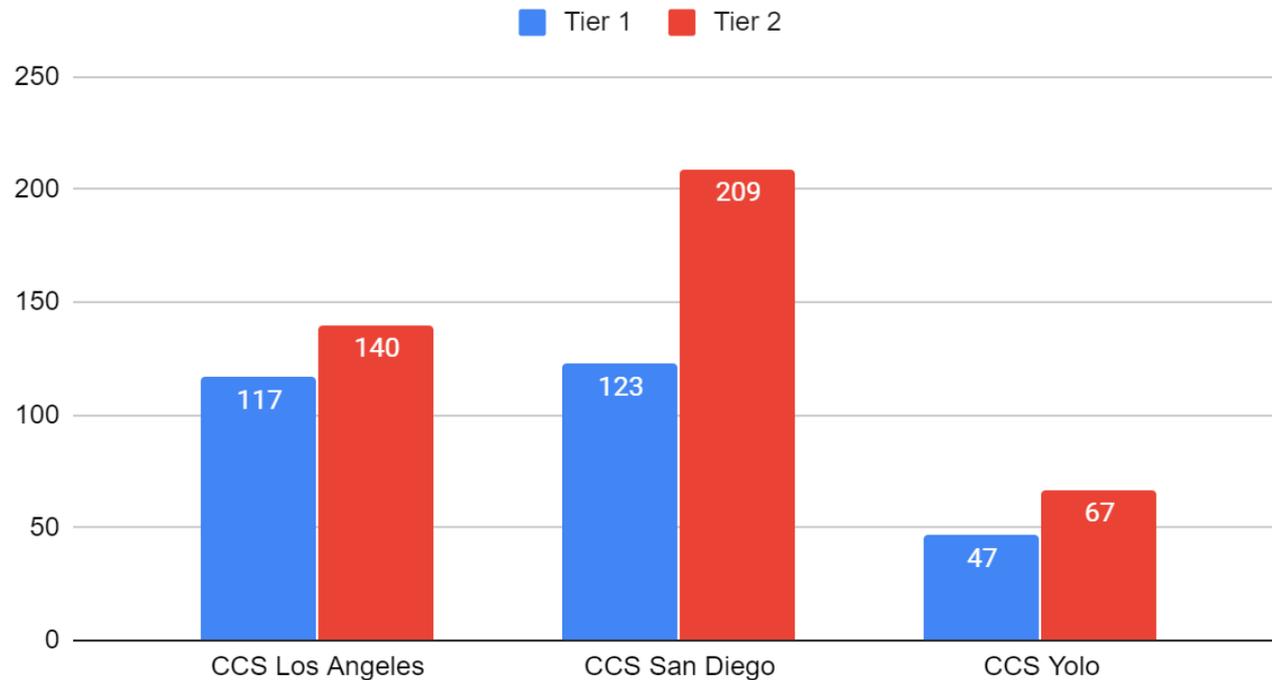
<b>Vendor</b>	<b># of scholars signed up</b>
Adventure to Learning	School Wide Access
BrainPOP	480
CTC Math	460
Discovery ED	477
Go Noodle	285
Reading A-Z	280
Starfall	298
Sumdog	465
Tales2GO	330
TYPE-Tastic	521



# Curriculum & Instruction Department Updates

## Scholar Success Updates- MTSS Identified Scholars Reading by Charter

Academic Support TK-12 Reading

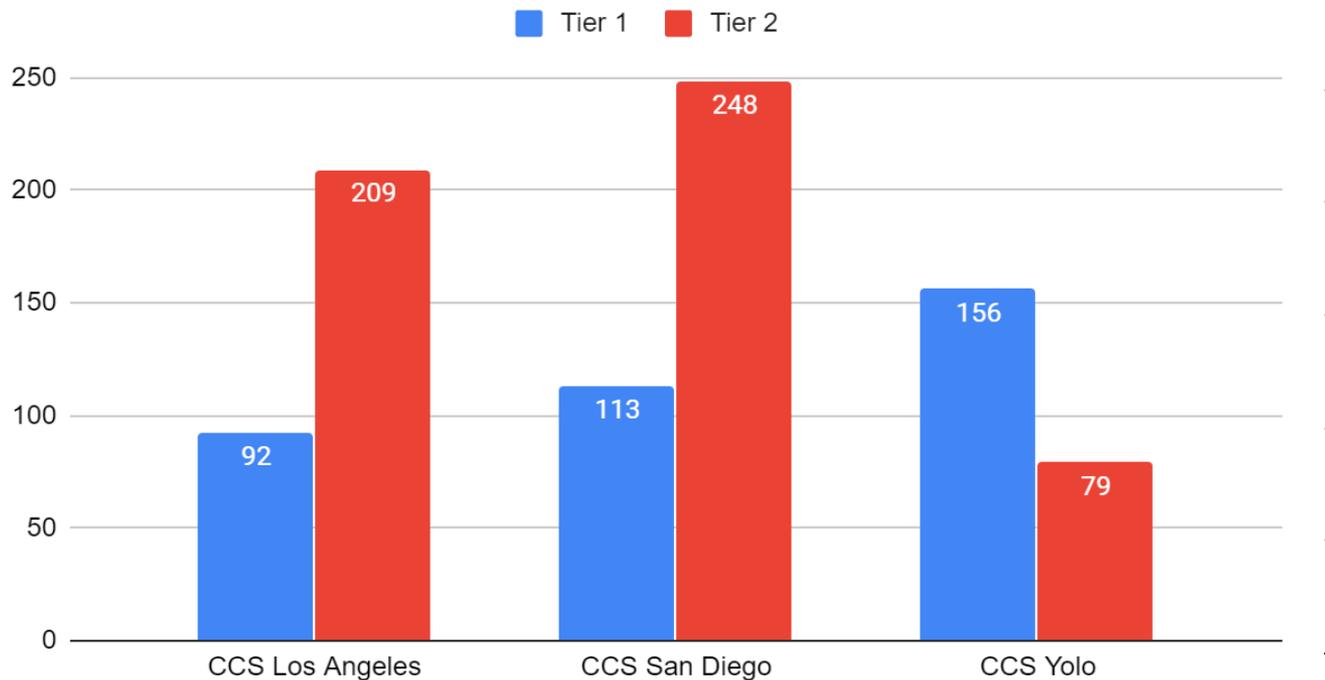




# Curriculum & Instruction Department Updates

## Scholar Success Updates- MTSS Identified Scholars Math by Charter

### Academic Support TK-12 Math

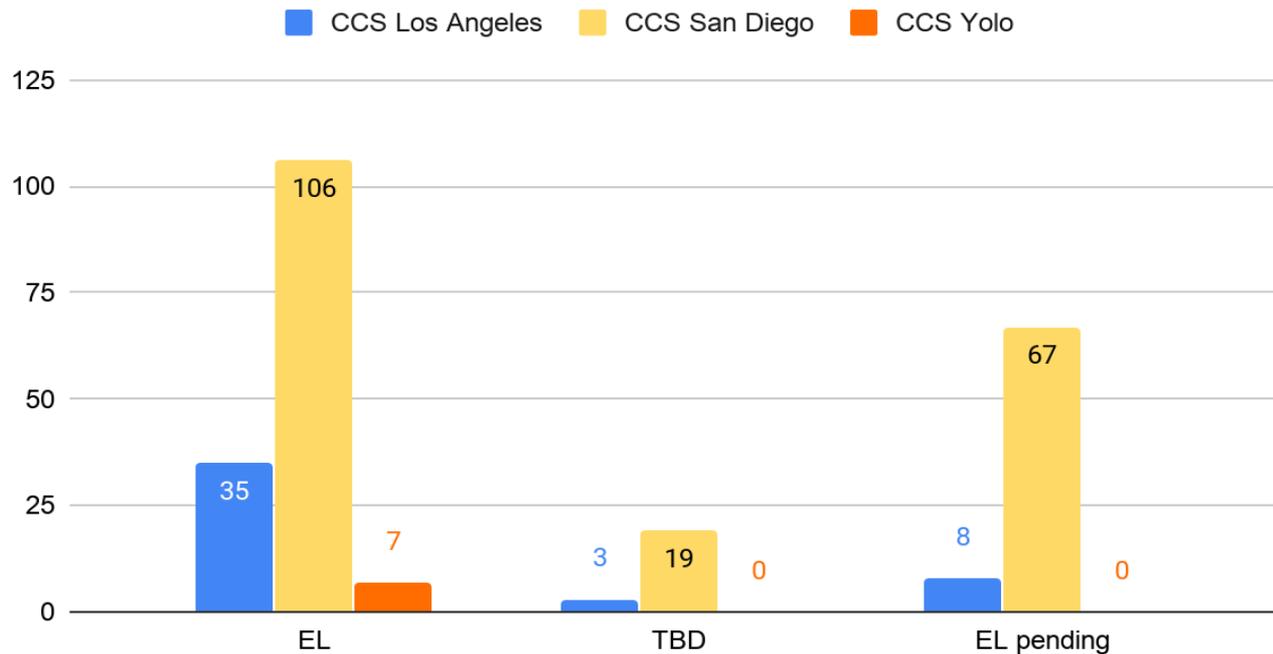




# Curriculum & Instruction Department Updates

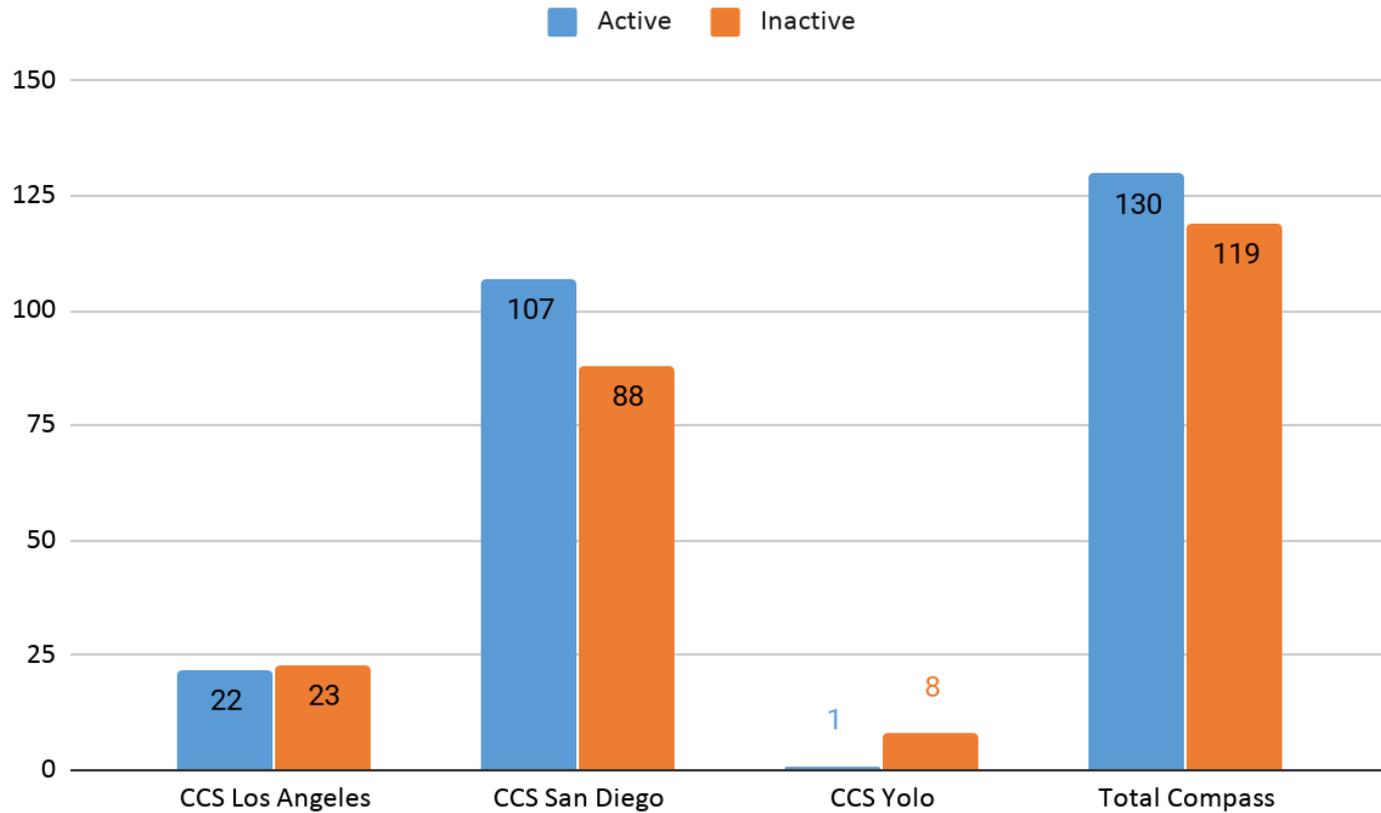
## English Learner (EL) Department- Number of EL Scholars by Charter

### English Learner Counts



# Curriculum & Instruction Department Updates

## ELD Curriculum Use - Active/Inactive in Lexia, Scholars by Charter





# Curriculum & Instruction Department Updates

## ELD Curriculum Usage Updates- Core5

Grade	Students Enrolled	Students with Usage	Students Meeting Usage	% Students Meeting Usage*
School	84	46	34	74
PreK	5	4	4	100
K	6	3	3	100
1st Grade	17	11	6	55
2nd Grade	10	4	3	75
3rd Grade	17	9	6	67
4th Grade	17	9	7	78
5th Grade	12	6	5	83

***\*Minimum usage % recommendation is 50%***



# Curriculum & Instruction Department Updates

## ELD Curriculum Usage Updates- PowerUp

Grade	Students Enrolled	Students with Usage	Students Meeting Usage	% Students Meeting Usage
School	165	66	55	83
6th Grade	17	7	4	57
7th Grade	21	8	7	88
8th Grade	28	11	9	82
9th Grade	24	11	9	82
10th Grade	13	4	4	100
11th Grade	36	14	13	93
12th Grade	26	11	9	82

***\*Minimum usage % recommendation is 50%***



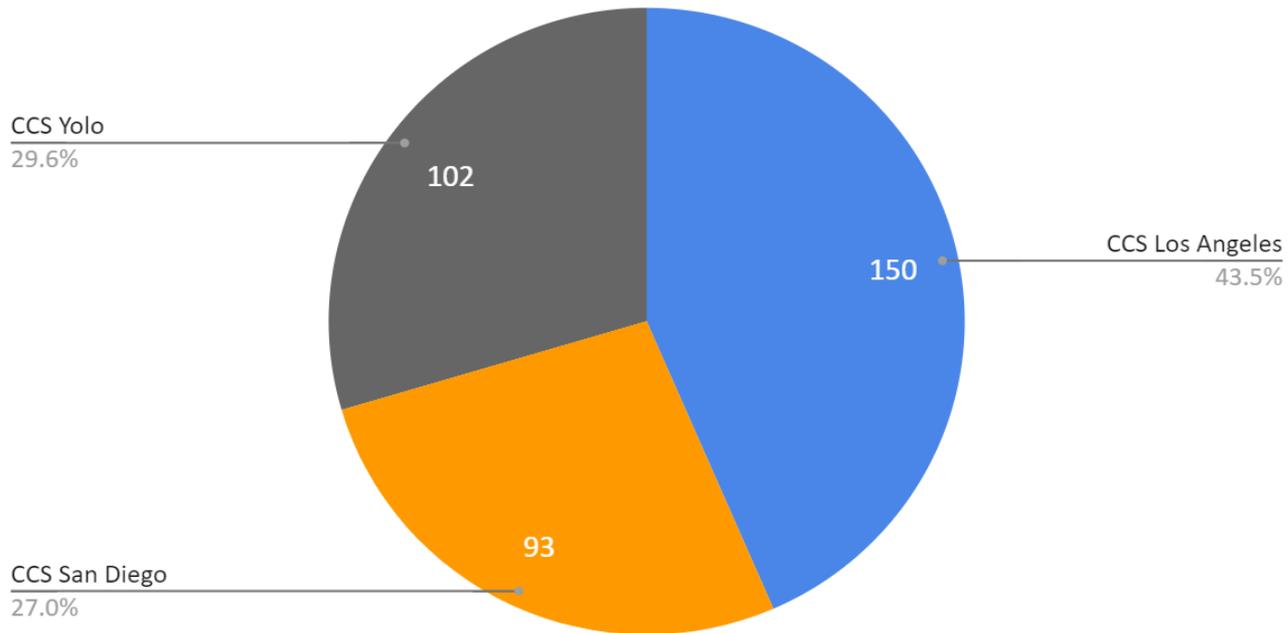
# Engagement Department Updates

September, October & November Virtual Scholar Workshops			
Virtual Back to School Celebration	Computer Drawing & Animation Part 2: Variables, Animation Basics, and Interactive Programs	MoxieBox	Scholar Talent Show
STEAM Team Virtual Scholar Workshop	Aquarium of the Pacific	Clearing the Air: Be Vape Free	Baketivity
Virtual Scholar Clubs Kickoff (Club Rush)	Autumn Festivities Around the Globe	Fall Themed Watercolor Art	Disney Party
Baketivity	Amelia Bedelia's First Apple Pie	Cupcake Delivery Design Challenge: The Tech Interactive	Just Dropping In Challenge: The Tech Interactive
iFLY	Barnabas Robots	Sawdust Factory	Fall Poems
Computer Drawing & Animation Part 1: Intro to Programming, Drawing Basics and Coloring	Schulz Museum	Bilingual Social Workshop	Chaffee Zoo



# Engagement Department Updates

# of all VSW registrations received as of 9/17/2020  
(Family Registrations)





# Engagement Department Updates

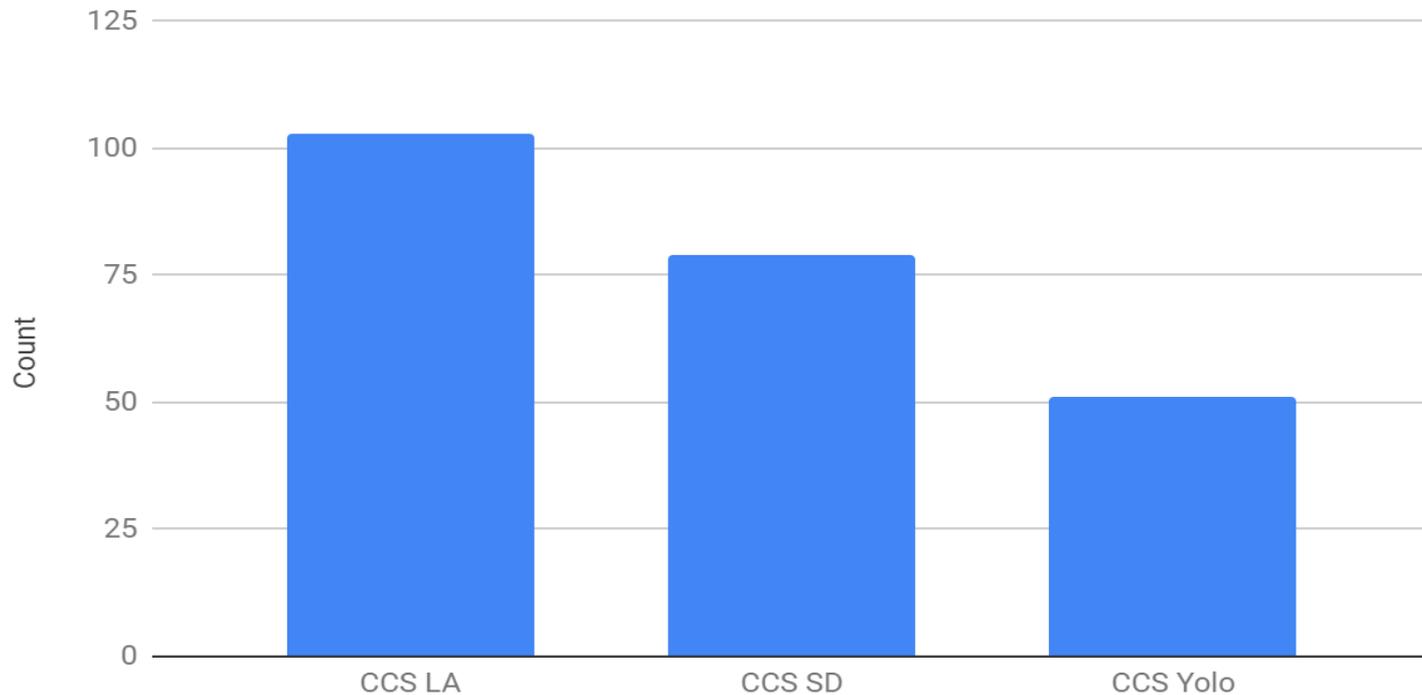
2020-21 Scholar Clubs		
Adulting 101	Gardening Club	Performing Arts Club - Middle & High School
Arts & Crafts Club (Elementary)	Geography Bee Club	Photo Club
Arts & Crafts Club (MS & HS)	Genders & Sexualities Alliance	Pickleball Club
Awesome Elementary Artist's Club	LEGO Club	Scholar Leadership Council
Book Club	Minecraft Club	STEAM Challenge Club
Chess Club	Music Club	Science Fair Club
Computer Code Club	NHS	Virtual Field Trips Club
Cooking Club (Elementary)	Peer Mentoring Club	We Dine Together
Cooking Club (MS & HS)		





# Special Education Department

## Scholars with IEPs by School



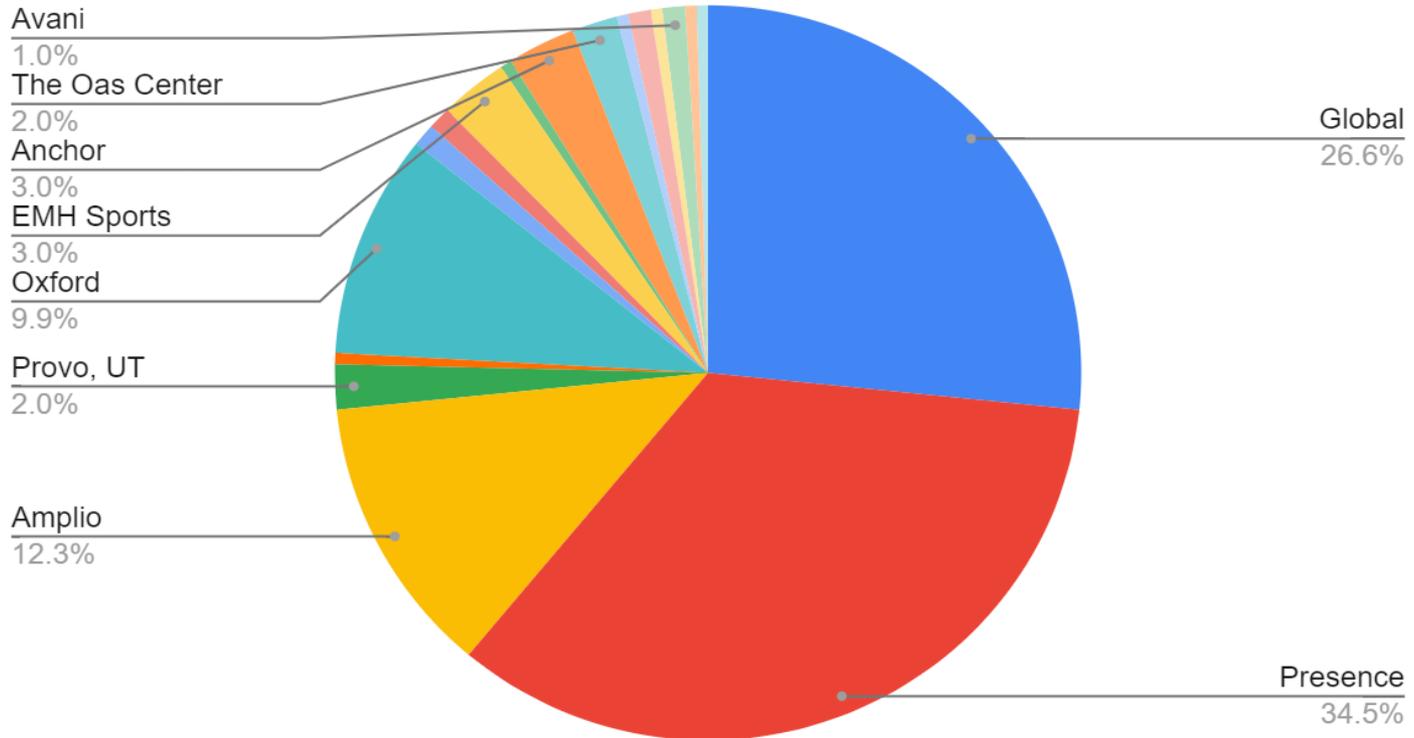
**Total SPED Scholars as of 9/17/2020: 233**





# Special Education Department

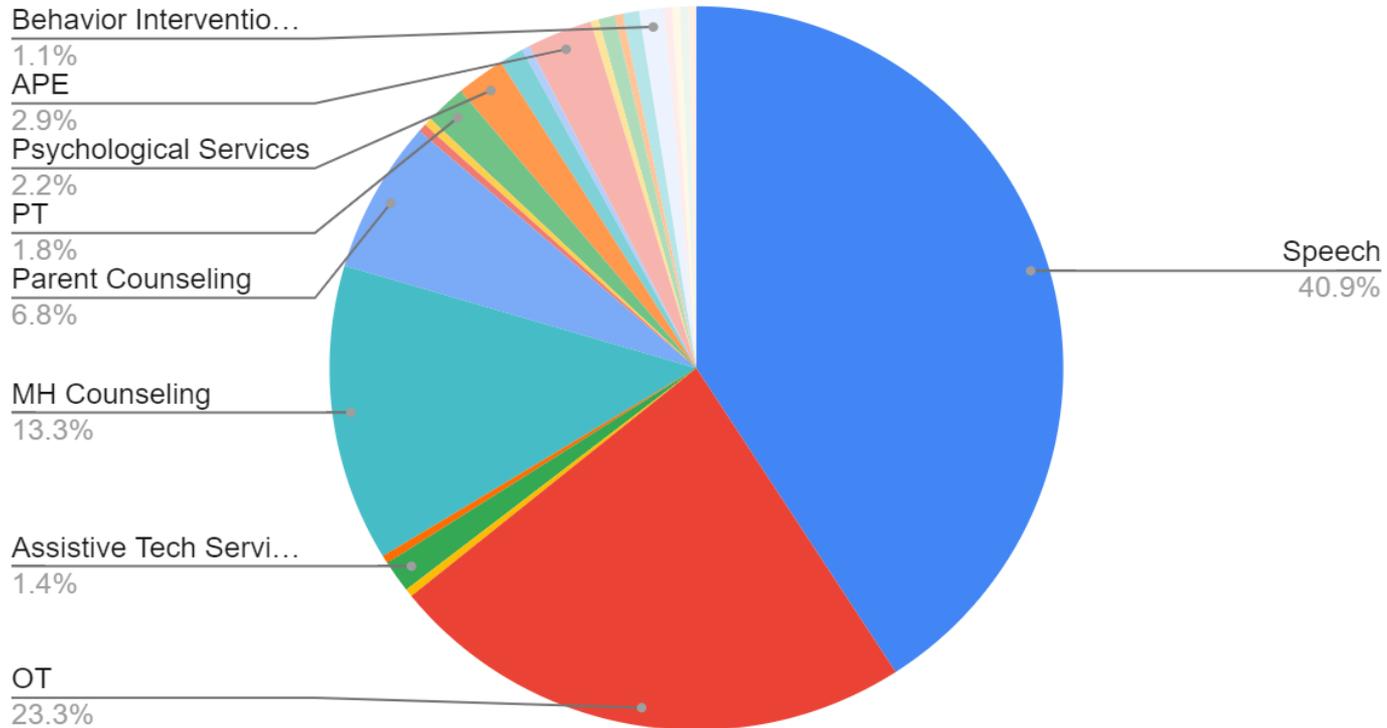
## DIS Providers





# Special Education Department

## DIS by Service Type





# Questions?



Contact:

Aviva Ebner, Ph.D. | Assistant Superintendent & Chief Academic Officer

805-358-4381

[aebner@compasscharters.org](mailto:aebner@compasscharters.org)

[@aviva\\_ebner](#)



# **Cover Sheet**

## ***Financial Services Update***

**Section:** *XII. Financial Services*  
**Item:** *A. Financial Services Update*  
**Purpose:** *FYI*  
**Submitted by:** *Lisa Fishman*  
**Related Material:** *Financial Services Division Board Report.pdf*

***RECOMMENDATION:***  
***N/A - For Discussion Only***



**COMPASS**  
CHARTER SCHOOLS



# **Financial Services Division September 2020 Update**

**(855) 937- 4227**

**CompassCharters.org**

**COMPASS**  
CHARTER SCHOOLS



# Agenda

- Mission and Vision
- Community Providers Department Updates
- Finance Department Updates
- Operations Department Updates
- Q & A



# Our Mission and Vision

## **MISSION STATEMENT**

Our mission is to inspire and develop innovative, creative, self-directed learners, one scholar at a time.

## **VISION STATEMENT**

Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.



# Community Providers Department



Jeanne Hlebo  
Director of Community  
Providers



Donnell Tyler  
Community Providers  
Coordinator



Linh Le Has  
Community Providers  
Coordinator



Brittany Simi  
Community Providers Specialist



Shirley Trivino  
Community Providers Specialist





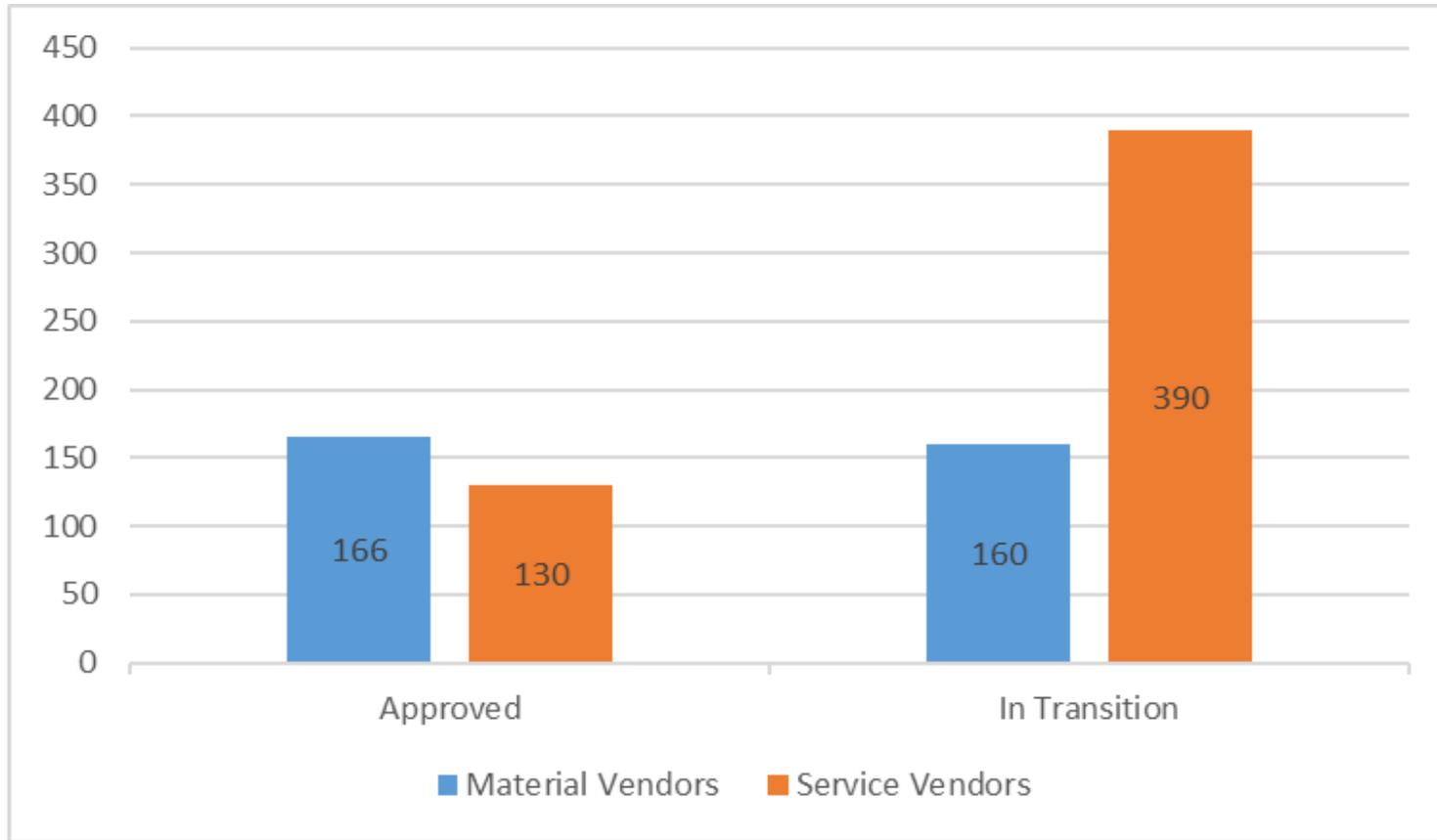
# Community Providers Department

## 🕒 Procurement System Update

- 🕒 Original selection of VPM as the new CCS procurement system – system setup work began in December 2019
- 🕒 As of September 5<sup>th</sup> the VPM system was non operational and other options were considered to ensure CCS could serve the scholars
- 🕒 As of September 8<sup>th</sup> CCS made the decision to switch procurement platforms to **The Online Purchasing System (OPS)**
- 🕒 OPS was up and running within 5 days including staff, vendor and family trainings!
  - 🕒 As of September 18<sup>th</sup> we have processed 1,663 orders!
  - 🕒 The OPS system also has a direct integration with Amazon allowing families to create a wish list with their ST and the ST to order directly from the Amazon site and ship directly to the scholar.



# Provider Renewals





# Finance Department



*Melissa Alcaraz  
Finance Coordinator*



*Nicole Sendejaz  
Logistics Coordinator*





# Finance Department

- ☑ Nicole Sendejaz, the Logistics Coordinator has stepped up in the absence of the need for Logistics Planning and has trained to assist the Registration Team with enrolling scholars. Nicole is also the first point of contact when anyone is contacting CCS – fielding close to 100 phone calls a day from returning and potential families!
- ☑ Melissa Alcaraz has also stepped up to assist the Registration team during this extraordinarily busy time, contact scholars and families to help with the fulfillment of enrollment documentation. Now that scholars are back Melissa's focus will return to Finance and the processing of invoices, reconciliations, GL reviews as well as her continued training in fiscal areas that will help her grow in her role at CCS.



# Operations Department



Director of Operations



Nora Barnhart  
Attendance Coordinator



Vanessa Plascencia  
Compliance Coordinator



Oscar De Jesus  
Accountability Coordinator



Karla Gonzalez  
Registrar

## Registration Team



Arianne Machgan  
Records Specialist



Silvia Neri  
Records Specialist



Corey Figueroa  
Enrollment Specialist



Dario Eminent  
Enrollment Specialist



Eli Berdugo  
Enrollment Specialist





# Operations Department



- The Registration Team has been working in the new SIS focusing on scholar enrollment as well as receiving and sending out scholar records.



- Compliance – Vanessa Plascencia, the CCS Compliance Coordinator has been begun preparation for the CALPADS Census Day reporting, working as the CCS McKinney Vento Liaison.



- Attendance – Nora Barnhart, the CCS Attendance Coordinator has provided support to the Registration team reviewing Master Agreements and POR's. Now that the scholars are back in classes Nora will resume her work in tracking scholar withdrawals and Attendance Reporting.



# Questions?



Contact:

Lisa Fishman | Chief Financial Officer

(818) 732-4692

[lfishman@compasscharters.org](mailto:lfishman@compasscharters.org)

[@CCSCFO](#)



## **Cover Sheet**

### ***Review and Approval of the 2019-20 Unaudited Actual Reports***

**Section:** *XII. Financial Services*  
**Item:** *B. Review and Approval of the 2019-20 Unaudited Actual Reports*  
**Purpose:** *Vote*  
**Submitted by:** *Lisa Fishman*  
**Related Material:** *A 2019-20 Unaudited Actuals Presentation.pdf*  
*B CCS of Los Angeles 2019-20 Unaudied Actual Report.pdf*  
*C CCS of San Diego 2019-20 Unaudied Actual Report.pdf*  
*D CCS of Yolo 2019-20 Unaudied Actual Report.pdf*

***RECOMMENDATION:***

***A motion to approve the 2019-20 Unaudited Actual Reports for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.***



**COMPASS**  
CHARTER SCHOOLS



# 2019-20 Unaudited Actuals Overview

**(855) 937- 4227**

**CompassCharters.org**

**COMPASS**  
CHARTER SCHOOLS



# Our Mission and Vision

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## VISION STATEMENT

Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.



# Agenda

- Financial Overview
- Total Revenue Overview
- Total Expenditures Overview
- Review by Charter
- Q & A

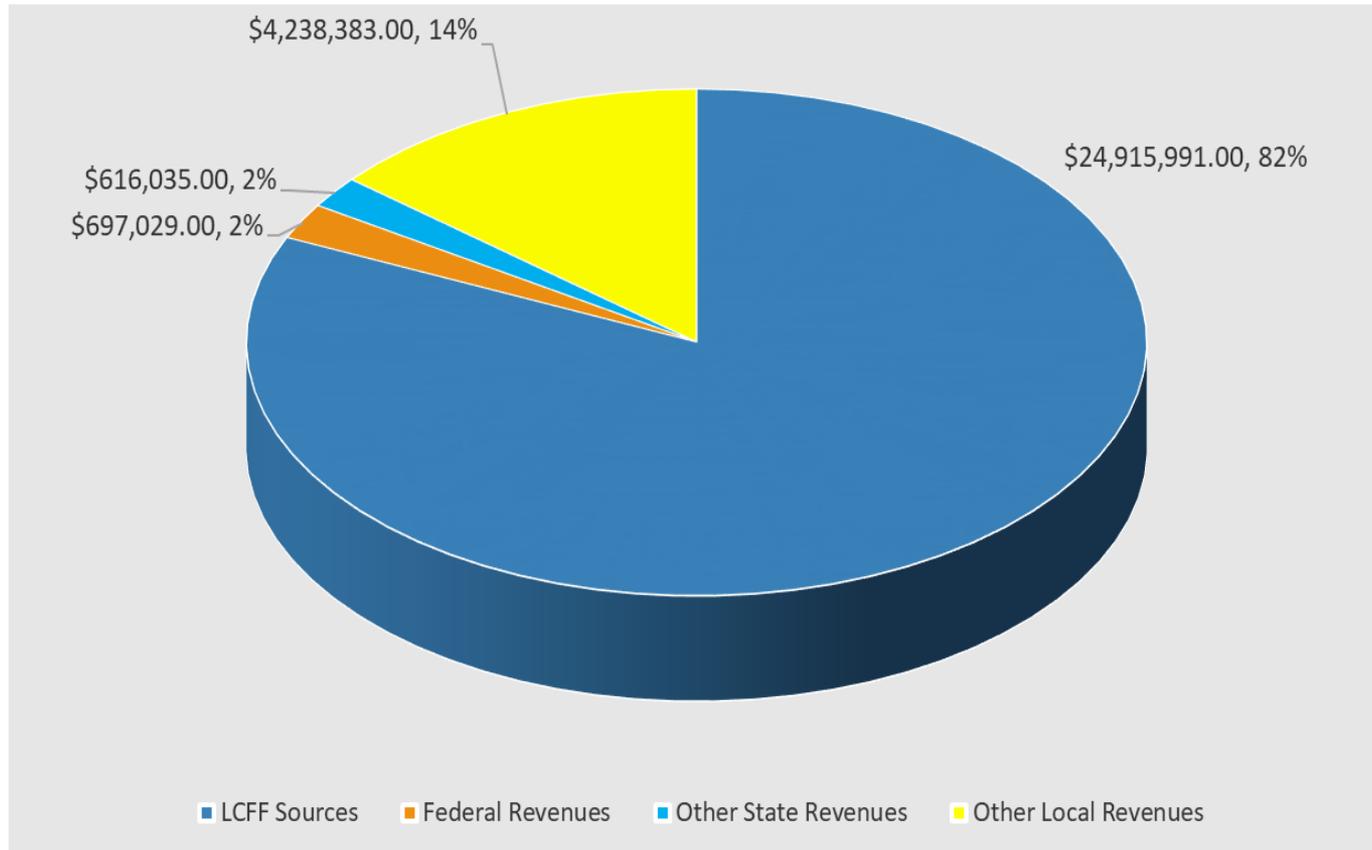


# Financial Overview

Beginning Fund Balance	Ending Fund Balance
\$560,987	\$1,196,940

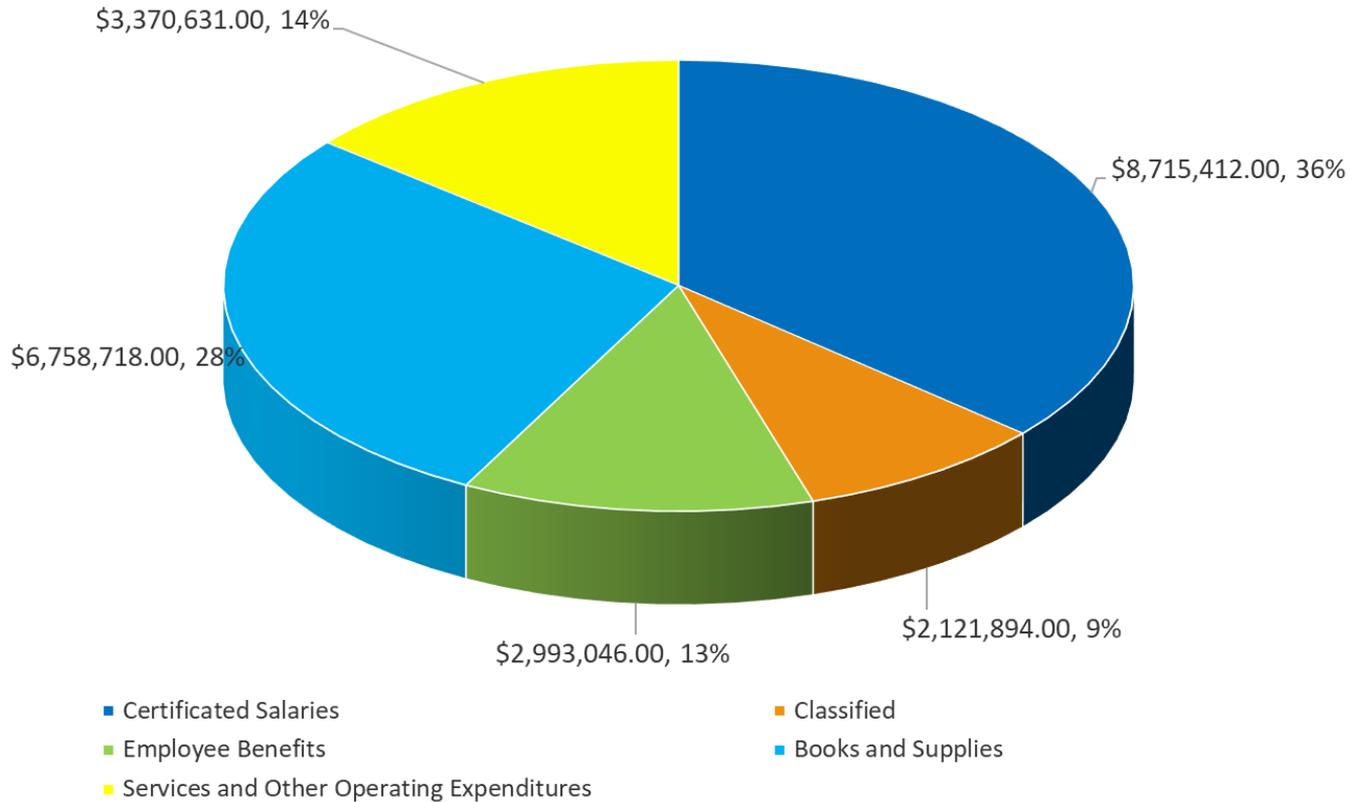


# Total Revenue Overview



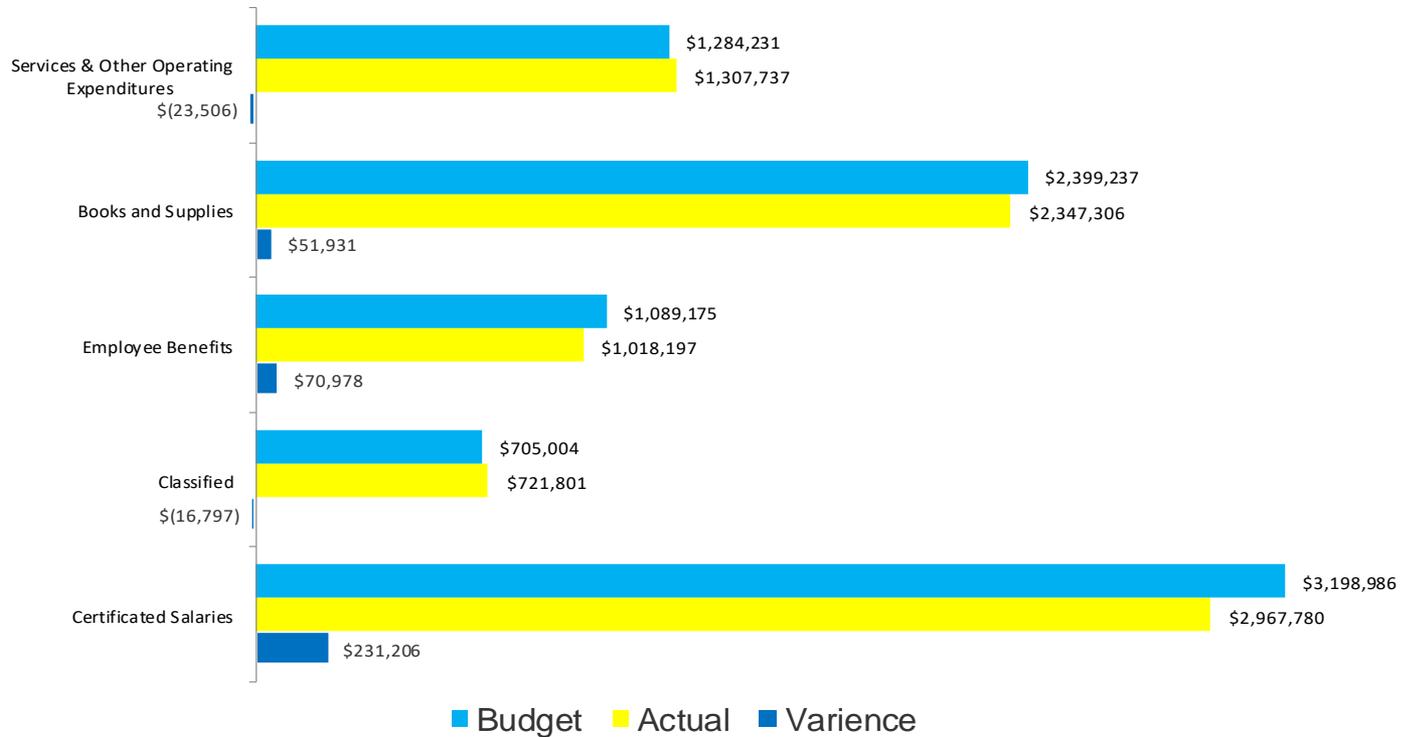


# Total Expenditures Overview



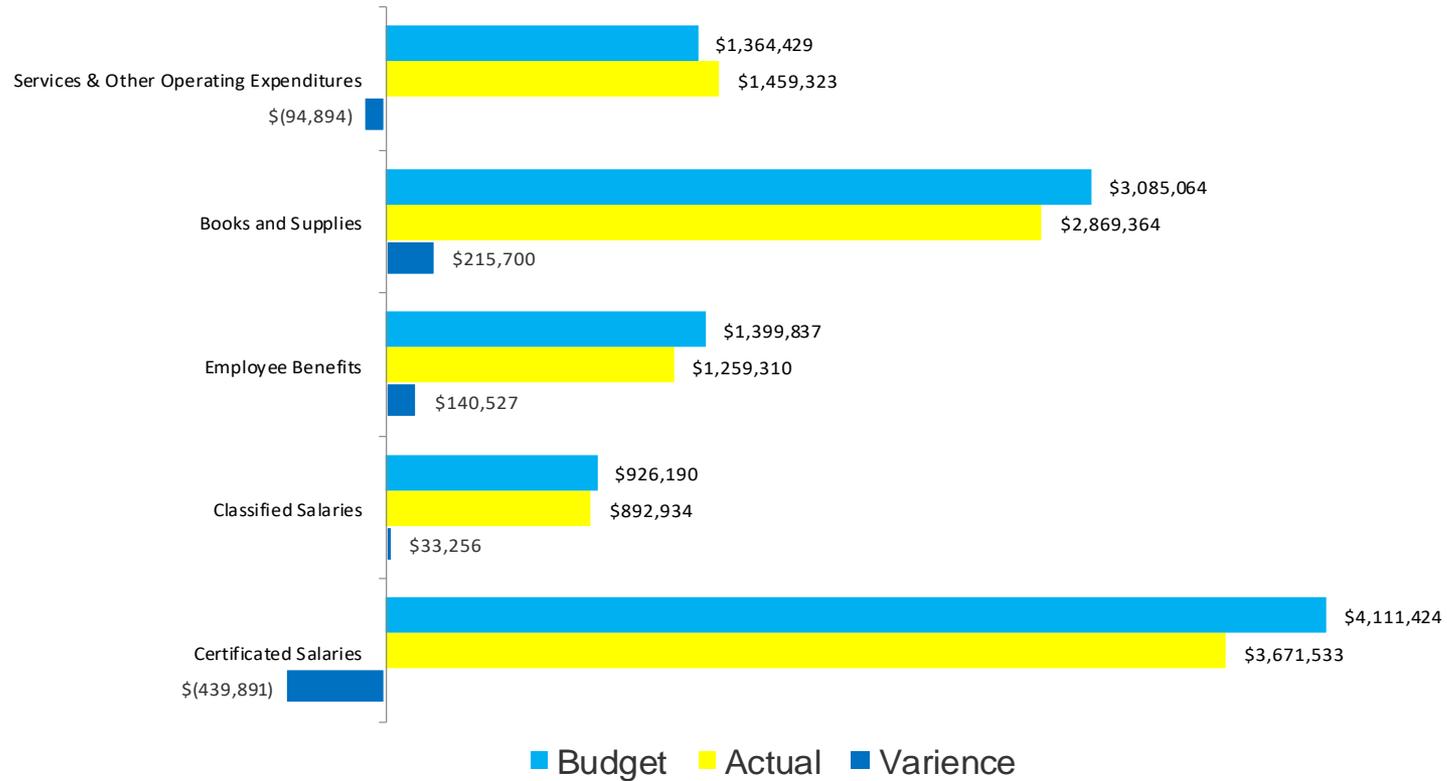


# CCS Los Angeles Actual to Budget Overview



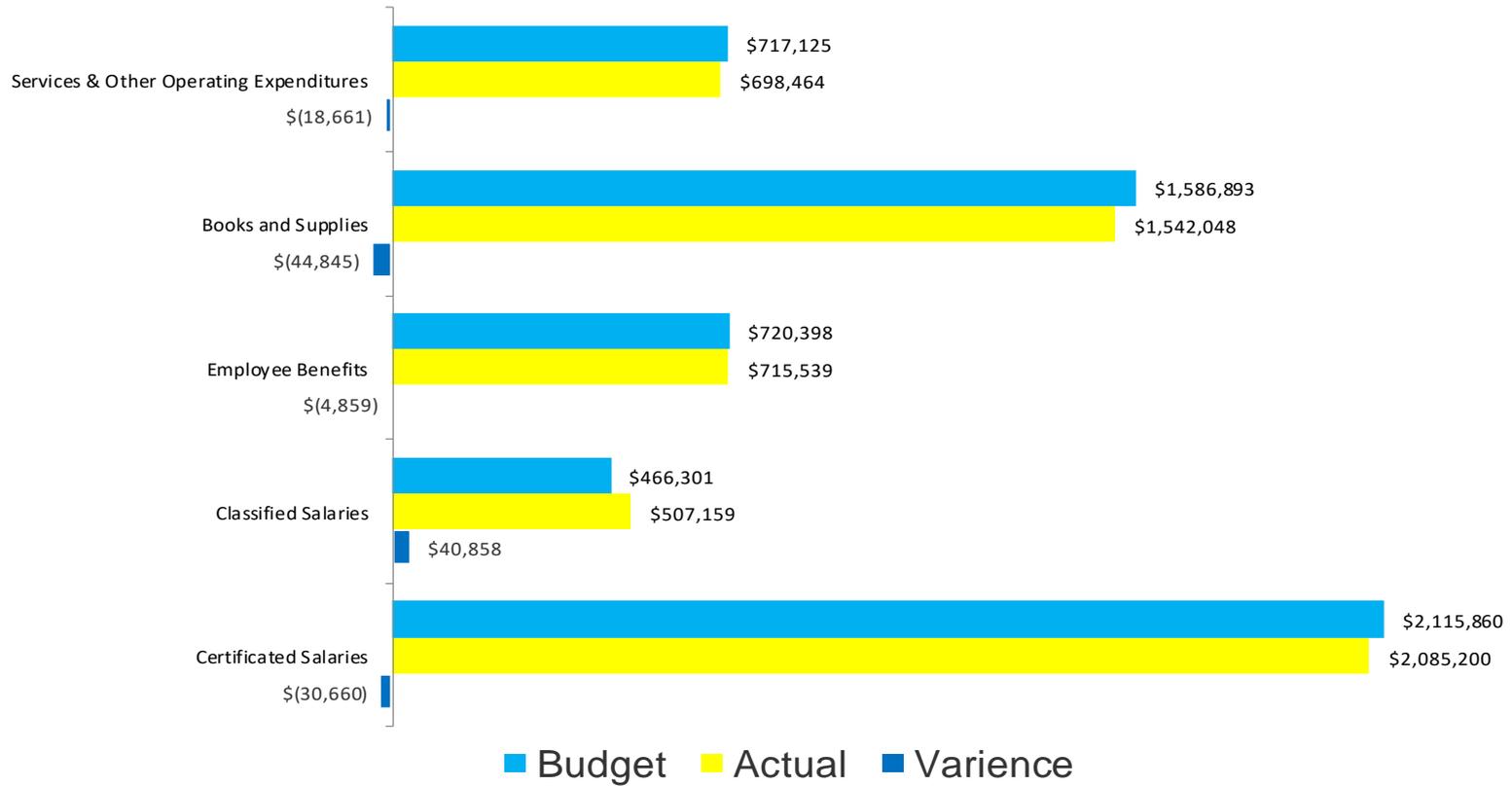


# CCS San Diego Actual to Budget Overview





# CCS Yolo Actual to Budget Overview





# Questions?



Contact:

Lisa Fishman | Chief Financial Officer

818-732-4692

[lfishman@compasscharters.org](mailto:lfishman@compasscharters.org)

@CCSCFO



**CHARTER SCHOOL UNAUDITED ACTUALS****FINANCIAL REPORT -- ALTERNATIVE FORM****July 1, 2019 to June 30, 2020**Charter School Name: Compass Charter Schools - Los AngelesCDS #: 19753090135145Charter Approving Entity: Acton-Agua Dulce Unified School DistrictCounty: Los AngelesCharter #: 1651

This charter school uses the following basis of accounting:

(Please enter an "X" in the applicable box below; check only one box)

 **Accrual Basis** (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900, 7438, 9400-9489, 9660-9669, 9796, and 9797) **Modified Accrual Basis** (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6500, 7438, 7439, and 9711-9789)

Description	Object Code	Unrestricted	Restricted	Total
<b>A. REVENUES</b>				
<b>1. LCFF Sources</b>				
State Aid - Current Year	8011	7,528,673.00		7,528,673.00
Education Protection Account State Aid - Current Year	8012	169,590.00		169,590.00
State Aid - Prior Years	8019	(36,681.00)		(36,681.00)
Transfers to Charter Schools in Lieu of Property Taxes	8096	359,514.00		359,514.00
Other LCFF Transfers	8091, 8097			0.00
Total, LCFF Sources		8,021,096.00	0.00	8,021,096.00
<b>2. Federal Revenues (see NOTE in Section L)</b>				
No Child Left Behind/Every Student Succeeds Act	8290		131,813.00	131,813.00
Special Education - Federal	8181, 8182		111,502.00	111,502.00
Child Nutrition - Federal	8220			0.00
Donated Food Commodities	8221			0.00
Other Federal Revenues	8110, 8260-8299		143,366.00	143,366.00
Total, Federal Revenues		0.00	386,681.00	386,681.00
<b>3. Other State Revenues</b>				
Special Education - State	StateRevSE		528,858.00	528,858.00
All Other State Revenues	StateRevAO	164,585.81	45,337.07	209,922.88
Total, Other State Revenues		164,585.81	574,195.07	738,780.88
<b>4. Other Local Revenues</b>				
All Other Local Revenues	LocalRevAO	12,241.72		12,241.72
Total, Local Revenues		12,241.72	0.00	12,241.72
<b>5. TOTAL REVENUES</b>				
		8,197,923.53	960,876.07	9,158,799.60
<b>B. EXPENDITURES (see NOTE in Section L)</b>				
<b>1. Certificated Salaries</b>				
Certificated Teachers' Salaries	1100	2,195,842.99	273,027.71	2,468,870.70
Certificated Pupil Support Salaries	1200	240,833.19	28,332.40	269,165.59
Certificated Supervisors' and Administrators' Salaries	1300	197,191.34	32,551.88	229,743.22
Other Certificated Salaries	1900			0.00
Total, Certificated Salaries		2,633,867.52	333,911.99	2,967,779.51
<b>2. Noncertificated Salaries</b>				
Noncertificated Instructional Salaries	2100	27,243.35	10,051.72	37,295.07
Noncertificated Support Salaries	2200	275,471.48	28,906.90	304,378.38
Noncertificated Supervisors' and Administrators' Salaries	2300	190,254.23	5,552.39	195,806.62
Clerical, Technical and Office Salaries	2400	173,553.60		173,553.60
Other Noncertificated Salaries	2900	10,767.64		10,767.64
Total, Noncertificated Salaries		677,290.30	44,511.01	721,801.31

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2019 to June 30, 2020

Charter School Name: Compass Charter Schools - Los Angeles

CDS #: 19753090135145

Description	Object Code	Unrestricted	Restricted	Total
<b>3. Employee Benefits</b>				
STRS	3101-3102	449,184.95	32,240.11	481,425.06
PERS	3201-3202			0.00
OASDI / Medicare / Alternative	3301-3302	92,298.96	3,902.72	96,201.68
Health and Welfare Benefits	3401-3402	315,676.59	33,872.01	349,548.60
Unemployment Insurance	3501-3502	38,743.34	3,327.95	42,071.29
Workers' Compensation Insurance	3601-3602	26,950.52	2,316.65	29,267.17
OPEB, Allocated	3701-3702			0.00
OPEB, Active Employees	3751-3752			0.00
Other Employee Benefits	3901-3902	19,683.53		19,683.53
Total, Employee Benefits		942,537.89	75,659.44	1,018,197.33
<b>4. Books and Supplies</b>				
Approved Textbooks and Core Curricula Materials	4100	1,764,311.52	45,337.07	1,809,648.59
Books and Other Reference Materials	4200			0.00
Materials and Supplies	4300	4,032.99		4,032.99
Noncapitalized Equipment	4400	523,624.72	10,000.00	533,624.72
Food	4700			0.00
Total, Books and Supplies		2,291,969.23	55,337.07	2,347,306.30
<b>5. Services and Other Operating Expenditures</b>				
Subagreements for Services	5100			0.00
Travel and Conferences	5200	58,553.07	160,721.00	219,274.07
Dues and Memberships	5300	21,670.82		21,670.82
Insurance	5400	11,117.81		11,117.81
Operations and Housekeeping Services	5500	2,656.02		2,656.02
Rentals, Leases, Repairs, and Noncap. Improvements	5600	49,621.89		49,621.89
Transfers of Direct Costs	5700-5799			0.00
Professional/Consulting Services and Operating Expend.	5800	677,628.66	290,735.56	968,364.22
Communications	5900	35,032.41		35,032.41
Total, Services and Other Operating Expenditures		856,280.68	451,456.56	1,307,737.24
<b>6. Capital Outlay</b>				
(Objects 6100-6170, 6200-6500 modified accrual basis only)				
Land and Land Improvements	6100-6170			0.00
Buildings and Improvements of Buildings	6200			0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300			0.00
Equipment	6400			0.00
Equipment Replacement	6500			0.00
Depreciation Expense (accrual basis only)	6900			0.00
Total, Capital Outlay		0.00	0.00	0.00
<b>7. Other Outgo</b>				
Tuition to Other Schools	7110-7143			0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213	665,833.16		665,833.16
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO			0.00
All Other Transfers	7281-7299			0.00
Transfers of Indirect Costs	7300-7399			0.00
Debt Service:				
Interest	7438			0.00
Principal (for modified accrual basis only)	7439			0.00
Total Debt Service		0.00	0.00	0.00
Total, Other Outgo		665,833.16	0.00	665,833.16
<b>8. TOTAL EXPENDITURES</b>		<b>8,067,778.78</b>	<b>960,876.07</b>	<b>9,028,654.85</b>

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2019 to June 30, 2020

Charter School Name: Compass Charter Schools - Los Angeles

CDS #: 19753090135145

Description	Object Code	Unrestricted	Restricted	Total
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		130,144.75	0.00	130,144.75
<b>D. OTHER FINANCING SOURCES / USES</b>				
1. Other Sources	8930-8979			0.00
2. Less: Other Uses	7630-7699			0.00
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999			0.00
4. TOTAL OTHER FINANCING SOURCES / USES		0.00	0.00	0.00
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)</b>		130,144.75	0.00	130,144.75
<b>F. FUND BALANCE / NET POSITION</b>				
1. Beginning Fund Balance/Net Position				
a. As of July 1	9791	254,114.05	16,796.00	270,910.05
b. Adjustments/Restatements	9793, 9795			0.00
c. Adjusted Beginning Fund Balance /Net Position		254,114.05	16,796.00	270,910.05
2. Ending Fund Balance /Net Position, June 30 (E+F1c)		384,258.80	16,796.00	401,054.80
<b>Components of Ending Fund Balance (Modified Accrual Basis only)</b>				
a. Nonspendable				
1. Revolving Cash (equals Object 9130)	9711			0.00
2. Stores (equals Object 9320)	9712			0.00
3. Prepaid Expenditures (equals Object 9330)	9713			0.00
4. All Others	9719			0.00
b. Restricted	9740			0.00
c. Committed				
1. Stabilization Arrangements	9750			0.00
2. Other Commitments	9760			0.00
d. Assigned	9780			0.00
e. Unassigned/Unappropriated				
1. Reserve for Economic Uncertainties	9789			0.00
2. Unassigned/Unappropriated Amount	9790M			0.00
<b>3. Components of Ending Net Position (Accrual Basis only)</b>				
a. Net Investment in Capital Assets	9796			0.00
b. Restricted Net Position	9797		16,796.00	16,796.00
c. Unrestricted Net Position	9790A	384,258.80	0.00	384,258.80

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2019 to June 30, 2020

Charter School Name: Compass Charter Schools - Los Angeles

CDS #: 19753090135145

Description	Object Code	Unrestricted	Restricted	Total
<b>G. ASSETS</b>				
1. Cash				
In County Treasury	9110			0.00
Fair Value Adjustment to Cash in County Treasury	9111			0.00
In Banks	9120			0.00
In Revolving Fund	9130			0.00
With Fiscal Agent/Trustee	9135			0.00
Collections Awaiting Deposit	9140			0.00
2. Investments	9150			0.00
3. Accounts Receivable	9200			0.00
4. Due from Grantor Governments	9290	1,963,349.66	16,796.00	1,980,145.66
5. Stores	9320			0.00
6. Prepaid Expenditures (Expenses)	9330			0.00
7. Other Current Assets	9340			0.00
8. Capital Assets (accrual basis only)	9400-9489			0.00
9. TOTAL ASSETS		1,963,349.66	16,796.00	1,980,145.66
<b>H. DEFERRED OUTFLOWS OF RESOURCES</b>				
1. Deferred Outflows of Resources	9490			0.00
2. TOTAL DEFERRED OUTFLOWS		0.00	0.00	0.00
<b>I. LIABILITIES</b>				
1. Accounts Payable	9500			0.00
2. Due to Grantor Governments	9590	244,628.00		244,628.00
3. Current Loans	9640			0.00
4. Unearned Revenue	9650			0.00
5. Long-Term Liabilities (accrual basis only)	9660-9669	1,334,462.86		1,334,462.86
6. TOTAL LIABILITIES		1,579,090.86	0.00	1,579,090.86
<b>J. DEFERRED INFLOWS OF RESOURCES</b>				
1. Deferred Inflows of Resources	9690			0.00
2. TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
<b>K. FUND BALANCE /NET POSITION</b>				
Ending Fund Balance /Net Position, June 30 (G9 + H2) - (I6 + J2) (must agree with Line F2)		384,258.80	16,796.00	401,054.80

**CHARTER SCHOOL UNAUDITED ACTUALS**

**FINANCIAL REPORT -- ALTERNATIVE FORM**

July 1, 2019 to June 30, 2020

**Charter School Name:** Compass Charter Schools - Los Angeles

**CDS #:** 19753090135145

**L. FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT**

**NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED IN ORDER FOR THE CDE TO CALCULATE COMPLIANCE WITH THE FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT:**

**1. Federal Revenue Used for Capital Outlay and Debt Service**

Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "NONE")	Capital Outlay	Debt Service	Total
a. NONE	\$		0.00
b.			0.00
c.			0.00
d.			0.00
e.			0.00
f.			0.00
g.			0.00
h.			0.00
i.			0.00
j.			0.00
<b>TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DEBT SERVICE</b>	0.00	0.00	0.00

**2. Community Services Expenditures**

Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

Objects of Expenditures	Amount (Enter "0.00" if none)
a. Certificated Salaries 1000-1999	0.00
b. Noncertificated Salaries 2000-2999	0.00
c. Employee Benefits except 3801-	0.00
d. Books and Supplies 4000-4999	0.00
e. Services and Other Operating Expenditures 5000-5999	0.00
<b>TOTAL COMMUNITY SERVICES EXPENDITURES</b>	<b>0.00</b>

**CHARTER SCHOOL UNAUDITED ACTUALS**  
**FINANCIAL REPORT -- ALTERNATIVE FORM**

**July 1, 2019 to June 30, 2020**

**Charter School Name:** Compass Charter Schools - Los Angeles

**CDS #:** 19753090135145

**3. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:**

Results of this calculation will be used for comparison with 2018-19 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2021-22.

a. Total Expenditures (B8)	9,028,654.85
b. Less Federal Expenditures (Total A2) [Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	386,681.00
c. Subtotal of State & Local Expenditures [a minus b]	8,641,973.85
d. Less Community Services [L2 Total]	0.00
e. Less Capital Outlay & Debt Service [Total B6 plus objects 7438 and 7439, less L1 Total]	0.00
<b>TOTAL STATE &amp; LOCAL EXPENDITURES SUBJECT TO MOE</b> [c minus d minus e]	<b>\$ 8,641,973.85</b>

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2019 to June 30, 2020

Charter School Name: Compass Charter Schools - San DiegoCDS #: 37682130127084Charter Approving Entity: Mountain Empire UnifiedCounty: San DiegoCharter #: 1454

This charter school uses the following basis of accounting:

(Please enter an "X" in the applicable box below; check only one box)

- Accrual Basis** (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900, 7438, 9400-9489, 9660-9669, 9796, and 9797)
- Modified Accrual Basis** (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6500, 7438, 7439, and 9711-9789)

Description	Object Code	Unrestricted	Restricted	Total
<b>A. REVENUES</b>				
<b>1. LCFF Sources</b>				
State Aid - Current Year	8011	7,786,592.00		7,786,592.00
Education Protection Account State Aid - Current Year	8012	1,140,704.00		1,140,704.00
State Aid - Prior Years	8019	7,994.00		7,994.00
Transfers to Charter Schools in Lieu of Property Taxes	8096	2,424,982.20		2,424,982.20
Other LCFF Transfers	8091, 8097			0.00
Total, LCFF Sources		11,360,272.20	0.00	11,360,272.20
<b>2. Federal Revenues (see NOTE in Section L)</b>				
No Child Left Behind/Every Student Succeeds Act	8290		87,396.00	87,396.00
Special Education - Federal	8181, 8182		79,586.00	79,586.00
Child Nutrition - Federal	8220			0.00
Donated Food Commodities	8221			0.00
Other Federal Revenues	8110, 8260-8299		143,366.00	143,366.00
Total, Federal Revenues		0.00	310,348.00	310,348.00
<b>3. Other State Revenues</b>				
Special Education - State	StateRevSE		684,500.00	684,500.00
All Other State Revenues	StateRevAO	213,268.81	65,582.25	278,851.06
Total, Other State Revenues		213,268.81	750,082.25	963,351.06
<b>4. Other Local Revenues</b>				
All Other Local Revenues	LocalRevAO	42,380.84		42,380.84
Total, Local Revenues		42,380.84	0.00	42,380.84
<b>5. TOTAL REVENUES</b>				
		11,615,921.85	1,060,430.25	12,676,352.10
<b>B. EXPENDITURES (see NOTE in Section L)</b>				
<b>1. Certificated Salaries</b>				
Certificated Teachers' Salaries	1100	2,733,282.16	326,243.77	3,059,525.93
Certificated Pupil Support Salaries	1200	331,373.13		331,373.13
Certificated Supervisors' and Administrators' Salaries	1300	240,911.47	39,722.85	280,634.32
Other Certificated Salaries	1900			0.00
Total, Certificated Salaries		3,305,566.76	365,966.62	3,671,533.38
<b>2. Noncertificated Salaries</b>				
Noncertificated Instructional Salaries	2100	46,747.69		46,747.69
Noncertificated Support Salaries	2200	338,981.05	38,248.71	377,229.76
Noncertificated Supervisors' and Administrators' Salaries	2300	232,856.49	7,030.01	239,886.50
Clerical, Technical and Office Salaries	2400	215,247.31		215,247.31
Other Noncertificated Salaries	2900	13,822.73		13,822.73
Total, Noncertificated Salaries		847,655.27	45,278.72	892,933.99

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2019 to June 30, 2020

Charter School Name: Compass Charter Schools - San Diego

CDS #: 37682130127084

Description	Object Code	Unrestricted	Restricted	Total
<b>3. Employee Benefits</b>				
STRS	3101-3102	559,829.71	37,731.64	597,561.35
PERS	3201-3202			0.00
OASDI / Medicare / Alternative	3301-3302	115,623.53	3,482.93	119,106.46
Health and Welfare Benefits	3401-3402	392,009.47	38,761.74	430,771.21
Unemployment Insurance	3501-3502	47,293.33	4,089.74	51,383.07
Workers' Compensation Insurance	3601-3602	33,428.73	2,889.02	36,317.75
OPEB, Allocated	3701-3702			0.00
OPEB, Active Employees	3751-3752			0.00
Other Employee Benefits	3901-3902	24,169.75		24,169.75
Total, Employee Benefits		1,172,354.52	86,955.07	1,259,309.59
<b>4. Books and Supplies</b>				
Approved Textbooks and Core Curricula Materials	4100	2,208,836.74	68,518.10	2,277,354.84
Books and Other Reference Materials	4200			0.00
Materials and Supplies	4300	6,634.18	649.26	7,283.44
Noncapitalized Equipment	4400	574,725.23	10,000.00	584,725.23
Food	4700			0.00
Total, Books and Supplies		2,790,196.15	79,167.36	2,869,363.51
<b>5. Services and Other Operating Expenditures</b>				
Subagreements for Services	5100			0.00
Travel and Conferences	5200	76,848.55	151,470.15	228,318.70
Dues and Memberships	5300	21,047.95		21,047.95
Insurance	5400	13,593.98		13,593.98
Operations and Housekeeping Services	5500	3,265.99		3,265.99
Rentals, Leases, Repairs, and Noncap. Improvements	5600	60,336.61		60,336.61
Transfers of Direct Costs	5700-5799			0.00
Professional/Consulting Services and Operating Expend.	5800	662,552.56	331,592.33	994,144.89
Communications	5900	43,721.32		43,721.32
Total, Services and Other Operating Expenditures		881,366.96	483,062.48	1,364,429.44
<b>6. Capital Outlay</b>				
(Objects 6100-6170, 6200-6500 modified accrual basis only)				
Land and Land Improvements	6100-6170			0.00
Buildings and Improvements of Buildings	6200			0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300			0.00
Equipment	6400			0.00
Equipment Replacement	6500			0.00
Depreciation Expense (accrual basis only)	6900			0.00
Total, Capital Outlay		0.00	0.00	0.00
<b>7. Other Outgo</b>				
Tuition to Other Schools	7110-7143			0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213	2,340,845.48		2,340,845.48
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO			0.00
All Other Transfers	7281-7299			0.00
Transfers of Indirect Costs	7300-7399			0.00
Debt Service:				
Interest	7438			0.00
Principal (for modified accrual basis only)	7439			0.00
Total Debt Service		0.00	0.00	0.00
Total, Other Outgo		2,340,845.48	0.00	2,340,845.48
<b>8. TOTAL EXPENDITURES</b>		11,337,985.14	1,060,430.25	12,398,415.39

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2019 to June 30, 2020

Charter School Name: Compass Charter Schools - San Diego

CDS #: 37682130127084

Description	Object Code	Unrestricted	Restricted	Total
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		277,936.71	0.00	277,936.71
<b>D. OTHER FINANCING SOURCES / USES</b>				
1. Other Sources	8930-8979			0.00
2. Less: Other Uses	7630-7699			0.00
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999			0.00
4. TOTAL OTHER FINANCING SOURCES / USES		0.00	0.00	0.00
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)</b>		277,936.71	0.00	277,936.71
<b>F. FUND BALANCE / NET POSITION</b>				
1. Beginning Fund Balance/Net Position				
a. As of July 1	9791	286,124.90	3,952.00	290,076.90
b. Adjustments/Restatements	9793, 9795			0.00
c. Adjusted Beginning Fund Balance /Net Position		286,124.90	3,952.00	290,076.90
2. Ending Fund Balance /Net Position, June 30 (E+F1c)		564,061.61	3,952.00	568,013.61
<b>Components of Ending Fund Balance (Modified Accrual Basis only)</b>				
a. Nonspendable				
1. Revolving Cash (equals Object 9130)	9711			0.00
2. Stores (equals Object 9320)	9712			0.00
3. Prepaid Expenditures (equals Object 9330)	9713			0.00
4. All Others	9719			0.00
b. Restricted	9740			0.00
c. Committed				
1. Stabilization Arrangements	9750			0.00
2. Other Commitments	9760			0.00
d. Assigned	9780			0.00
e. Unassigned/Unappropriated				
1. Reserve for Economic Uncertainties	9789			0.00
2. Unassigned/Unappropriated Amount	9790M			0.00
<b>3. Components of Ending Net Position (Accrual Basis only)</b>				
a. Net Investment in Capital Assets	9796			0.00
b. Restricted Net Position	9797		3,952.00	3,952.00
c. Unrestricted Net Position	9790A	564,061.61	0.00	564,061.61

**CHARTER SCHOOL UNAUDITED ACTUALS****FINANCIAL REPORT -- ALTERNATIVE FORM****July 1, 2019 to June 30, 2020**Charter School Name: Compass Charter Schools - San DiegoCDS #: 37682130127084

Description	Object Code	Unrestricted	Restricted	Total
<b>G. ASSETS</b>				
1. Cash				
In County Treasury	9110	1,893,741.00	3,952.00	1,897,693.00
Fair Value Adjustment to Cash in County Treasury	9111			0.00
In Banks	9120			0.00
In Revolving Fund	9130			0.00
With Fiscal Agent/Trustee	9135			0.00
Collections Awaiting Deposit	9140			0.00
2. Investments	9150			0.00
3. Accounts Receivable	9200			0.00
4. Due from Grantor Governments	9290	3,246,786.73		3,246,786.73
5. Stores	9320			0.00
6. Prepaid Expenditures (Expenses)	9330			0.00
7. Other Current Assets	9340			0.00
8. Capital Assets (accrual basis only)	9400-9489			0.00
9. TOTAL ASSETS		5,140,527.73	3,952.00	5,144,479.73
<b>H. DEFERRED OUTFLOWS OF RESOURCES</b>				
1. Deferred Outflows of Resources	9490			0.00
2. TOTAL DEFERRED OUTFLOWS		0.00	0.00	0.00
<b>I. LIABILITIES</b>				
1. Accounts Payable	9500			0.00
2. Due to Grantor Governments	9590			0.00
3. Current Loans	9640			0.00
4. Unearned Revenue	9650			0.00
5. Long-Term Liabilities (accrual basis only)	9660-9669	4,576,466.12		4,576,466.12
6. TOTAL LIABILITIES		4,576,466.12	0.00	4,576,466.12
<b>J. DEFERRED INFLOWS OF RESOURCES</b>				
1. Deferred Inflows of Resources	9690			0.00
2. TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
<b>K. FUND BALANCE /NET POSITION</b>				
Ending Fund Balance /Net Position, June 30 (G9 + H2) - (I6 + J2) (must agree with Line F2)		564,061.61	3,952.00	568,013.61

**CHARTER SCHOOL UNAUDITED ACTUALS**

**FINANCIAL REPORT -- ALTERNATIVE FORM**

**July 1, 2019 to June 30, 2020**

**Charter School Name:** Compass Charter Schools - San Diego

**CDS #:** 37682130127084

**L. FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT**

**NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED IN ORDER FOR THE CDE TO CALCULATE COMPLIANCE WITH THE FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT:**

**1. Federal Revenue Used for Capital Outlay and Debt Service**

Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "NONE")	Capital Outlay	Debt Service	Total
a. NONE	\$		0.00
b.			0.00
c.			0.00
d.			0.00
e.			0.00
f.			0.00
g.			0.00
h.			0.00
i.			0.00
j.			0.00
<b>TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DEBT SERVICE</b>	0.00	0.00	0.00

**2. Community Services Expenditures**

Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

Objects of Expenditures	Amount (Enter "0.00" if none)
a. Certificated Salaries 1000-1999	0.00
b. Noncertificated Salaries 2000-2999	0.00
c. Employee Benefits except 3801-	0.00
d. Books and Supplies 4000-4999	0.00
e. Services and Other Operating Expenditures 5000-5999	0.00
<b>TOTAL COMMUNITY SERVICES EXPENDITURES</b>	<b>0.00</b>

**CHARTER SCHOOL UNAUDITED ACTUALS****FINANCIAL REPORT -- ALTERNATIVE FORM****July 1, 2019 to June 30, 2020****Charter School Name:** Compass Charter Schools - San Diego**CDS #:** 37682130127084**3. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:**

Results of this calculation will be used for comparison with 2018-19 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2021-22.

a. Total Expenditures (B8)	12,398,415.39
b. Less Federal Expenditures (Total A2) [Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	310,348.00
c. Subtotal of State & Local Expenditures [a minus b]	12,088,067.39
d. Less Community Services [L2 Total]	0.00
e. Less Capital Outlay & Debt Service [Total B6 plus objects 7438 and 7439, less L1 Total]	0.00
<b>TOTAL STATE &amp; LOCAL EXPENDITURES SUBJECT TO MOE</b> [c minus d minus e]	<b>\$ 12,088,067.39</b>

**CHARTER SCHOOL UNAUDITED ACTUALS**  
**FINANCIAL REPORT -- ALTERNATIVE FORM**

**July 1, 2019 to June 30, 2020**

**Charter School Name:** Compass Charter School - Yolo

**CDS #:** 57727020139436

**Charter Approving Entity:** Winters Joint Unified

**County:** Yolo

**Charter #:** 2059

**This charter school uses the following basis of accounting:**

**(Please enter an "X" in the applicable box below; check only one box)**

- Accrual Basis** (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900, 7438, 9400-9489, 9660-9669, 9796, and 9797)
- Modified Accrual Basis** (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6500, 7438, 7439, and 9711-9789)

Description	Object Code	Unrestricted	Restricted	Total
<b>A. REVENUES</b>				
<b>1. LCFF Sources</b>				
State Aid - Current Year	8011	4,351,131.00		4,351,131.00
Education Protection Account State Aid - Current Year	8012	123,652.00		123,652.00
State Aid - Prior Years	8019			0.00
Transfers to Charter Schools in Lieu of Property Taxes	8096	1,059,840.00		1,059,840.00
Other LCFF Transfers	8091, 8097			0.00
Total, LCFF Sources		5,534,623.00	0.00	5,534,623.00
<b>2. Federal Revenues (see NOTE in Section L)</b>				
No Child Left Behind/Every Student Succeeds Act	8290			0.00
Special Education - Federal	8181, 8182			0.00
Child Nutrition - Federal	8220			0.00
Donated Food Commodities	8221			0.00
Other Federal Revenues	8110, 8260-8299			0.00
Total, Federal Revenues		0.00	0.00	0.00
<b>3. Other State Revenues</b>				
Special Education - State	StateRevSE		339,581.80	339,581.80
All Other State Revenues	StateRevAO	96,018.42	31,242.45	127,260.87
Total, Other State Revenues		96,018.42	370,824.25	466,842.67
<b>4. Other Local Revenues</b>				
All Other Local Revenues	LocalRevAO	8,521.23		8,521.23
Total, Local Revenues		8,521.23	0.00	8,521.23
<b>5. TOTAL REVENUES</b>				
		5,639,162.65	370,824.25	6,009,986.90
<b>B. EXPENDITURES (see NOTE in Section L)</b>				
<b>1. Certificated Salaries</b>				
Certificated Teachers' Salaries	1100	1,575,972.19	156,493.51	1,732,465.70
Certificated Pupil Support Salaries	1200	189,801.64		189,801.64
Certificated Supervisors' and Administrators' Salaries	1300	139,829.91	23,102.28	162,932.19
Other Certificated Salaries	1900			0.00
Total, Certificated Salaries		1,905,603.74	179,595.79	2,085,199.53
<b>2. Noncertificated Salaries</b>				
Noncertificated Instructional Salaries	2100	25,947.52		25,947.52
Noncertificated Support Salaries	2200	194,313.71	19,262.62	213,576.33
Noncertificated Supervisors' and Administrators' Salaries	2300	134,733.69	3,833.37	138,567.06
Clerical, Technical and Office Salaries	2400	121,714.03		121,714.03
Other Noncertificated Salaries	2900	7,354.12		7,354.12
Total, Noncertificated Salaries		484,063.07	23,095.99	507,159.06

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2019 to June 30, 2020

Charter School Name: Compass Charter School - Yolo

CDS #: 57727020139436

Description	Object Code	Unrestricted	Restricted	Total
<b>3. Employee Benefits</b>				
STRS	3101-3102	320,319.28	17,104.02	337,423.30
PERS	3201-3202			0.00
OASDI / Medicare / Alternative	3301-3302	65,947.06	1,606.54	67,553.60
Health and Welfare Benefits	3401-3402	226,630.13	19,669.18	246,299.31
Unemployment Insurance	3501-3502	27,490.01	2,349.79	29,839.80
Workers' Compensation Insurance	3601-3602	18,899.00	1,618.01	20,517.01
OPEB, Allocated	3701-3702			0.00
OPEB, Active Employees	3751-3752			0.00
Other Employee Benefits	3901-3902	13,906.33		13,906.33
Total, Employee Benefits		673,191.81	42,347.54	715,539.35
<b>4. Books and Supplies</b>				
Approved Textbooks and Core Curricula Materials	4100	1,224,164.44	31,242.45	1,255,406.89
Books and Other Reference Materials	4200			0.00
Materials and Supplies	4300	3,018.67		3,018.67
Noncapitalized Equipment	4400	273,549.17		273,549.17
Food	4700	10,073.10		10,073.10
Total, Books and Supplies		1,510,805.38	31,242.45	1,542,047.83
<b>5. Services and Other Operating Expenditures</b>				
Subagreements for Services	5100			0.00
Travel and Conferences	5200	58,628.50		58,628.50
Dues and Memberships	5300	13,976.89		13,976.89
Insurance	5400	7,879.02		7,879.02
Operations and Housekeeping Services	5500	1,874.53		1,874.53
Rentals, Leases, Repairs, and Noncap. Improvements	5600	35,308.21		35,308.21
Transfers of Direct Costs	5700-5799			0.00
Professional/Consulting Services and Operating Expend.	5800	461,839.78	94,542.48	556,382.26
Communications	5900	24,414.50		24,414.50
Total, Services and Other Operating Expenditures		603,921.43	94,542.48	698,463.91
<b>6. Capital Outlay</b>				
(Objects 6100-6170, 6200-6500 modified accrual basis only)				
Land and Land Improvements	6100-6170			0.00
Buildings and Improvements of Buildings	6200			0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300			0.00
Equipment	6400			0.00
Equipment Replacement	6500			0.00
Depreciation Expense (accrual basis only)	6900			0.00
Total, Capital Outlay		0.00	0.00	0.00
<b>7. Other Outgo</b>				
Tuition to Other Schools	7110-7143			0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213	184,846.07		184,846.07
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO			0.00
All Other Transfers	7281-7299			0.00
Transfers of Indirect Costs	7300-7399			0.00
Debt Service:				
Interest	7438			0.00
Principal (for modified accrual basis only)	7439			0.00
Total Debt Service		0.00	0.00	0.00
Total, Other Outgo		184,846.07	0.00	184,846.07
<b>8. TOTAL EXPENDITURES</b>		5,362,431.50	370,824.25	5,733,255.75

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2019 to June 30, 2020

Charter School Name: Compass Charter School - Yolo

CDS #: 57727020139436

Description	Object Code	Unrestricted	Restricted	Total
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		276,731.15	0.00	276,731.15
<b>D. OTHER FINANCING SOURCES / USES</b>				
1. Other Sources	8930-8979			0.00
2. Less: Other Uses	7630-7699			0.00
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999			0.00
4. TOTAL OTHER FINANCING SOURCES / USES		0.00	0.00	0.00
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)</b>		276,731.15	0.00	276,731.15
<b>F. FUND BALANCE / NET POSITION</b>				
1. Beginning Fund Balance/Net Position				
a. As of July 1	9791			0.00
b. Adjustments/Restatements	9793, 9795			0.00
c. Adjusted Beginning Fund Balance /Net Position		0.00	0.00	0.00
2. Ending Fund Balance /Net Position, June 30 (E+F1c)		276,731.15	0.00	276,731.15
<b>Components of Ending Fund Balance (Modified Accrual Basis only)</b>				
a. Nonspendable				
1. Revolving Cash (equals Object 9130)	9711			0.00
2. Stores (equals Object 9320)	9712			0.00
3. Prepaid Expenditures (equals Object 9330)	9713			0.00
4. All Others	9719			0.00
b. Restricted	9740			0.00
c. Committed				
1. Stabilization Arrangements	9750			0.00
2. Other Commitments	9760			0.00
d. Assigned	9780			0.00
e. Unassigned/Unappropriated				
1. Reserve for Economic Uncertainties	9789			0.00
2. Unassigned/Unappropriated Amount	9790M			0.00
<b>3. Components of Ending Net Position (Accrual Basis only)</b>				
a. Net Investment in Capital Assets	9796			0.00
b. Restricted Net Position	9797			0.00
c. Unrestricted Net Position	9790A	276,731.15	0.00	276,731.15

**CHARTER SCHOOL UNAUDITED ACTUALS****FINANCIAL REPORT -- ALTERNATIVE FORM****July 1, 2019 to June 30, 2020**

Charter School Name: Compass Charter School - Yolo

CDS #: 57727020139436

Description	Object Code	Unrestricted	Restricted	Total
<b>G. ASSETS</b>				
1. Cash				
In County Treasury	9110			0.00
Fair Value Adjustment to Cash in County Treasury	9111			0.00
In Banks	9120			0.00
In Revolving Fund	9130			0.00
With Fiscal Agent/Trustee	9135			0.00
Collections Awaiting Deposit	9140			0.00
2. Investments	9150			0.00
3. Accounts Receivable	9200			0.00
4. Due from Grantor Governments	9290	1,008,323.67		1,008,323.67
5. Stores	9320			0.00
6. Prepaid Expenditures (Expenses)	9330			0.00
7. Other Current Assets	9340			0.00
8. Capital Assets (accrual basis only)	9400-9489			0.00
9. TOTAL ASSETS		1,008,323.67	0.00	1,008,323.67
<b>H. DEFERRED OUTFLOWS OF RESOURCES</b>				
1. Deferred Outflows of Resources	9490			0.00
2. TOTAL DEFERRED OUTFLOWS		0.00	0.00	0.00
<b>I. LIABILITIES</b>				
1. Accounts Payable	9500			0.00
2. Due to Grantor Governments	9590			0.00
3. Current Loans	9640			0.00
4. Unearned Revenue	9650			0.00
5. Long-Term Liabilities (accrual basis only)	9660-9669	731,592.52		731,592.52
6. TOTAL LIABILITIES		731,592.52	0.00	731,592.52
<b>J. DEFERRED INFLOWS OF RESOURCES</b>				
1. Deferred Inflows of Resources	9690			0.00
2. TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
<b>K. FUND BALANCE /NET POSITION</b>				
Ending Fund Balance /Net Position, June 30 (G9 + H2) - (I6 + J2) (must agree with Line F2)		276,731.15	0.00	276,731.15

**CHARTER SCHOOL UNAUDITED ACTUALS**

**FINANCIAL REPORT -- ALTERNATIVE FORM**

July 1, 2019 to June 30, 2020

**Charter School Name:** Compass Charter School - Yolo

**CDS #:** 57727020139436

**L. FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT**

**NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED IN ORDER FOR THE CDE TO CALCULATE COMPLIANCE WITH THE FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT:**

**1. Federal Revenue Used for Capital Outlay and Debt Service**

Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "NONE")	Capital Outlay	Debt Service	Total
a. NONE	\$		0.00
b.			0.00
c.			0.00
d.			0.00
e.			0.00
f.			0.00
g.			0.00
h.			0.00
i.			0.00
j.			0.00
<b>TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DEBT SERVICE</b>	0.00	0.00	0.00

**2. Community Services Expenditures**

Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

Objects of Expenditures	Amount (Enter "0.00" if none)
a. Certificated Salaries	1000-1999 0.00
b. Noncertificated Salaries	2000-2999 0.00
c. Employee Benefits	except 3801- 0.00
d. Books and Supplies	4000-4999 0.00
e. Services and Other Operating Expenditures	5000-5999 0.00
<b>TOTAL COMMUNITY SERVICES EXPENDITURES</b>	<b>0.00</b>

**CHARTER SCHOOL UNAUDITED ACTUALS**

**FINANCIAL REPORT -- ALTERNATIVE FORM**

**July 1, 2019 to June 30, 2020**

**Charter School Name:** Compass Charter School - Yolo

**CDS #:** 57727020139436

**3. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:**

Results of this calculation will be used for comparison with 2018-19 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2021-22.

a. Total Expenditures (B8)	5,733,255.75
b. Less Federal Expenditures (Total A2) [Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	0.00
c. Subtotal of State & Local Expenditures [a minus b]	5,733,255.75
d. Less Community Services [L2 Total]	0.00
e. Less Capital Outlay & Debt Service [Total B6 plus objects 7438 and 7439, less L1 Total]	0.00
<b>TOTAL STATE &amp; LOCAL EXPENDITURES SUBJECT TO MOE</b> [c minus d minus e]	<b>\$ 5,733,255.75</b>

## **Cover Sheet**

### ***Review and Approval of the August 2020 Financial Statements***

**Section:** *XII. Financial Services*  
**Item:** *C. Review and Approval of the August 2020 Financial Statements*  
**Purpose:** *Vote*  
**Submitted by:** *Lisa Fishman*  
**Related Material:** *A FY21 Finance Update Presentation - September 2020 Meeting.pdf*  
*B Charter Vision Board Report.pdf*  
*C CCS - BS - Aug 20.pdf*  
*D CCS - PL - Aug 20.pdf*

***RECOMMENDATION:***

***A motion to approve the August 2020 Financial Statements.***



# COMPASS

## CHARTER SCHOOLS

### **2020-21 Finance Update** **September 2020**

**(855) 937- 4227**

**CompassCharters.org**



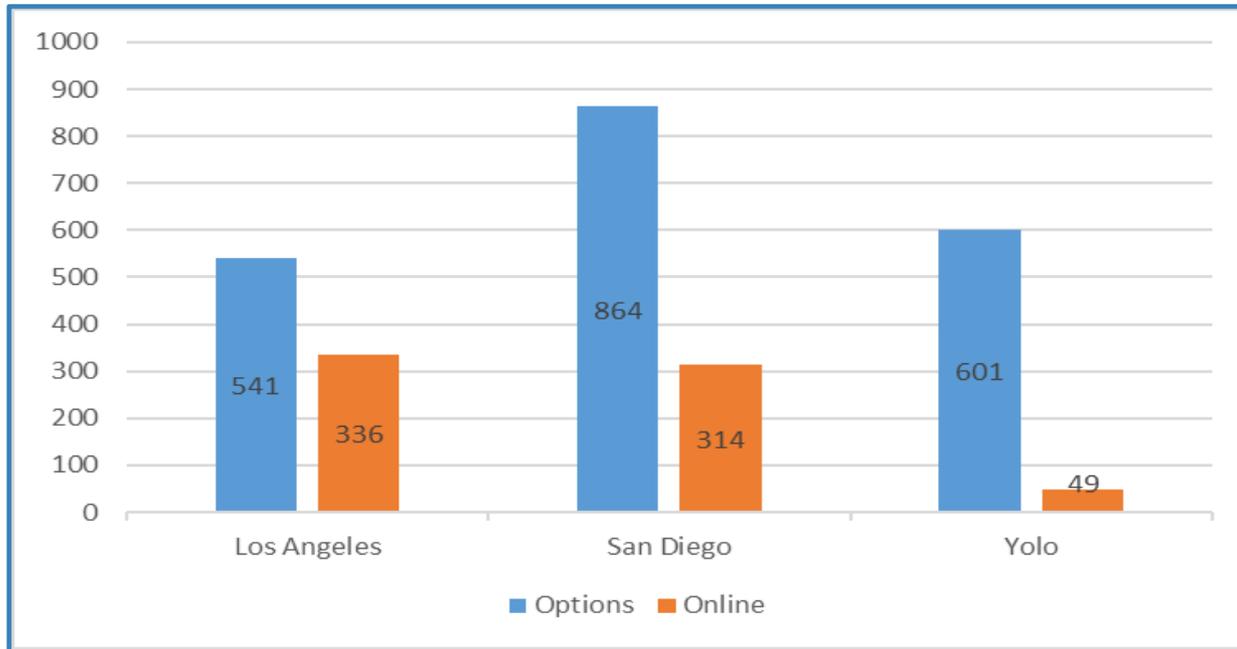
# Agenda

- Enrollment Update
- Fiscal Impacts
- Q & A



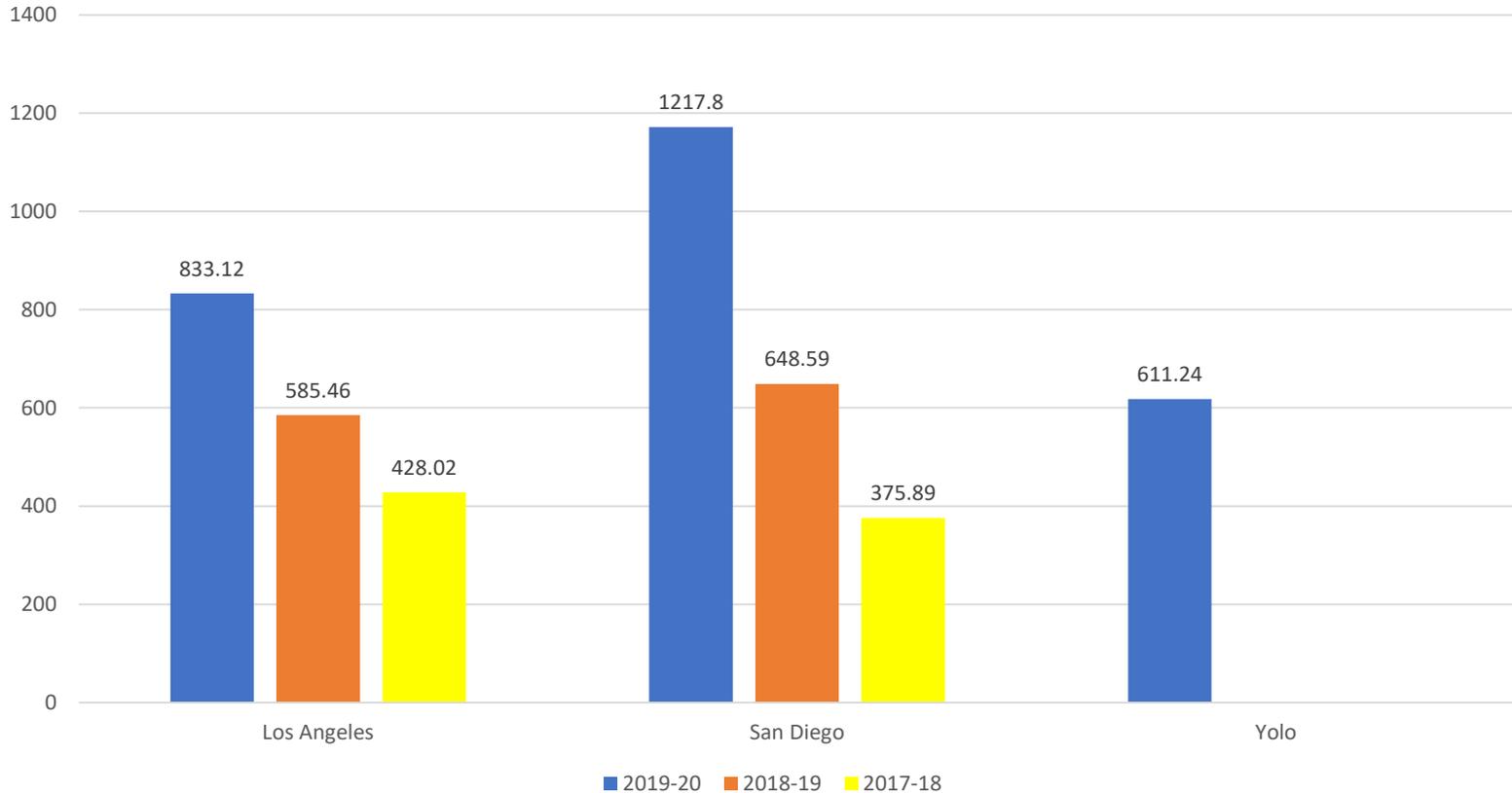
# Enrollment Caps

Los Angeles	San Diego	Yolo	Total
877	1,178	650	2,705





# P2 Attendance Comparison





# Fiscal Impacts

Grade Span	LCFF Base Grant
TK-3	\$7,878
4-6	\$7,997
7-8	\$8,234
9-12	\$9,543

Grade Span	Grade Span Adjustment
TK-3	\$819
9-12	\$248



# FY21 Revenue Projections

Los Angeles	San Diego	YOLO	Total
\$9,407,191	\$13,042,668	\$6,216,287	\$28,666,144

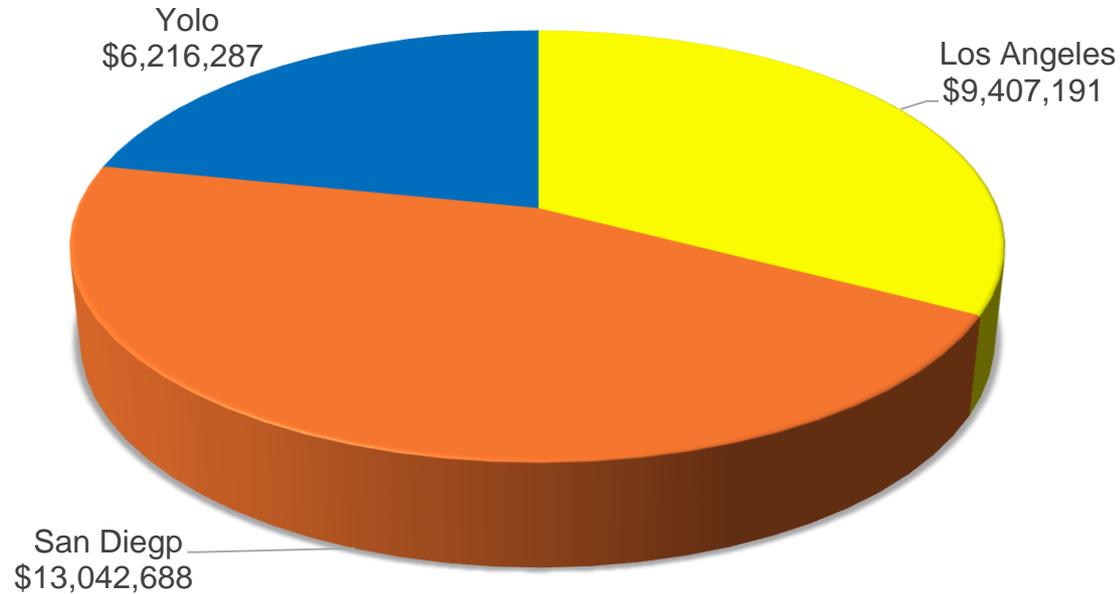
# FY21 Expense Projections

Los Angeles	San Diego	YOLO	Total
\$8,844,831	\$12,290,743	\$5,485,090	\$27,115,664

Based on 2019-20 P2 ADA per SB 98



# FY21 Revenue Stream Projections by Charter

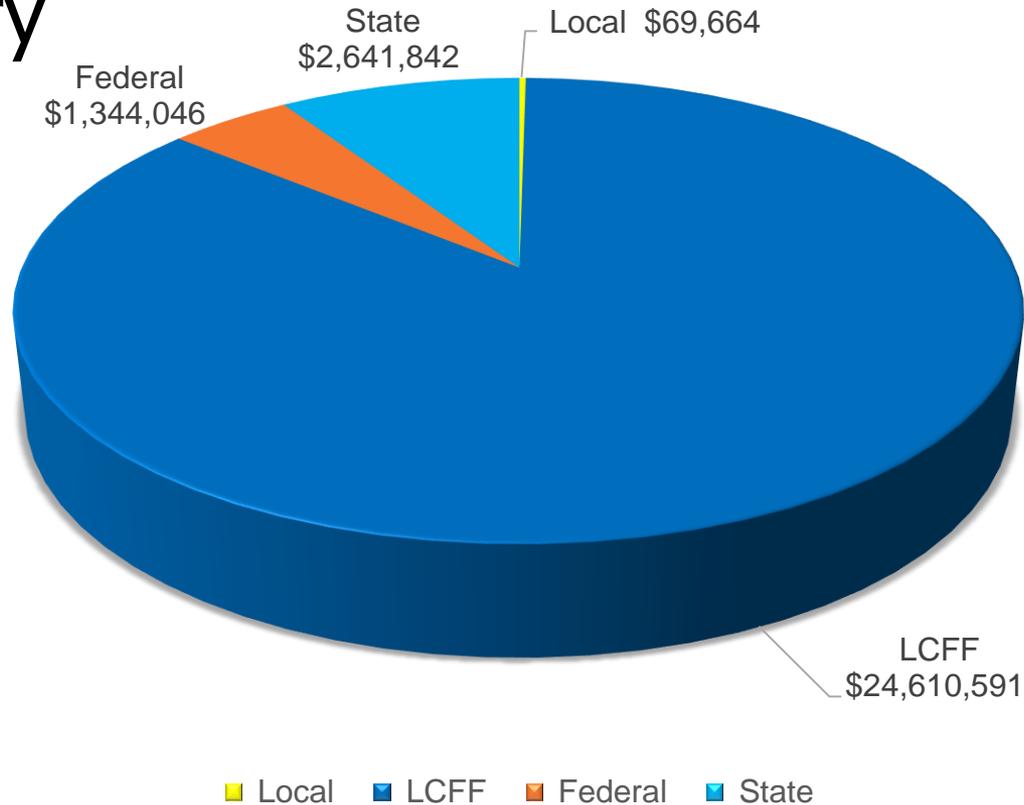


■ Los Angeles ■ San Diegp ■ Yolo



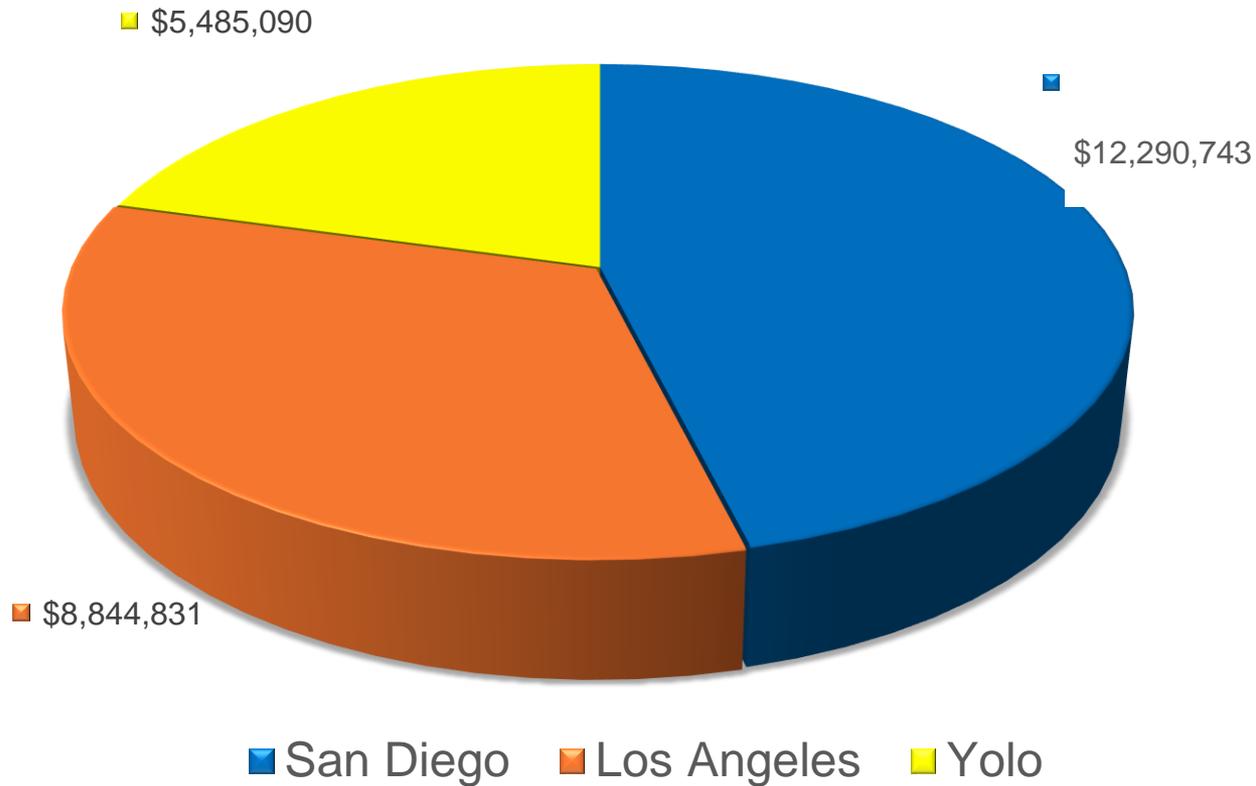


# FY21 Revenue Stream Projections by Category





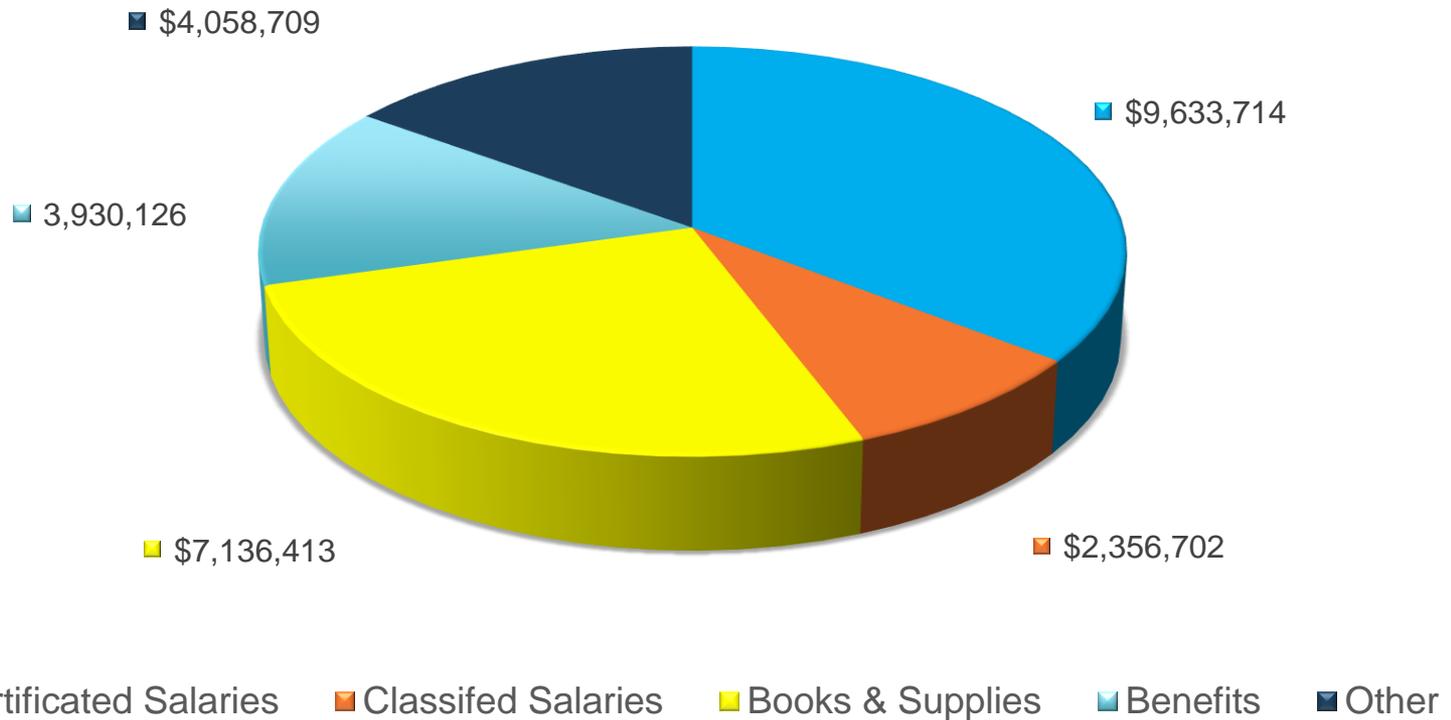
# FY21 Expense Projections





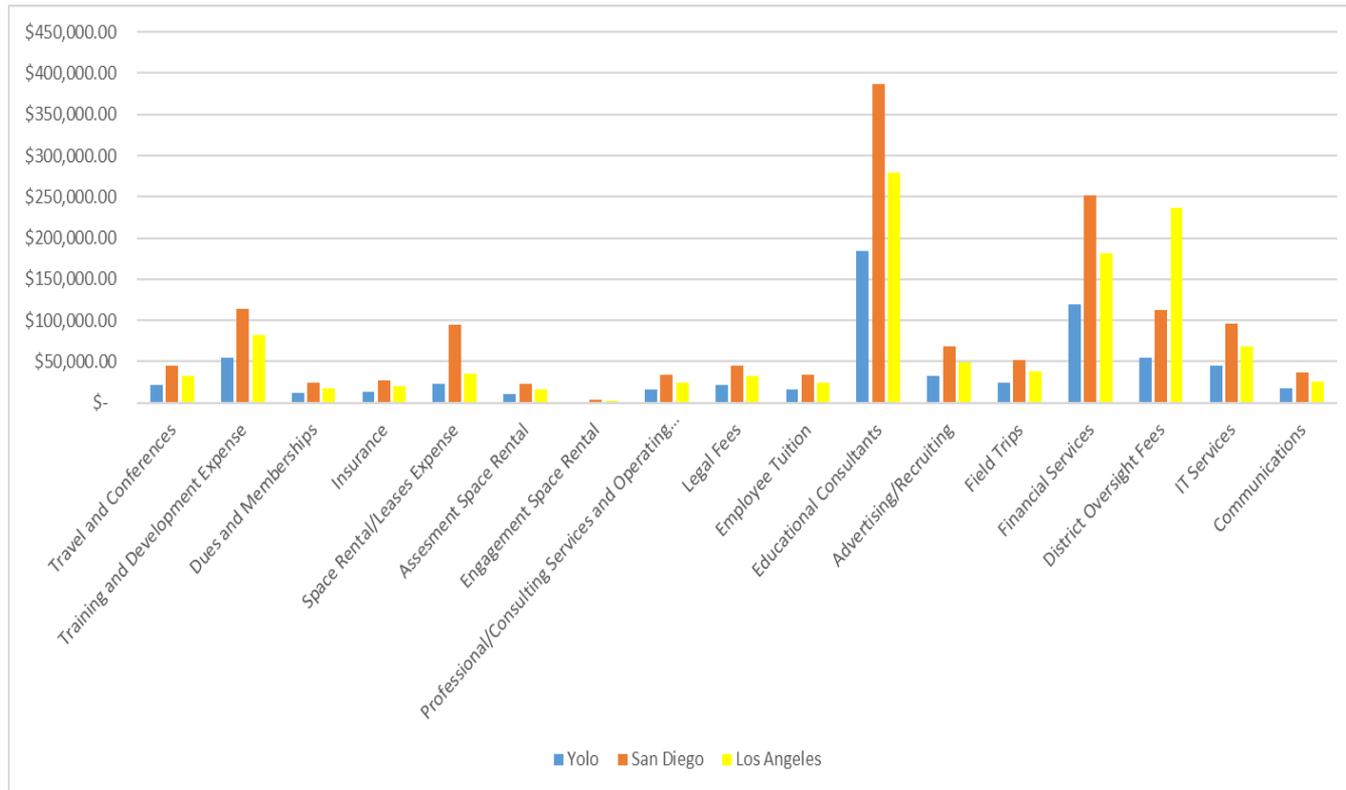
# FY21 Projections

## Expenses by Category





# Category 5000





# Questions?



Contact:

Lisa Fishman | Chief Financial Officer

818-732-4692

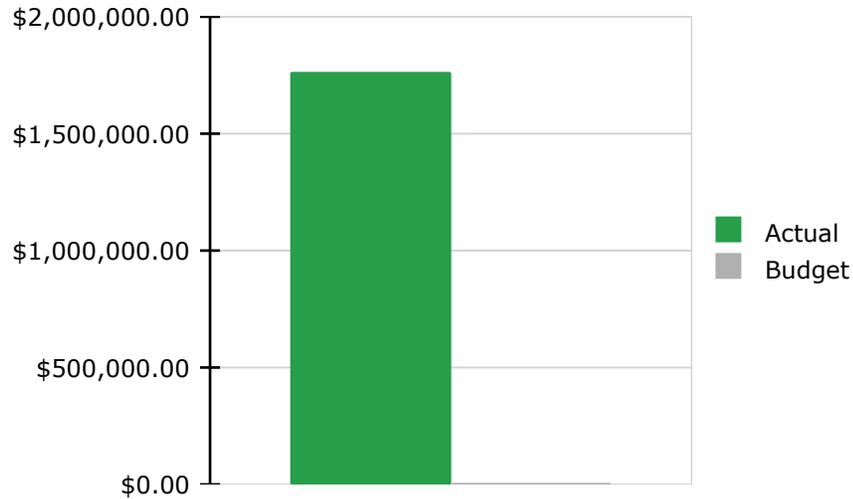
[lfishman@compasscharters.org](mailto:lfishman@compasscharters.org)

[@CCSCFO](#)

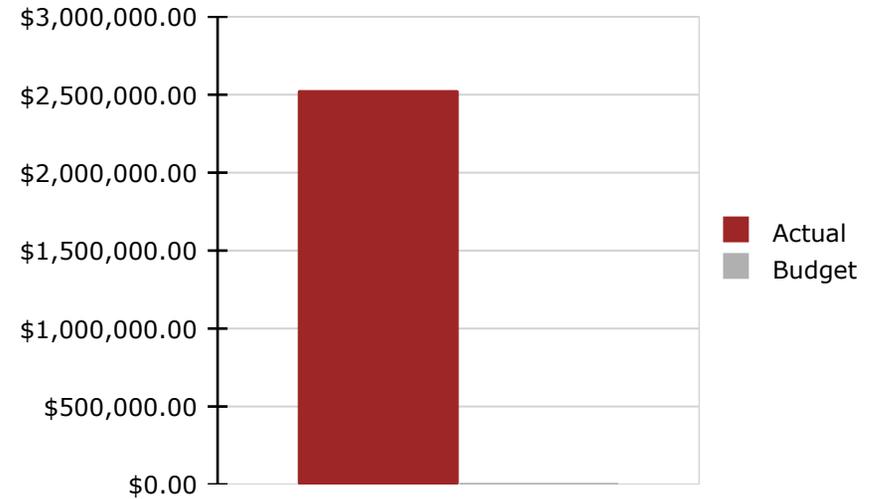


**Book Balance:** \$8,039,344

**Revenue To Date**



**Expense To Date**



**Revenue Summary**

Actual	\$1,763,096
Budget	\$0
Actual to Budget	0 %

**Expense Summary**

Actual	\$2,528,555
Budget	\$0
Actual to Budget	0 %



## Compass Charter Schools

July 2020 - August 2020

## YTD Actual to Budget Summary

Segment Name	Filter Applied
Object	All
Restriction	All
Location	All
Lcp	All

Account Description	July - August			
	Actual	Budget	Variance \$	Variance %
<b>LCFF</b>	\$1,509,244	-	\$1,509,244	0.0 %
<b>Federal Revenue</b>	-	-	-	0.0 %
<b>Other State Revenue</b>	-	-	-	0.0 %
<b>Local Revenue</b>	\$253,852	-	\$253,852	0.0 %
<b>Total Revenue</b>	\$1,763,096	-	\$1,763,096	0.0 %
<b>Certificated Salaries</b>	\$1,027,949	-	(\$1,027,949)	0.0 %
<b>Classified Salaries</b>	\$374,275	-	(\$374,275)	0.0 %
<b>Employee Benefits</b>	\$402,888	-	(\$402,888)	0.0 %
<b>Total Personnel Expenses</b>	\$1,805,112	-	(\$1,805,112)	0.0 %
<b>Books and Supplies</b>	\$251,947	-	(\$251,947)	0.0 %
<b>Services &amp; Other Operating Expenses</b>	\$471,496	-	(\$471,496)	0.0 %
<b>Capital Outlay</b>	-	-	-	0.0 %
<b>Other Outgo</b>	-	-	-	0.0 %
<b>Total Operational Expenses</b>	\$723,443	-	(\$723,443)	0.0 %
<b>Total Expenses</b>	\$2,528,555	-	(\$2,528,555)	0.0 %
<b>Net Income</b>	(\$765,458)	-	(\$765,458)	

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## Compass Charter Schools

July 2020 - August 2020

2020 - 2021	
Total Budget	Remaining Budget
-	(\$1,509,244)
-	-
-	-
-	(\$253,852)
-	(\$1,763,096)
-	(\$1,027,949)
-	(\$374,275)
-	(\$402,888)
-	(\$1,805,112)
-	(\$251,947)
-	(\$471,496)
-	-
-	-
-	(\$723,443)
-	(\$2,528,555)
-	\$765,458

Segment Name	Filter Applied
Object	All
Restriction	All
Location	All
Lcp	All

Liquidity Ratio	13.1
-----------------	------

<b>Assets</b>	
<b>Current Assets</b>	
Cash	\$8,039,344
Accounts Receivables	\$822,245
Prepaid Expenses	\$374
<i>Total Current Assets</i>	<i>\$8,861,962</i>
<b>Fixed Assets</b>	
<i>Total Fixed Assets</i>	<i>\$0</i>
<b>Other Assets</b>	
Security Deposits	\$5,000
<i>Total Other Assets</i>	<i>\$5,000</i>
<b>Total Assets</b>	<b>\$8,866,962</b>

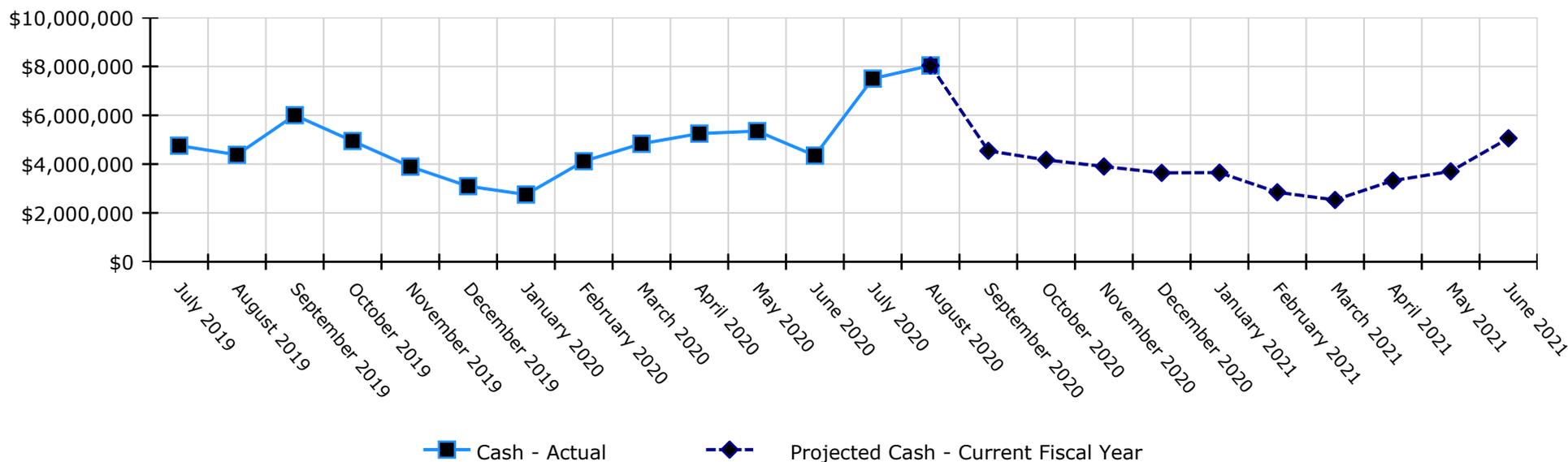
<b>Liabilities and Net Assets</b>
<b>Current Liabilities</b>







### Monthly Book Balance Over Time



	Cash Amount	Actual or Projected
July 2019	\$4,755,764.26	Actual
August 2019	\$4,382,678.76	Actual
September 2019	\$6,003,252.77	Actual
October 2019	\$4,946,502.67	Actual
November 2019	\$3,895,871.25	Actual
December 2019	\$3,094,271.33	Actual
January 2020	\$2,752,244.37	Actual
February 2020	\$4,118,214.49	Actual
March 2020	\$4,834,257.31	Actual
April 2020	\$5,251,841.77	Actual
May 2020	\$5,351,772.41	Actual
June 2020	\$4,350,230.15	Actual

	Cash Amount	Actual or Projected
July 2020	\$7,501,632.16	Actual
August 2020	\$8,039,344.06	Actual
September 2020	\$4,544,416.00	Projected
October 2020	\$4,172,478.00	Projected
November 2020	\$3,901,851.00	Projected
December 2020	\$3,640,131.00	Projected
January 2021	\$3,649,978.00	Projected
February 2021	\$2,846,199.00	Projected
March 2021	\$2,530,864.00	Projected
April 2021	\$3,322,507.00	Projected
May 2021	\$3,703,091.00	Projected
June 2021	\$5,059,488.00	Projected



Financial Ratio	Formula	Current	Target
Current Ratio (Liquidity)	(Current Assets) / (Current Liabilities)	13.09	> 1.00
Cash Ratio	(Cash) / (Current Liabilities)	1,187.41 %	> 100.00%
Defensive Interval	(Cash + Securities + AR) / (Average Expenses past 12 months)	3.80	> 4 months
Debt Ratio	(Total Liabilities) / (Total Assets)	7.80 %	< 30.00%
Asset Ratio	(Current Assets) / (Total Assets)	99.94 %	> 80.00%
Cash on Hand	(Cash)	\$8,039,344.06	>= \$0.00
Days Cash on Hand	(Cash) / ((Average Expenses past 12 months) / (30.4))	104.87	> 45
Cash Reserve Ratio	(Cash) / (Budgeted Annual Expenses)		> 10.00%
Savings Indicator	((Last Closed Revenue) - (Last Closed Expenses)) / (Last Closed Expenses)	-0.17	> 1.00
YTD Savings Indicator	((YTD Closed Revenue) - (YTD Closed Expenses)) / (YTD Closed Expenses)	-0.30	> 1.00

Financial Ratio	Description
Current Ratio (Liquidity)	Ability to pay short-term obligations
Cash Ratio	Ability to meet short-term obligations with cash
Defensive Interval	Possible months of continued operations if no additional funds received
Debt Ratio	Proportion of debt relative to total assets
Asset Ratio	Proportion of liquid assets relative to total assets
Cash on Hand	Assets immediately convertible to cash for purchase of goods and services
Days Cash on Hand	Possible days of continued operations using current cash
Cash Reserve Ratio	Ratio of cash to annual expenses expressed as a percentage
Savings Indicator	Last closed period's increase or decrease in the organization's net assets as a percentage of expenses
YTD Savings Indicator	Year to date closed increase or decrease in the organization's net assets as a percentage of expenses

### Input Values as of 8/31/2020



## Compass Charter Schools

July 2020 - August 2020

Cash	\$8,039,344.06
Securities	-
AR	\$822,244.64
Current Assets	\$8,861,962.37
Total Assets	\$8,866,962.37
Current Liabilities	\$677,048.65
Total Liabilities	\$692,048.65
Last Closed Revenue	\$1,223,561.31
Last Closed Expenses	\$1,477,911.51
Budgeted Annual Expenses	
Average Expenses past 12 months	\$2,330,563.61
Average monthly payroll expenses	\$902,555.77
YTD Closed Revenue	\$1,763,096.45
YTD Closed Expenses	\$2,528,554.58



## Compass Charter Schools

August 2020

Group Description	Account	Account Description	
<b>Liquidity Ratio</b>			13.1
<b>Assets</b>			
<b>Current Assets</b>			
Cash	9120-010	Cash in Bank(s) - Chase Account	\$1,990,249
Cash	9121-010	California Credit Union - Checking	\$250,045
Cash	9125-020	Cash in County Treasury Account	\$4,330,058
Cash	9150-010	Investments - J.P Morgan	\$1,216,930
Cash	9151-010	California Credit Union - Money	\$252,062
Accounts Receivables	9200-010	Accounts Receivables	\$14,302
Accounts Receivables	9290-020	Due from Grantor Governments	\$327,749
Accounts Receivables	9290-040	Due from Grantor Governments	\$282,081
Accounts Receivables	9290-070	Due from Grantor Governments	\$198,113
Prepaid Expenses	9330-010	Prepaid Expenses	\$374
Total Current Assets			\$8,861,962
<b>Fixed Assets</b>			
Total Fixed Assets			-
<b>Other Assets</b>			
Security Deposits	9350-010	Security Deposits	\$5,000
Total Other Assets			\$5,000
<b>Total Assets</b>			\$8,866,962
<b>Liabilities And Net Assets</b>			
<b>Current Liabilities</b>			
Accounts Payable	9500-010	Accounts Payable-System	\$54,739
Accounts Payable	9590-010	Due to Grantor Governments	\$128,139
Accrued Salaries, Payroll Taxes, Postemployment Benefits	9501-010	Accrued Salaries	\$462,954
Deposits held on behalf of other employees	9661-010	Summer Holdback	\$31,217
Total Current Liabilities			\$677,049
<b>Long Term Liabilities</b>			
Loans Payable	9620-010	Security Deposit Payable - ILead	\$15,000
Total Long Term Liabilities			\$15,000
<b>Total Liabilities</b>			\$692,049
<b>Net Assets</b>			
Unrestricted Net Assets	9780-020-75	Temporarily Restricted Net Assets	\$6,947
Unrestricted Net Assets	9780-040-75	Temporarily Restricted Net Assets	\$33,043
Unrestricted Net Assets	9790-010	Undesignated Fund Balance	\$7,694,572
Unrestricted Net Assets	9790-020	Undesignated Fund Balance	\$561,067

Unrestricted Net Assets	9790-040	Undesignated Fund Balance	\$368,012
Unrestricted Net Assets	9790-070	Undesignated Fund Balance	\$276,731
Profit/Loss YTD			(\$765,458)
Total Net Assets			\$8,174,914
<b>Total Liabilities And Net Assets</b>			<b>\$8,866,962</b>

## Compass Charter Schools

August 2020 - August 2020

		August		July - August Summary				2020-2021	
Account Code	Description	Actual	Budget	Actual	Budget	Variance \$	Variance %	Total Budget	Remaining Budget
8011	LCFF Revenue	\$911,044	\$917,806	\$1,445,654	\$1,535,611	(\$89,957)	-5.9%	\$18,356,114	\$16,910,460
8012	Education Protection Account Revenue			-	-	-	0.0%	\$2,119,130	\$2,119,130
8096	Charter Schools Funding In-Lieu of Property Taxes	\$63,590	\$242,803	\$63,590	\$242,803	(\$179,213)	-73.8%	\$4,046,709	\$3,983,119
<b>LCFF</b>		<b>\$974,634</b>	<b>\$1,160,608</b>	<b>\$1,509,244</b>	<b>\$1,778,414</b>	<b>(\$269,170)</b>	<b>-15.1%</b>	<b>\$24,521,952</b>	<b>\$23,012,708</b>
8181	Special Education - Entitlement			-	-	-	0.0%	\$348,120	\$348,120
8290	All Other Federal Revenue			-	-	-	0.0%	\$312,240	\$312,240
8291	Title I Federal Revenue			-	-	-	0.0%	\$201,156	\$201,156
8292	Title II			-	-	-	0.0%	\$35,246	\$35,246
8294	Title IV			-	-	-	0.0%	\$30,000	\$30,000
<b>Federal Revenue</b>				-	-	-	<b>0.0%</b>	<b>\$926,761</b>	<b>\$926,761</b>
8550	Mandated Block Grant			-	-	-	0.0%	\$68,249	\$68,249
8560	State Lottery Revenue			-	-	-	0.0%	\$534,884	\$534,884
8590	State LLMF			-	-	-	0.0%	-	-
8599	Prior Year State Income			-	-	-	0.0%	-	-
<b>Other State Revenue</b>				-	-	-	<b>0.0%</b>	<b>\$603,133</b>	<b>\$603,133</b>
8660	Interest Income	\$4,680	\$2,549	\$8,813	\$5,099	\$3,714	72.8%	\$30,594	\$21,781
8662	Net Increase/Decrease in Investment			\$128	-	\$128	0.0%	-	(\$128)
8682	Foundation Grants/Donations	\$100	-	\$200	-	\$200	0.0%	\$1,400	\$1,200
8685	School Site fundraising	-	\$417	-	\$833	(\$833)	-100.0%	\$5,000	\$5,000
8699	All Other Local Revenue	\$7,663	-	\$8,227	-	\$8,227	0.0%	\$17,671	\$9,444
8791	SPED State/Other Transfers of Apportionments from Districts			-	-	-	0.0%	\$1,723,889	\$1,723,889
8792	SPED State/Other Transfers of Apportionments from County	\$236,485	\$1,700	\$236,485	\$3,400	\$233,085	6,855.4%	\$34,000	(\$202,485)
8980	Student Lunch Revenue			-	-	-	0.0%	\$15,000	\$15,000
<b>Local Revenue</b>		<b>\$248,927</b>	<b>\$4,666</b>	<b>\$253,852</b>	<b>\$9,332</b>	<b>\$244,520</b>	<b>2,620.1%</b>	<b>\$1,827,553</b>	<b>\$1,573,701</b>
<b>Total Revenue</b>		<b>\$1,223,561</b>	<b>\$1,165,274</b>	<b>\$1,763,096</b>	<b>\$1,787,746</b>	<b>(\$24,650)</b>	<b>-1.4%</b>	<b>\$27,879,400</b>	<b>\$26,116,303</b>
1100	Teachers' Salaries	\$705,105	\$750,208	\$807,891	\$750,208	(\$57,683)	-7.7%	\$8,252,284	\$7,444,393
1200	Certificated Pupil Support Salaries	\$83,648	\$71,615	\$108,737	\$143,229	\$34,492	24.1%	\$859,375	\$750,638
1300	Certificated Pupil Support Salaries	\$53,196	\$65,612	\$111,321	\$131,225	\$19,904	15.2%	\$787,350	\$676,029
<b>Certificated Salaries</b>		<b>\$841,948</b>	<b>\$887,435</b>	<b>\$1,027,949</b>	<b>\$1,024,662</b>	<b>(\$3,287)</b>	<b>-0.3%</b>	<b>\$9,899,009</b>	<b>\$8,871,060</b>
2100	Instructional Aide Salaries	\$17,894	\$21,359	\$17,894	\$21,359	\$3,465	16.2%	\$234,944	\$217,050
2200	Classified Support Salaries (Maintenance, Food)	\$90,056	\$99,664	\$178,439	\$99,664	(\$78,775)	-79.0%	\$1,096,300	\$917,862
2300	Classified Supervisor and Administrator Salaries	\$46,241	\$50,702	\$81,223	\$101,404	\$20,181	19.9%	\$608,423	\$527,200
2400	Clerical, Technical, and Office Staff Salaries	\$50,426	\$47,376	\$96,719	\$94,751	(\$1,968)	-2.1%	\$568,508	\$471,789

2900	Other Classified Salaries (Noon and Tard Sup, etc.)	-	\$1,227	-	\$1,227	\$1,227	100.0%	\$13,500	\$13,500
<b>Classified Salaries</b>		\$204,617	\$220,327	\$374,275	\$318,405	(\$55,870)	-17.5%	\$2,521,675	\$2,147,400
3101	State Teachers' Retirement System, certificated positions	\$112,500	\$145,335	\$142,670	\$145,335	\$2,666	1.8%	\$1,598,690	\$1,456,020
3313	OASDI	\$12,124	\$13,029	\$22,140	\$26,057	\$3,918	15.0%	\$156,344	\$134,204
3323	Medicare	\$14,602	\$15,008	\$19,668	\$30,017	\$10,348	34.5%	\$180,100	\$160,432
3403	Health & Welfare Benefits	(\$28,319)	\$97,913	\$207,878	\$195,827	(\$12,052)	-6.2%	\$1,174,961	\$967,083
3503	State Unemployment Insurance	\$2,846	\$8,925	\$2,883	\$17,850	\$14,967	83.9%	\$107,100	\$104,217
3603	Worker Compensation Insurance	-	\$8,280	-	\$16,561	\$16,561	100.0%	\$99,366	\$99,366
3903	Other Employee Benefits	\$2,133	\$3,741	\$7,649	\$7,481	(\$167)	-2.2%	\$44,889	\$37,240
<b>Employee Benefits</b>		\$115,884	\$292,232	\$402,888	\$439,129	\$36,241	8.3%	\$3,361,449	\$2,958,561
<b>Total Personnel Expenses</b>		\$1,162,449	\$1,399,994	\$1,805,112	\$1,782,195	(\$22,917)	-1.3%	\$15,782,133	\$13,977,021
4100	Approved Textbooks and Core Curricula Materials			\$235	-	(\$235)	0.0%	\$6,584,400	\$6,584,165
4101	Curriculum Assessment and Software	-	\$8,600	\$40,200	\$19,350	(\$20,850)	-107.8%	\$43,000	\$2,800
4102	Supplemental Curriculum	\$16,745	\$10,000	\$38,697	\$22,500	(\$16,197)	-72.0%	\$50,000	\$11,304
4200	Books and Other Reference Materials	-	\$5,080	-	\$11,430	\$11,430	100.0%	\$25,400	\$25,400
4215	CSI Materials	-	\$62,448	-	\$140,508	\$140,508	100.0%	\$312,240	\$312,240
4300	Materials and Supplies	\$110	\$1,458	\$153	\$2,917	\$2,763	94.7%	\$17,500	\$17,347
4315	Classroom Materials and Supplies	-	\$83	-	\$167	\$167	100.0%	\$1,000	\$1,000
4400	Noncapitalized Equipment	\$314	\$15,000	\$314	\$33,750	\$33,436	99.1%	\$75,000	\$74,686
4410	Software and Software Licensing	\$4,074	\$39,695	\$168,169	\$89,314	(\$78,854)	-88.3%	\$198,476	\$30,307
4430	Noncapitalized Student Equipment	\$4,180	\$3,000	\$4,180	\$6,750	\$2,570	38.1%	\$15,000	\$10,820
4700	Food and Food Supplies	-	\$45	-	\$45	\$45	100.0%	\$500	\$500
<b>Books and Supplies</b>		\$25,422	\$145,410	\$251,947	\$326,731	\$74,784	22.9%	\$7,322,516	\$7,070,569
5200	Travel and Conferences	\$726	\$8,333	\$2,971	\$16,667	\$13,696	82.2%	\$100,000	\$97,029
5210	Training and Development Expense	\$159,442	\$20,833	\$167,143	\$41,667	(\$125,476)	-301.1%	\$250,000	\$82,857
5300	Dues and Memberships	-	\$4,583	\$25,036	\$9,167	(\$15,869)	-173.1%	\$55,000	\$29,964
5400	Insurance	\$16,283	\$10,417	\$16,283	\$20,833	\$4,550	21.8%	\$125,000	\$108,717
5500	Operation and Housekeeping Services	\$500	\$500	\$1,000	\$1,000	-	0.0%	\$6,000	\$5,000
5501	Utilities	\$299	\$292	\$479	\$583	\$105	18.0%	\$3,500	\$3,021
5600	Space Rental/Leases Expense	\$21,867	\$12,022	\$31,113	\$24,045	(\$7,068)	-29.4%	\$144,268	\$113,155
5602	Assessment Space Rental	-	\$4,167	-	\$8,333	\$8,333	100.0%	\$50,000	\$50,000
5603	Engagement Space Rental	-	\$625	-	\$1,250	\$1,250	100.0%	\$7,500	\$7,500
5800	Professional/Consulting Services and Operating Expenditures	\$23,938	\$6,250	\$23,938	\$12,500	(\$11,438)	-91.5%	\$75,000	\$51,063
5803	Banking and Payroll Service Fees	\$849	\$833	\$1,323	\$1,667	\$344	20.6%	\$10,000	\$8,677
5805	Legal Services	\$23,618	\$8,333	\$34,716	\$16,667	(\$18,049)	-108.3%	\$100,000	\$65,284
5806	Audit Services	-	\$1,352	-	\$2,703	\$2,703	100.0%	\$16,220	\$16,220
5807	Legal Settlements	-	\$1,667	\$5	\$3,333	\$3,328	99.9%	\$20,000	\$19,995
5809	Employee Tuition Reimbursement	-	\$6,250	-	\$12,500	\$12,500	100.0%	\$75,000	\$75,000
5810	Educational Consultants	\$2,173	\$77,273	\$29,497	\$77,273	\$47,775	61.8%	\$850,000	\$820,503
5813	Residential Placement	-	\$3,542	\$13,949	\$7,083	(\$6,866)	-96.9%	\$42,500	\$28,551
5815	Advertising/Recruiting	\$8,902	\$25,000	\$10,183	\$50,000	\$39,817	79.6%	\$300,000	\$289,817

5830	Field Trip Expenses	-	\$9,583	\$17,069	\$19,167	\$2,098	10.9%	\$115,000	\$97,931
5873	Financial Services	\$30,000	\$45,979	\$60,000	\$91,957	\$31,957	34.8%	\$551,744	\$491,744
5874	Personnel Services	-	\$292	\$160	\$583	\$423	72.6%	\$3,500	\$3,340
5875	District Oversight Fee			-	-	-	0.0%	\$406,247	\$406,247
5877	IT Services	\$34	\$17,500	\$25,739	\$35,000	\$9,261	26.5%	\$210,000	\$184,261
5890	Interest Expense/Fees	-	\$42	\$229	\$83	(\$145)	-174.5%	\$500	\$271
5900	Communications (Tele., Internet, Copies, Postage, Messenger)	\$1,409	\$6,667	\$10,664	\$13,333	\$2,669	20.0%	\$80,000	\$69,336
5901	Scholar Internet Reimbursement	-	\$42	-	\$83	\$83	100.0%	\$500	\$500
<b>Services &amp; Other Operating Expenses</b>		\$290,040	\$272,375	\$471,496	\$467,478	(\$4,018)	-0.9%	\$3,597,479	\$3,125,984
<b>Total Operational Expenses</b>		\$315,463	\$417,786	\$723,443	\$794,209	\$70,766	8.9%	\$10,919,995	\$10,196,552
<b>Total Expenses</b>		\$1,477,912	\$1,817,779	\$2,528,555	\$2,576,404	\$47,849	1.9%	\$26,702,128	\$24,173,573
<b>Net Income</b>		(\$254,350)	(\$652,505)	(\$765,458)	(\$788,658)	\$23,200	2.9%	\$1,177,272	\$1,942,730

# Cover Sheet

## ***Review and Approval of the Revised FY21 Operating Budget***

**Section:** *XII. Financial Services*  
**Item:** *D. Review and Approval of the Revised FY21 Operating Budget*  
**Purpose:** *Vote*  
**Submitted by:** *Lisa Fishman*  
**Related Material:**  
*A CCS - Budget FDF 20-21 Adopted vs Revised Variance with Commentary.pdf*  
*B CCS - Budget FDF 20-21 - 9-16-20.pdf*

***RECOMMENDATION:***  
*A motion to approve the revised FY21 Operating Budget.*

# Compass Charter Schools



REVISED 06/20/2020

## Variance Commentary

REVENUE	FY21 Adopted	FY21 Revised	VARIANCE	COMMENTARY
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ENROLLMENT	2,983.00	2,983.00	-	Enrollment is staying consistent with the adopted budget; however, due to the SB98 Hold Harmless bill our ADA will be limited to our 2019/20 P2 levels.
AVERAGE DAILY ATTENDANCE	2,871.10	2,662.16	(208.9)	

State Revenue	\$ 26,882,974	\$ 27,252,433	\$ 369,459	Revised Revenues include the Learning Loss Mitigation Funds in the amount of \$523,955, the updated LCFF Calculations, and updates assumptions based on current available information.
Federal Revenue	\$ 926,761	\$ 1,344,046	\$ 417,285	
Local Revenue	\$ 69,665	\$ 69,665	\$ (0)	

<b>TOTAL REVENUE</b>	<b>\$ 27,879,400</b>	<b>\$ 28,666,144</b>	<b>\$ 786,744</b>
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EXPENSES	FY21	FY21	VARIANCE	COMMENTARY
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Certificated Salaries	\$ 9,899,009	\$ 9,633,714	\$ (265,295)	Change from 100% employee-only coverage to per person annual allocation of up to \$10,800
Classified Salaries	\$ 2,521,675	\$ 2,356,702	\$ (164,973)	
Benefits	\$ 3,361,449	\$ 3,930,126	\$ 568,677	
<b>TOTAL PERSONNEL EXPENSES</b>	<b>\$ 15,782,133</b>	<b>\$ 15,920,542</b>	<b>\$ 138,409</b>	

<b>Books and Supplies</b>	<b>\$ 7,322,516</b>	<b>\$ 7,136,413</b>	<b>\$ (186,103)</b>
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Approved Textbooks and Core Curricula Materials	\$ 6,584,400	\$ 6,330,000	\$ (254,400)
Curriculum Assesment and Software	\$ 43,000	\$ 43,000	\$ -
Supplemental Curriculum	\$ 50,000	\$ 50,000	\$ -
Books and Other Reference Materials	\$ 25,400	\$ 25,400	\$ -
ESSA - CSI	\$ 312,240	\$ 312,240	\$ -
Materials and Supplies	\$ 17,500	\$ 17,500	\$ -
Classroom Materials and Supplies	\$ 1,000	\$ 1,000	\$ -
Noncapitalized Equipment	\$ 75,000	\$ 75,000	\$ -
Software and Software Licensing	\$ 198,476	\$ 266,773	\$ 68,297
Noncapitalized Student Equipment	\$ 15,000	\$ 15,000	\$ -
Food and Food Supplies	\$ 500	\$ 500	\$ -

<b>Services and Other Operating Expenses</b>	<b>\$ 3,577,479</b>	<b>\$ 3,543,709</b>	<b>\$ (33,770)</b>
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Travel and Conferences	\$ 100,000	\$ 100,000	\$ -
Training and Development Expense	\$ 250,000	\$ 250,000	\$ -
Dues and Memberships	\$ 55,000	\$ 55,000	\$ -
Insurance	\$ 125,000	\$ 60,000	\$ (65,000)
Operation and Housekeeping Services	\$ 6,000	\$ 6,000	\$ -
Utilities	\$ 3,500	\$ 3,500	\$ -
Space Rental/Leases Expense	\$ 144,268	\$ 154,268	\$ 10,000
Assesment Space Rental	\$ 50,000	\$ 50,000	\$ -
Engagement Space Rental	\$ 7,500	\$ 7,500	\$ -
Professional/Consulting Services and Operating Expenses	\$ 75,000	\$ 75,000	\$ -
Banking and Payroll Fees	\$ 10,000	\$ 10,000	\$ -
Legal Fees	\$ 100,000	\$ 100,000	\$ -
Audit Services	\$ 16,220	\$ 16,220	\$ -
Employee Tuition	\$ 75,000	\$ 75,000	\$ -
Educational Consultants	\$ 850,000	\$ 850,000	\$ -
Residential Placement	\$ 42,500	\$ 214,180	\$ 171,680
ERMHS Level 3 Transportation	\$ -	\$ -	\$ -
Advertising/Recruiting	\$ 300,000	\$ 150,000	\$ (150,000)
Field Trips	\$ 115,000	\$ 115,000	\$ -
Financial Services	\$ 551,744	\$ 553,738	\$ 1,994
Personnel Services	\$ 3,500	\$ 3,500	\$ -
District Oversight Fees	\$ 406,247	\$ 403,803	\$ (2,444)
IT Services	\$ 210,000	\$ 210,000	\$ -
Interest Expense / Misc. Fees	\$ 500	\$ 500	\$ -
Loan Mangement and Interest Fee	\$ -	\$ -	\$ -
Communications	\$ 80,000	\$ 80,000	\$ -
Scholar Internet Reimbursement	\$ 500	\$ 500	\$ -

Capital Outlay	\$ -	\$ -	\$ -
Other Outgoing	\$ -	\$ -	\$ -

<b>TOTAL EXPENSES</b>	<b>\$ 26,682,128</b>	<b>\$ 26,600,664</b>	<b>\$ (81,464)</b>
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## SUMMARY

REVENUES	\$ 27,879,400	\$ 28,666,144	\$ 786,744
EXPENSES	\$ 26,682,128	\$ 26,600,664	\$ (81,464)
<b>SURPLUS/(DEFICIT)</b>	<b>\$ 1,197,272</b>	<b>\$ 2,065,480</b>	<b>\$ 868,208</b>

# COMPASS CHARTER SCHOOLS



## 2020/21 Budget Adoption



Budget Summary

**Compass Charter Schools  
Budget Summary  
2020-21 Home Office Budget**

Code Description		Yolo	San Diego	Los Angeles	Home Office	Total
<b>Revenue</b>						
	State	\$ 6,026,905.39	\$ 12,393,057.10	\$ 8,832,470.79		27,252,433
	Federal	\$ 180,576.77	\$ 602,049.25	\$ 561,419.80		1,344,046
	Local	\$ 8,804.62	\$ 47,561.68	\$ 13,300.72		69,665
<b>Total Revenue</b>		<b>\$ 6,216,286.78</b>	<b>\$ 13,042,668.03</b>	<b>\$ 9,407,191.30</b>	<b>\$ -</b>	<b>\$ 28,666,144</b>
<b>Expenses</b>						
1000	Certificated Salaries	\$ 1,988,336.74 36%	\$ 4,636,400.53 38%	\$ 3,008,977.02 34%		9,633,714 36%
2000	Classified Salaries	\$ 501,945.70 9%	\$ 1,095,154.61 9%	\$ 759,601.25 9%		2,356,702 9%
3000	Benefits	\$ 835,981.98 15%	\$ 1,829,041.11 15%	\$ 1,265,102.89 14%		3,930,126 15%
	<i>Total Personnel Expenses</i>	<i>\$ 3,326,264.41 61%</i>	<i>\$ 7,560,596.26 62%</i>	<i>\$ 5,033,681.16 57%</i>	<i>\$ -</i>	<i>15,920,542 59.8%</i>
4000	Books and Supplies	\$ 1,479,504.57 27%	\$ 3,261,834.40 27%	\$ 2,395,074.38 27%		7,136,413 27%
5000	Services and Other Operating Expenses	\$ 679,320.84 12%	\$ 1,468,312.74 12%	\$ 1,416,075.27 16%		3,563,709 13%
6000	Capital Outlay					
7000	Other Outgoing					
<b>Total Expenses</b>		<b>\$ 5,485,089.82</b>	<b>\$ 12,290,743.39</b>	<b>\$ 8,844,830.81</b>		<b>\$ 26,620,664</b>
<b>Surplus / (Deficit)</b>		<b>\$ 731,196.96</b>	<b>\$ 751,924.64</b>	<b>\$ 562,360.50</b>		<b>\$ 2,045,480</b>
As a % of LCFF revenue		13.38%	6.68%	7.13%		8.31%
As a % of Total expenses		13.33%	6.12%	6.36%		7.68%
<b>Beginning Balance</b>		<b>\$ 276,731.15</b>	<b>\$ 568,013.61</b>	<b>\$ 401,054.80</b>	<b>\$ 6,065,722.90</b>	<b>\$ 7,311,522.46</b>
<b>CMO ContriBution</b>		<b>\$ (461,607.41)</b>	<b>\$ (193,684.05)</b>	<b>\$ (174,931.10)</b>	<b>\$ 830,222.55</b>	
<b>Ending Balance</b>		<b>\$ 546,320.70 10%</b>	<b>\$ 1,126,254.20 10%</b>	<b>\$ 788,484.20 10%</b>	<b>#VALUE!</b>	<b>#VALUE!</b>

<b>SB-740 Funding Determination Test:</b>					
Certificated Salaries (40% req.):	50.14%	55.87%	52.56%		51.62%
Instructional Costs (80% req.):	80.52%	86.53%	84.46%		81.09%
Cert Salaries Met/Not Met:	Met	Met	Met		Met
Instr. Costs Met/Not Met	Met	Met	Met		Met

## Student Info

## Compass Charter Schools

## Student Input

## 2020-21 Home Office Budget

	Yolo	San Diego	Los Angeles	Home Office	Total
<b>Enrollment By Grade</b>					
Kindergarten	99	114	89		302
Grade 1	77	68	60		205
Grade 2	64	106	69		239
Grade 3	70	85	66		221
Grade 4	56	116	74		246
Grade 5	53	99	72		224
Grade 6	67	117	68		252
Grade 7	57	144	93		294
Grade 8	40	151	113		304
Grade 9	24	83	52		159
Grade 10	24	126	71		221
Grade 11	19	87	60		166
Grade 12	23	59	68		150
Other Enrollment (Grade 12+, etc.)		-	-	-	-
<b>Total Enrollment</b>	<b>673</b>	<b>1,355</b>	<b>955</b>		<b>2,983</b>
	22.6%	45.4%	32.0%		

## Daily Attendance Rate

Kindergarten	97.0%	97.0%	97.0%		
Grade 1	97.0%	97.0%	97.0%		
Grade 2	97.0%	97.0%	97.0%		
Grade 3	97.0%	97.0%	97.0%		
Grade 4	97.0%	97.0%	97.0%		
Grade 5	97.0%	97.0%	97.0%		
Grade 6	96.0%	96.0%	96.0%		
Grade 7	96.0%	96.0%	96.0%		
Grade 8	96.0%	96.0%	96.0%		
Grade 9	95.0%	95.0%	95.0%		
Grade 10	95.0%	95.0%	95.0%		
Grade 11	95.0%	95.0%	95.0%		
Grade 12	95.0%	95.0%	95.0%		
Other Enrollment (Grade 12+, etc.)	95.0%	95.0%	95.0%		
<b>Average Daily Attendance Rate</b>	<b>96.07%</b>	<b>96.07%</b>	<b>96.07%</b>		

## Average Daily Attendance by Grade

Kindergarten	96.0	110.6	86.3		292.9
Grade 1	74.7	66.0	58.2		198.9
Grade 2	62.1	102.8	66.9		231.8
Grade 3	67.9	82.5	64.0		214.4

## Student Info

Grade 4	54.3	112.5	71.8		238.6
Grade 5	51.4	96.0	69.8		217.3
Grade 6	64.3	112.3	65.3		241.9
Grade 7	54.7	138.2	89.3		282.2
Grade 8	38.4	145.0	108.5		291.8
Grade 9	22.8	78.9	49.4		151.1
Grade 10	22.8	119.7	67.5		210.0
Grade 11	18.1	82.7	57.0		157.7
Grade 12	21.9	56.1	64.6		142.5
Other Enrollment (Grade 12+, etc.)					
<b>Average Overall Daily Attendance</b>	<b>649.4</b>	<b>1,303.1</b>	<b>918.6</b>		<b>2,871.1</b>

## Average Daily Attendance by Grade Range

## P2 Final

ADA Grades K-3	282.07	339.21	241.47		862.75
ADA Grades 4-6	166.04	306.32	192.84		665.20
ADA Grades 7-8	90.96	259.90	181.05		531.91
ADA Grades 9-12	72.17	312.37	217.76		602.30
<b>Average Overall Daily Attendance</b>	<b>611.24</b>	<b>1,217.80</b>	<b>833.12</b>		<b>2,662.16</b>

Unduplicated Pupil Percent	33.56%	43.49%	54.07%		43.71%
Unduplicated Pupil Count	225.86	589.29	516.37		1,331.52

Prior Year P2 ADA	618.26	1,127.79	847.95		
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Total PTR Neded	26	52	37		
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Revenue Input

**Compass Charter Schools  
Revenue  
2020-21 Home Office Budget**

SACS		100% Yolo	100% San Diego	100% Los Angeles	Home Office	Total
<b>State</b>						
8011	LCFF for all grades; state aid portion	\$ 4,293,153.05	\$ 6,316,097.58	\$ 7,364,991.78		17,974,242.42
8012	LCFF for all grades; EPA portion	\$ 122,248.00	\$ 2,576,837.00	\$ 166,624.00		2,865,709.00
8096	In-Lieu of Property Taxes, all grades	\$ 1,047,805.95	\$ 2,369,607.42	\$ 353,226.22		3,770,639.58
8019	Prior Year Income/Adjustments (State Aid)	\$ -				-
8520	State Child Nutrition program	\$ -	\$ -	\$ -		-
8550	Mandated Cost Reimburements	\$ 12,471.33	\$ 29,906.33	\$ 20,581.38		62,959.04
8560	Lottery - Restricted	\$ 29,950.76	\$ 59,672.20	\$ 40,822.88		130,445.84
8560	Lottery - Unrestricted	\$ 91,686.00	\$ 182,670.00	\$ 124,968.00		399,324.00
8550	One Time Block Grant	\$ -	\$ -	\$ -		-
8590	Other State Revenue	\$ 47,168.00	\$ 96,350.00	\$ 68,671.00		212,189.00
8591	SB740 Rent Reimbursement					-
8599	Prior Year Income/Adjustments (State Aid)					-
8792	SPED	\$ 382,422.31	\$ 761,916.57	\$ 521,241.53		1,665,580.40
8792	SPED - MH	\$ -	\$ -	\$ -		-
8792	SPED - Residential	\$ -	\$ -	\$ 171,344.00		171,344.00
<b>State Revenue</b>		<b>\$ 6,026,905.39</b>	<b>\$ 12,393,057.10</b>	<b>\$ 8,832,470.79</b>		<b>27,252,433.28</b>
<b>Federal</b>						
8220	Federal Child Nutrition Programs	\$ -	\$ -	\$ -		-
8181	Special Education - Federal Entitlement	\$ 74,112.85	\$ 147,658.25	\$ 101,015.80		322,786.90
8182	Special Education - Mental Health	\$ -	\$ -	\$ -		-
8290	Other Federal (ESSA CSI)	\$ 38,425.00	\$ 287,495.00	\$ 298,086.00		624,006.00
8291	Title I	\$ 53,149.00	\$ 103,423.00	\$ 130,078.00		286,650.00
8292	Title II	\$ 4,889.92	\$ 21,098.00	\$ 22,240.00		48,227.92
8293	Title III	\$ -	\$ 32,375.00	\$ -		32,375.00
8294	Title IV	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00		30,000.00
8295	Title V	\$ -	\$ -	\$ -		-
8299	Prior Year Federal Revenue		\$ -			-
<b>Federal Revenue</b>		<b>\$ 180,576.77</b>	<b>\$ 602,049.25</b>	<b>\$ 561,419.80</b>		<b>1,344,045.82</b>
<b>Local</b>						
8660	Interest	\$ 35.33	\$ 30,523.05	\$ 35.33		30,593.71
8682	Foundation Grants/Donations	\$ 314.22	\$ 610.53	\$ 475.33		1,400.00
8685	School Site Fundraising Revenue	\$ 1,122.23	\$ 2,180.47	\$ 1,697.60		5,000.00
8639	Student Lunch Revenue					-
8699	All Other Local Revenue	\$ 3,966.17	\$ 7,706.22	\$ 5,999.66		17,671.00
8685	School Site Fundraising Revenue					-
8662	Increase/Decrease in Investment	\$ 3,366.68	\$ 6,541.41	\$ 5,092.80		15,000.00
<b>Local Revenue</b>		<b>\$ 8,804.62</b>	<b>\$ 47,561.68</b>	<b>\$ 13,300.72</b>	<b>\$ -</b>	<b>69,664.71</b>
<b>Total Revenue</b>		<b>\$ 6,216,286.78</b>	<b>\$ 13,042,668.03</b>	<b>\$ 9,407,191.30</b>	<b>\$ -</b>	<b>28,666,143.81</b>

Expenses Summary

Enrollment Increase 75%

**Compass Charter Schools**  
**Expenses Summary**  
**2020-21 Home Office Budget**

SACS OI Code Description	Yolo	San Diego	Los Angeles	Home Office	Total	CMO
<b>Certificated Salaries</b>						
1100 Teachers' Salaries	1,623,718.43	3,871,378.63	2,457,195.18		7,487,710	7,952,292
1105 Teachers' Stipends	-	-	-		-	-
1120 Substitute Expense	-	-	-		-	-
1200 Certificated Pupil Support Salaries	199,852.62	419,319.69	302,439.69		921,612	921,612
1300 Certificated Supervisor and Administrator Salaries	164,765.68	345,702.21	249,342.15		759,810	759,810
1305 Certificated Supervisor and Administrator Bonuses	-	-	-		-	-
1900 Other Certificated Salaries	-	-	-		-	-
<b>1000 Subtotal</b>	<b>1,988,336.74</b>	<b>4,636,400.53</b>	<b>3,008,977.02</b>		<b>9,169,132</b>	<b>9,633,714</b>
<b>Classified Salaries</b>						
2100 Instructional Aide Salaries	38,848.50	123,509.78	58,789.97		179,148	221,148
2105 Instructional Aide Stipends	-	-	-		-	-
2200 Classified Support Salaries	220,566.62	462,780.64	333,786.46		1,017,134	1,017,134
2210 Classified Support Overtime	-	-	-		-	-
2300 Classified Supervisor and Administrator Salaries	129,138.13	270,950.47	195,426.49		595,515	595,515
2400 Clerical, Technical, and Office Staff Salaries	113,392.44	237,913.73	171,598.32		522,904	522,904
2410 Clerical, Technical, and Office Staff Overtime	-	-	-		-	-
2900 Other Classified Salaries	-	-	-		-	-
<b>2000 Subtotal</b>	<b>501,945.70</b> 90.26%	<b>1,095,154.61</b> 91.12%	<b>759,601.25</b> 90.26%		<b>2,314,702</b> 90.26%	<b>2,356,702</b> 90.67%
<b>Employee Benefits</b>						
3101 State Teachers' Retirement System, certificated positions	321,116.38	748,778.69	485,949.79		1,555,845	1,555,845
3202 Public Employees' Retirement System, classified positions	-	-	-		-	-
3313 OASDI	31,685.31	66,480.37	47,949.82		146,115	146,115
3323 Medicare	37,701.96	79,104.17	57,054.90		173,861	173,861
3403 Health & Welfare Benefits	393,803.64	826,256.95	595,948.41		1,816,009	1,816,009
3503 State Unemployment Insurance	22,803.52	47,845.09	34,508.88		105,158	105,158
3603 Worker Compensation Insurance	19,137.00	40,152.19	28,960.28		88,249	88,249
3903 Other Benefits	9,734.15	20,423.66	14,730.83		44,889	44,889
<b>3000 Subtotal</b>	<b>835,981.98</b>	<b>1,829,041.11</b>	<b>1,265,102.89</b>		<b>3,930,126</b>	<b>3,930,126</b>
<b>Total Personnel Expenses</b>	<b>3,326,264.41</b>	<b>7,560,596.26</b>	<b>5,033,681.16</b>		<b>15,413,959</b>	<b>15,920,542</b>
<b>Books and Supplies</b>						
4100 Approved Textbooks and Core Curricula Materials	1,372,667.79	2,880,055.39	2,077,276.82		6,330,000	6,330,000
4101 Curriculum Assesment and Software	9,324.60	19,564.36	14,111.04		43,000	43,000
4102 Supplemental Curriculum	10,842.56	22,749.25	16,408.19		50,000	50,000

## Expenses Summary

4200	Books and Other Reference Materials	5,508.02	11,556.62	8,335.36		25,400	25,400
4215	ESSA - CSI		156,120.00	156,120.00		312,240	312,240
4300	Materials and Supplies	3,794.90	7,962.24	5,742.87		17,500	17,500
4315	Classroom Materials and Supplies		1,000.00			1,000	1,000
4381	Materials for Plant Maint	-	-	-		-	-
4400	Noncapitalized Equipment	16,263.84	34,123.88	24,612.28		75,000	75,000
4410	Software and Software Licensing	57,850.11	121,377.89	87,545.35		266,773	266,773
4430	Noncapitalized Student Equipment	3,252.77	6,824.78	4,922.46		15,000	15,000
4700	Food and Food Supplies		500.00			500	500
							-
<b>4000</b>	<b>Subtotal</b>	<b>1,479,504.57</b>	<b>3,261,834.40</b>	<b>2,395,074.38</b>		<b>7,136,413</b>	<b>7,136,413</b>

## Services and Other Operating Expenses

5200	Travel and Conferences	21,685.12	45,498.51	32,816.38		100,000	100,000
5210	Training and Development Expense	54,212.79	113,746.26	82,040.95		250,000	250,000
5300	Dues and Memberships	11,926.81	25,024.18	18,049.01		55,000	55,000
5400	Insurance	13,011.07	27,299.10	19,689.83		60,000	60,000
5500	Operation and Housekeeping Services	1,301.11	2,729.91	1,968.98		6,000	6,000
5501	Utilities	758.98	1,592.45	1,148.57		3,500	3,500
5600	Space Rental/Leases Expense	23,694.85	94,715.22	35,857.74		154,268	154,268
5601	Building Maintenance	-	-	-		-	-
5602	Assesment Space Rental	10,842.56	22,749.25	16,408.19		50,000	50,000
5603	Engagement Space Rental	1,626.38	3,412.39	2,461.23		7,500	7,500
5605	Equipment Rental/Leasing Expense	-	-	-		-	-
5610	Equipment Repair	-	-	-		-	-
5800	Professional/Consulting Services and Operating Expenses	16,263.84	34,123.88	24,612.28		75,000	75,000
5803	Banking and Payroll Fees	2,168.51	4,549.85	3,281.64		10,000	10,000
5805	Legal Fees	21,685.12	45,498.51	32,816.38		100,000	100,000
5806	Audit Services	3,517.33	7,379.86	5,322.82		16,220	16,220
5807	Legal Settlements			20,000.00		20,000	20,000
5809	Employee Tuition	16,263.84	34,123.88	24,612.28		75,000	75,000
5810	Educational Consultants	184,323.48	386,737.30	278,939.23		850,000	850,000
5811	Engagement	-	-	-		-	-
5813	Residential Placement			214,180.00		214,180	214,180
5814	ERMHS Level 3 Transportation	-	-	-		-	-
5815	Advertising/Recruiting	32,527.67	68,247.76	49,224.57		150,000	150,000
5820	Fundraising Expense	-	-	-		-	-
5830	Field Trips	24,937.88	52,323.28	37,738.84		115,000	115,000
5836	Transportation Services	-	-	-		-	-
5842	Services Student Athletics	-	-	-		-	-
5873	Financial Services	120,078.79	251,942.65	181,716.86		553,738	553,738
5874	Personnel Services	758.98	1,592.45	1,148.57		3,500	3,500
5875	District Oversight Fees	54,632.07	112,625.42	236,545.26		403,803	403,803
5877	IT Services	45,538.74	95,546.86	68,914.40		210,000	210,000

Expenses Summary

5890	Interest Expense / Misc. Fees	108.43	227.49	164.08		500	500
5891	Loan Mangement and Interest Fee	-	-	-		-	-
5899	CMO Management Fee	-	-	-		-	-
5900	Communications	17,348.09	36,398.80	26,253.10		80,000	80,000
5901	Scholar Internet Reimbursement	108.43	227.49	164.08		500	500
			-				-
<b>5000</b>	<b>Subtotal</b>	<b>679,320.84</b>	<b>1,468,312.74</b>	<b>1,416,075.27</b>		<b>3,563,709</b>	<b>3,563,709</b>

Capital Outlay

6900	Depreciation Expense	-	-	-		-	-
<b>6000</b>	<b>Subtotal</b>						

Other Outgoing

7999	Repayment of Revenue	-	-	-		-	-
7141	Special Education Encroachment	-	-	-		-	-
7438	Debt Service - Interest	-	-	-		-	-
7500	District Oversight Fee	-	-	-		-	-
<b>7000</b>	<b>Subtotal</b>						

Total Non-Personnel Expenses

	<b>2,158,825.41</b>	<b>4,730,147.14</b>	<b>3,811,149.65</b>	<b>10,700,122</b>	<b>10,700,122</b>
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Total Expenses

	<b>5,485,089.82</b>	<b>12,290,743.39</b>	<b>8,844,830.81</b>	<b>26,114,081</b>	<b>26,620,664</b>
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# **Cover Sheet**

## ***Review and Approval of the Digital Signature Policy***

**Section:** *XIII. Executive*  
**Item:** *A. Review and Approval of the Digital Signature Policy*  
**Purpose:** *Vote*  
**Submitted by:** *J.J. Lewis*  
**Related Material:** *Digital Signature Policy.pdf*

***RECOMMENDATION:***  
***A motion to approve the Digital Signature Policy.***

Board Policy #: 37

Adopted/Ratified: September 27, 2020

Revision Date:

## SECTION 37 – SCHOLAR POLICY – DIGITAL SIGNATURE POLICY

Compass Charter Schools (the “Charter School”) has adopted this Digital Signature Policy to increase productivity and ensure convenient, timely and appropriate access to Charter School information by using digital signature technology to collect and preserve signatures on documents quickly, securely, and efficiently.

The legality and use of digital signatures are governed by 15 U.S.C. Sections 7001, *et seq.* Government Code Section 16.5; and Civil Code Sections 1633.1, *et seq.*

This Policy establishes when digital signature technology may replace a hand-written signature, with the goal of encouraging the use of paperless, electronic documents whenever appropriate and allowed by law. This Policy applies to all signatures used in processing various Charter School documents and assumes the signee has been given the authority to sign as determined by the Board of Directors.

While the use of digital signatures is suggested and encouraged, this Policy does not require the use of digital signatures, nor can the Charter School mandate that any third party signing a document use digital signatures.

This Policy applies to documents requiring a signature of any person where the signature is intended to show authorship, approval, authorization, or certification, as allowed by law. Affixing a digital signature to a document in a manner consistent with this Policy shall satisfy the Charter School’s requirements for signing a document. As used in this Policy, the term "signature" includes using initials on a document instead of a signature.

### **Requirements of a Digital Signature**

A digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature. For purposes of this section, a digital signature is a type of “electronic signature” as defined in Civil Code Section 1633.2(h).

The use of a digital signature is permitted and shall have the same force and effect as the use of a “wet” or manual signature if all the following criteria are met:

1. The digital signature is unique to the person using it.
2. The digital signature is capable of verification.
3. The digital signature is under the sole control of the person using it.
4. The digital signature is linked to the data in such a manner that if the data is changed after the digital signature is affixed, the electronic signature is invalidated.

## **Common Types of Documents**

This Policy is intended permit the use of digital signatures to the greatest extent permitted by law. Examples of common types of documents for which digital signatures are permitted include purchase orders, contracts not requiring Board approval, and certain special education notice requirements. The Charter School shall work with legal counsel to determine where applicable laws permit a digital signature to be used.

## **Documents Involving Other Parties**

In the case of contracts or transactions which must be signed by outside parties, each party to the agreement must agree in advance to the use of a digital signature. No party to a contract or other document may be forced to accept a digital signature; they must be permitted to decide either way. Such consent may be withdrawn by the other party at any time such that future documents must be signed in hardcopy format.

When a document is digitally signed by all parties, the Charter School shall provide a copy of the digitally-signed document to the other parties in an electronic format that is capable of being retained and printed by the other parties.

## **Storage and Archiving of Digitally-Signed Documents**

If a document exists only electronically, steps shall be taken by the Charter School to ensure that a fixed version of the final document is stored consistent with document retention policies and any applicable law.

## **Digital Signature Solution Providers**

The Charter School shall work with legal counsel to determine acceptable technologies and digital signature providers consistent with current state legal requirements and industry best practices to ensure the security and integrity of the data and the signature. An approved list of Digital Signature Certification Authorities certified by the California Secretary of State for use by public entities is maintained at the following web site. <https://www.sos.ca.gov/administration/regulations/current-regulations/technology/digital-signatures/approved-certification-authorities><sup>1</sup>.

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<sup>1</sup> Effective 4/22/2020, the requirement for certification of digital signatures is not in effect due to emergency regulations. These emergency regulations remain in effect through 10/20/2020, or until that date is extended or the emergency regulations are made permanent by regulatory action. Therefore, at the time of the drafting of this Policy, this list is not active.

## **Cover Sheet**

### ***Review and Approval of the Learning Continuity & Attendance Plans***

**Section:** *XIII. Executive*  
**Item:** *B. Review and Approval of the Learning Continuity & Attendance Plans*  
**Purpose:** *Vote*  
**Submitted by:** *J.J. Lewis*  
**Related Material:** *A Board of Directors LCP Presentation 2020.pdf*  
*B LCP - CCS of Los Angeles.pdf*  
*C LCP - CCS of San Diego.pdf*  
*D LCP - CCS of Yolo.pdf*

***RECOMMENDATION:***

***A motion to approve the Learning Continuity & Attendance Plans for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.***



**COMPASS**  
CHARTER SCHOOLS



# Learning Continuity and Attendance Plan

**(855) 937- 4227**

**CompassCharters.org**

**COMPASS**  
CHARTER SCHOOLS



# Agenda

- Stakeholder Engagement Process
  - Scholars, Parents & Staff
  
- 2020-21 Learning Continuity and Attendance Plan
  - Overview
  - Areas of Focus
  - Feedback
  
- Next Steps
  - Final draft for Board approval



# Our Mission and Vision

## **MISSION STATEMENT**

Our mission is to inspire and develop innovative, creative, self-directed learners, one scholar at a time.

## **VISION STATEMENT**

Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.



# CCS Stakeholder Engagement Process

Stakeholder Group	Opportunities
Scholars	9.8.2020: Scholar Leadership Council - Review & Feedback
Parents	9.18.2020 : Parent Advisory Council - Review & Feedback
Leadership	9.10.20: Leadership Team Review 9.11.20: Leadership Team Review
Board of Directors	9.21.20: LCP Public Hearing 9.27.20: Approval of Final LCP



# LCP - Overview

- ❖ The Learning Continuity and Attendance Plan (LCP) is replacing the 2020-21 Local Control and Accountability Plan (LCAP)
- ❖ Focuses on the following:
  - Implementation of quality instructional program and response to community needs during COVID-19
  - Pupil Participation and Progress
  - Supports for Pupils With Unique Needs
  - Pupil Learning Loss
  - Pupil Learning Loss Strategies
  - Mental Health and Social Emotional Well Being



## LCP - Overview

- ❖ We are at an advantage since we are a virtual public charter school and our distance learning program has proceeded uninterrupted since the Governor's release of the "Stay At Home" order on March 13, 2020.
- ❖ 500+ new scholars may have experienced learning loss; this plan is designed to ensure their needs are met while addressing their learning loss caused by the COVID-19 Pandemic.
- ❖ Addresses the need for implementation of new mental health and social emotional well-being programs and initiatives.



# Areas of Focus

## ❖ **Implementation of quality instructional program and response to community needs during COVID-19**

- Our distance learning program has proceeded uninterrupted since the Governor's release of the stay at home order on March 13, 2020.



# Areas of Focus

## ❖ Pupil Participation and Progress

- In both our Online Learning and Options Learning Programs, scholars are required to integrate reading, writing, exploration, and practice on a regular basis.



# Areas of Focus

## ❖ **Supports for Pupils With Unique Needs**

- Multi-Tiered System of Supports (MTSS) to support all scholars.
- For those scholars that were receiving in-person services, CCS has offered to move services to the online format for families. Families can choose to delay their services and receive deferred services when the restrictions are lifted.



# Areas of Focus

## ❖ Pupil Learning Loss

- Modified assignments and expectations in courses to accommodate specific scholar needs.
- Additional resources such as learning resources, alternate assignments/assessments as appropriate, shortened assignments/assessments when needed, and support from our counselors and teachers.



# Areas of Focus

## ❖ Pupil Learning Loss Strategies

- Schoolwide WIG (Wildly Important Goal) - 100% of qualified scholars will graduate. Each department will develop a goal to aid in achieving the WILD goal by end of the school year.
- Tutoring by providers to tutor virtually to help bridge gap and outside of normal "business" hours.



# Areas of Focus

## ❖ **Mental Health and Social Emotional Well-Being**

- Hired an additional Counselor to focus on scholar engagement and dropout prevention.
- Additional Mental Health services and supports for scholars, learning coaches, and staff. Services will be provided by contracted mental health professionals.



# Questions?



Contact:

J.J. Lewis | Superintendent & CEO

(818) 824-6233

[jlewis@compasscharters.org](mailto:jlewis@compasscharters.org)

[@lewis1jj](#)



California Department of Education, July 2020

# Learning Continuity and Attendance Plan Template (2020–21)

The instructions for completing the Learning Continuity and Attendance Plan is available at <https://www.cde.ca.gov/re/lc/documents/lrngcntntyatndncpln-instructions.docx>.

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Compass Charter Schools of Los Angeles 850 Hampshire Road, Suite P Thousand Oaks, CA 91361 Website: <a href="https://www.compasscharters.org/">https://www.compasscharters.org/</a>	J.J. Lewis, Superintendent & CEO	<a href="mailto:jlewis@compasscharters.org">jlewis@compasscharters.org</a> (855) 937-4227

## General Information

[A description of the impact the COVID-19 pandemic has had on the LEA and its community.]

Compass Charter Schools of Los Angeles (CCS) has proceeded uninterrupted since the Governor's release of the "stay-at-home" order on March 13, 2020. We have continued our offering of virtual education with the support of our dedicated teachers who provide live online classes each week, and weekly Q&A sessions for additional scholar support. Our scholars work independently on highly engaging material while also receiving support through our online classrooms with credentialed teachers and support from home.

## Stakeholder Engagement

[A description of the efforts made to solicit stakeholder feedback.]

**Leadership Team Meeting** (February 12, 2020): Reviewed 2019-20 data and goals for initial planning with members of the Leadership Team.

**Parent Town Halls** (February 2020): Introduction to the 2020-21 Planning Survey for parents and the process for gathering input.

**Staff Advisory Committee Meeting** (March 2020): Engaged with representatives from all departments and shared the process for gathering their input.

**Planning Survey of Scholars, Parents and Staff** (February - March 2020): The online survey was administered to all stakeholders to determine areas for focus and actions to accomplish the drafted goals.

**Leadership Team Meeting** (March 11, 2020): The team began discussion of 2020-21 instructional goals based on the results of the 2020-21 Planning Survey. Based on the input of stakeholders, the goals for 2019-20 were revised and an additional goal for credit deficient scholars was added.

**Scholar Leadership Council Meeting** (March 17, 2020): Reviewed scholar survey data and feedback for 2020-21 planning.

**Parent Advisory Council Meeting** (March 20, 2020): Review of parent survey data and feedback for 2020-21 planning.

**Cabinet Meeting** (August 19, 2020): Engaged with Cabinet and shared the process for gathering their input on the 2020-21 Learning Continuity Plan (LCP).

**Scholar Leadership Council Meeting** (September 8, 2020): Reviewed the LCP and provided feedback for the 2020-21 plan.

**Leadership Team Meeting** (September 9 & 10, 2020): Reviewed and discussed the feedback provided by stakeholders.

**Parent Advisory Council Meeting** (September 18, 2020): Reviewed the LCP and provided feedback for the 2020-21 plan.

**Public Hearing** (September 21, 2020): Drafts of the Learning Continuity Plan provided for members of the public for review and public comment.

**Board of Directors Meeting** (September 27, 2020): Final Learning Continuity Plan approved.

[A description of the options provided for remote participation in public meetings and public hearings.]

Compass Charter Schools (CCS) Board of Directors meetings are held virtually through Zoom, with posted date, time, agenda and Zoom meeting link found on BoardonTrack. BoardonTrack is linked on the CCS website (homepage and Board of Directors page) and allows full access to all Board of Directors information, including meeting agendas and packets, previously recorded governing board meetings and minutes. In every agenda, CCS states "For questions or requests regarding accessibility, please call Miguel Aguilar at (805) 807-8199." This allows Mr. Aguilar, the Executive Assistant to the Superintendent, to make special accommodations in advance as needed. Parent Advisory Council and Scholar Leadership Council meetings are held virtually throughout the school year, with meeting information on BoardonTrack.

[A summary of the feedback provided by specific stakeholder groups.]

**Scholars** - The Scholar Leadership Council reviewed the LCP in its entirety and unanimously supported the draft. Scholars found the information provided under the Distance Learning section to be very informative

**Parents** - The Parent Advisory Council reviewed the LCP in its entirety and unanimously supported the draft. Parents appreciated the information provided under the Mental Health and Social and Emotional Well-Being section.

**Staff** - All staff were highly involved in drafting the LCP. The Leadership Team met virtually to review and discuss the draft versions and provided live edits using Google Docs and Google Sheets.

**Board** - The Board of Directors held a Public Hearing to hear feedback from the community. The LCP was reviewed in its entirety. Board members believe Compass is uniquely positioned to support all of its stakeholders, and wishes to see increased scholar and staff supports, including mental health services and supports.

[A description of the aspects of the Learning Continuity and Attendance Plan that were influenced by specific stakeholder input.]

**Scholars** - Provided specific suggestions on the Learning Mitigation and Mental Health and Social and Emotional Well-Being sections.

**Parents** - Provided specific suggestions on the Access to Devices and Connectivity, Pupil Learning Loss, Pupil Learning Loss Strategies, and Mental Health and Social and Emotional Well-Being sections.

**Staff** - Provided specific suggestions for Supports for Pupils With Unique Needs, Pupil Learning Loss Strategies, Mental Health and Social and Emotional Well-Being, and Pupil and Family Engagement and Outreach sections.

**Board** - Provided specific suggestions for Mental Health and Social and Emotional Well-Being sections.

## Continuity of Learning

### In-Person Instructional Offerings

[A description of the actions the LEA will take to offer classroom-based instruction whenever possible, particularly for students who have experienced significant learning loss due to school closures in the 2019–2020 school year or are at a greater risk of experiencing learning loss due to future school closures.]

Compass Charter Schools of Los Angeles (CCS) is a free, nonclassroom-based, public charter school which is directly funded by the State of California and the federal government. CCS provides 21st century online and home study learning programs authorized by Acton-Agua Dulce USD for scholars (students) in grades TK-12 who reside in Los Angeles County and its adjacent counties and wish to pursue high-quality, and rigorous instructional programs via virtual learning.

The Online Learning Program is a virtual program where scholars use Accelerate Education as their curriculum. A credentialed teacher supports the scholar and provides live, online learning labs once a week. The weekly live labs are 1-hour long per content area. These labs are held once a day and are recorded for scholars to access if they cannot attend the live session. In our Options Learning Program, the learning coach (parent) is the primary instructor for their scholars and commits to providing a well-rounded education for their child. The Supervising Teacher (ST) is there to guide the learning coach with curricular options, order requests, and academic guidance. In both programs, each scholar is assigned a ST who helps provide support to the scholar and learning coach on their educational journey. The ST is there to provide as much or as little support as needed to support scholars and as the family's go-to person for all the scholars' educational needs.

Given the unique structure of our non-classroom based program and the methods of instructional delivery, CCS has continued to provide services to our scholars with minimal interruption during the Governor's issuance of the "stay-at-home" order, which began on March 13. Recognizing the challenges faced by our scholars and families in dealing with this crisis, CCS has provided extra support for our English Learners with access to Lexia, our new ELD curriculum, and more frequent check-ins for our foster youth. We have also escalated our tutoring opportunities for our low-income scholars. We connect with our families on a regular basis to support scholar academic progress and social-emotional learning (SEL). We recognize some of the challenges faced by our scholars and families in dealing with this crisis. Supervising Teachers have modified assignments and expectations in courses to accommodate specific scholar needs.

Our staff will continue to provide as much flexibility as possible by providing accommodations for families to support individual needs for all scholars at CCS. Such accommodations currently include, but are not limited to, added learning resources, alternate assignments/assessments as appropriate, shortened assignments/assessments when needed, exempted assignments/assessments when standards have already been mastered, and support from our counselors and teachers. During connection meetings scheduled twice a month, discussion focuses on scholar work, progress, goals, strengths and areas of need. Between scheduled meetings, teachers and learning coaches share information virtually, via email and/or phone conversations. We utilize triannual benchmark assessments to identify progress within math and ELA standards to identify areas for improvement. Teachers share results and identify the Multi-Tiered System of Supports (MTSS) level of support necessary to support each scholar through CCS workshops, tutors, and instructional support.

A vast majority of the service providers have been able to switch from in-person services to virtual support for our scholars that are enrolled in the Options Learning Program.

### **Actions Related to In-Person Instructional Offerings**

Description	Total Funds	Contributing
Not Applicable	\$ 0.00	N

## **Distance Learning Program**

### **Continuity of Instruction**

[A description of how the LEA will provide continuity of instruction during the school year to ensure pupils have access to a full curriculum of substantially similar quality regardless of the method of delivery, including the LEA's plan for curriculum and instructional resources that will ensure instructional continuity for pupils if a transition between in-person instruction and distance learning is necessary.]

Our Compass Charter Schools of Los Angeles (CCS) distance learning program has proceeded uninterrupted since the Governor's release of the "stay-at-home" order on March 13, 2020. We have continued our offering of virtual education with the support of our dedicated teachers who provide live online classes each week and weekly Q&A sessions for additional scholar support. Our scholars work independently on highly engaging material while also receiving support through our online classrooms with credentialed teachers and support from home.

We have continued our initiatives to ensure scholars have access to rigorous curriculum that is delivered through a personalized learning model. Supervising Teachers (ST), counselors, and coordinators collaborate with families to offer the support needed to help scholars achieve academic success. Real world experiences and applications are integrated into curriculum through class assignments and projects.

Online elementary teachers use Accelerate Education curriculum, along with iStation and Reading A-Z live fluency assessments, to assess scholars and provide intervention or enrichment where needed through supplemental programs (iStation, project-based learning, one-on-one sessions). Online elementary teachers also provide weekly live virtual learning labs that incorporate current teaching strategies for content and

social-emotional learning (SEL). Scholars in grades 6-12 benefit from Accelerate Education's rigorous standards-based curriculum that addresses the needs of all scholars. This curriculum provides differentiated instruction and assessment. Accelerate Education provides both mastery based and summative unit exams to assess academic performance. Our online curriculum includes an Advancement Via Individual Determination (AVID) elective course that provides additional instruction focusing on college and career readiness. Research-based AVID strategies and focused notes along with diagnostic data is being used to collaborate on these AVID strategies and their effectiveness in scholar engagement and achievement.

The Options Learning Program STs collaborate with scholars and Learning Coaches to select rigorous and standards-based curriculum that matches each scholar's learning style. One of the goals of the ST is to guide and support Learning Coaches in creating a Personalized Learning Educational plan that is individualized and consistent with their own teaching philosophies, as well as CCS of Los Angeles' philosophy and policies. A variety of tools and strategies are used to meet the individualized needs of scholars and the academic goals of graduation. Options Program Learning Coaches and STs work together on report cards, using progress towards state standards and scholar work samples and the overall body of academic work to determine grades. The Options Learning Program helps develop scholars' skills of independence and fosters self-motivated, lifelong learners. These skills prepare scholars for life after graduation. Scholars are also exposed to real-world learning through field trips, virtual experiences, community provider vendor offerings, and hands-on curriculum opportunities tailored to individual scholar needs and passions. Additionally, through personalized learning, individual strengths are maximized and areas needing support are addressed with a focus on progression and mastery.

The Options Learning Program team reviews surveys, iStation and Edgenuity results, California Assessment of Student Performance and Progress (CAASPP) results, scholar samples, anecdotal information gathered from connection meetings, and report card collaboration documents to evaluate the scholars' needs while using educational research to support instruction and for maintenance of the Options instructional program. Collaboration to analyze data, share trends, and discuss best-practices to support instruction occurs during bi-weekly Options team meetings.

In addition, middle and high school scholars work in conjunction with the Counseling Services Department to ensure they are meeting graduation requirements and are prepared for life after high school. Counselors map out a four-year plan for high schoolers and connect with each scholar to review and discuss the scholar's plan for meeting graduation and college-and career-readiness standards. Our College and Career Readiness Counselor regularly holds live sessions on topics such as concurrent enrollment, building a resume, and post-graduation options. Our school counselors continue to provide scholars with direct and indirect services to support their academic, social/emotional, and career development needs. Counselors have prioritized ensuring scholars' have a sense of belonging, connection and support for academic success. Case Managers in our special education program continue to support scholars through the delivery of their IEP goals virtually.

All high school scholars are given the option to enroll in a-g courses. The Accelerate Education curriculum is a-g approved, and utilized by scholars in both our Online Learning and Options Learning Programs. Options Learning Program scholars may also choose to take a-g approved courses using our adopted curriculum or approved curriculum from one of our approved community providers.

Prior to COVID-19 restrictions, we offered a plethora of in-person field trips. Due to the restriction on in-person events, we have expanded our virtual enrichment opportunities to provide access to socialization for our scholars within our virtual scholar clubs program as well as our virtual scholar workshops.

## Access to Devices and Connectivity

[A description of how the LEA will ensure access to devices and connectivity for all pupils to support distance learning.]

Compass Charter Schools of Los Angeles (CCS) has computers available to loan to all Learning Coaches seeking a computer for their scholar(s). Learning Coaches who wish to borrow a computer from CCS will need to fill out the appropriate forms which are available on the school website. All requests for a loaner computer shall be honored and it is advised that the computer remains property of CCS. When a scholar graduates or withdraws from CCS, the loaner computer must be returned within 10 days of their withdrawal. Additionally, CCS offers all enrolled scholars access to our virtual ZoHo Help Desk. The Help Desk is available during business hours for any member of the CCS community who is experiencing issues with their loaned devices. Issues may include, but are not limited to, hardware, software, and connectivity. A support specialist will assist in a timely manner to the best of their abilities and replace any school issued equipment deemed necessary.

Basic Internet service is available for all enrolled scholars who wish to utilize it. CCS also offers internet reimbursement.

## Pupil Participation and Progress

[A description of how the LEA will assess pupil progress through live contacts and synchronous instructional minutes, and a description of how the LEA will measure participation and time value of pupil work.]

At Compass Charter Schools of Los Angeles (CCS), in both our Online Learning and Options Learning Programs, scholars are required to integrate reading, writing, exploration, and practice on a regular basis. Scholars in the Options Learning Program work with their credentialed Supervising Teacher (ST) and Learning Coach (depending upon the age and ability of the scholar) to craft a program that is both authentic and rigorous, while being personalized for the scholar's own abilities, passions, and future aspirations. During their connection meetings, scholar's current levels, achievement, and performance are discussed. In the Online Learning Program, both formative and summative assessments are used to determine the standard mastery. During Learning Labs, teachers utilize multiple instructional strategies to check for understanding and promote engagement. Learning Labs also present standard-based objectives and/or essential questions. Learning Lab notes are an example of a teacher-created item used to articulate standards and objectives and review their details in preparation for a series of assessments.

## Distance Learning Professional Development

[A description of the professional development and resources that will be provided to staff to support the distance learning program, including technological support.]

May 8, 2020: Introduction to Zoom Training

May 15, 2020: Advanced Features of Zoom Training

May 22, 2020: Appy Hour: Our Favorite Mobile Apps and Web 2.0 Tools Training

August 3-5, 2020: AVID Digital XP Training  
August 6-10, 2020: School Pathways Training  
August 11, 2020: Accelerate Education Training  
August 12-14, 2020: iStation Training  
August 12-13, 2020: SEIS Training  
August 13, 2020: Curriculum & Instruction Training  
August 17-18, 2020: El Dorado County Charter SELPA Online Teacher Academy  
August 19-20, 2020: Academic Services Division Training  
August 19, 2020: Lexia (Core 5) Training  
August 19, 2020: Lexia (Power Up) Training  
Ongoing: Google for Educators Certification  
Ongoing: Leading Edge Flex Certification  
Ongoing: Staff PD

## Staff Roles and Responsibilities

[A description of the new roles and responsibilities of affected staff as a result of COVID-19.]

Compass Charter Schools (CCS) hired an additional counselor, which allowed for a lower scholar to counselor ratio, to focus on scholar engagement and dropout prevention. We also created a Scholar Support Coordinator position, who provides direct support to our scholars with SSTs and 504s.

## Supports for Pupils with Unique Needs

[A description of the additional supports the LEA will provide during distance learning to assist pupils with unique needs, including English learners, pupils with exceptional needs served across the full continuum of placements, pupils in foster care, and pupils who are experiencing homelessness.]

Compass Charter Schools of Los Angeles (CCS) is continuing its Multi-Tiered System of Supports (MTSS) to support all scholars. Tier 1 includes all core instruction held in various subjects for all grade levels. These can include regularly scheduled grade level subject specific synchronous learning labs or specialized workshops offered to support a range of skills necessary for scholar success. Scholars qualified for receiving Tier 2 and Tier 3 supports are offered additional interventions using synchronous online small group or one-on-one tutoring sessions in conjunction with Edgenuity and iStation. Scholars qualify for Tier 2 and 3 supports based on data gathered through diagnostic assessments and observations by their instructional staff and Learning Coaches. Progress is monitored at regular intervals and referrals for additional assessments or interventions are made as needed.

English Learners: Scholars identified as English Learners are supported in various ways, including live support sessions, appropriate assessments such as the ELPAC, strategic lesson design including research-based English Language Learning strategies, differentiated instruction, new ELD curriculum through Lexia, English learner focused synchronous online learning labs, and surveys to teachers and Supervising Teachers (STs) for additional support needs.

Scholars with Exceptional Needs (Section 504 Plans and IEPs):

Section 504 Plans: Scholars are supported by the Scholar Support Coordinator to ensure they can access the general education program with the accommodations defined in their individual 504 Plan. 504 meetings are reviewed annually to ensure current needs are being addressed. The Scholar Support Coordinator will monitor and support 504 scholars and families to ensure they have the accommodations in place in order to access the general education curriculum. The Scholar Support Coordinator will also work with the Academic Services Staff to monitor data and coordinate SST support meetings.

Individualized Education Plans (IEPs): Scholars with Individualized Education Plans (IEPs) are supported by the Special Education Department. The supports vary depending on scholar needs as identified in their IEP and this includes an array of services determined by the IEP team. IEP meetings are held at least annually and reassessed triennially to ensure current needs are being addressed.

For those scholars with IEPs who were previously receiving in-person services, CCS has offered to move services to the online format for families. Families can choose to delay their services and receive deferred services when the restrictions are lifted.

Scholars in Foster Care or Experiencing Homelessness: Our McKinney-Vento Liaison provides support for our scholars who are experiencing homelessness or are considered foster youth by connecting with their families at least quarterly to determine their needs. The Liaison frequently provides appropriate community resources to families.

## Actions Related to the Distance Learning Program

Description	Total Funds	Contributing
2.01 Curriculum and Instruction: Purchase curriculum to support our English Learners (EL) scholars. LLM Funds	\$10,000.00	Y
2.02 Professional Development: Provide staff training to support distance learning. LCFF S&C Funds	\$400,000.00	Y
2.03 IT Hardware, Software and Services: Purchase IT-related support for scholars and staff as needed to ensure access to high quality academic offerings. LLM Funds	\$40,000.00	Y
2.04 Curriculum Assessment and Software: Purchase curriculum to support K-3 scholars experiencing reading difficulties. LLM Funds	\$5,000.00	Y

2.05 Certificated Staff: Hire additional staff to directly support scholars with social emotional learning and unique needs. LCFF S&C Funds

\$259,00.00

Y

## Pupil Learning Loss

[A description of how the LEA will address pupil learning loss that results from COVID-19 during the 2019–2020 and 2020–21 school years, including how the LEA will assess pupils to measure learning status, particularly in the areas of English language arts, English language development, and mathematics.]

Our Compass Charter Schools of Los Angeles (CCS) distance learning program has proceeded uninterrupted since the Governor’s release of the stay at home order on March 13, 2020. We have continued our offering of virtual education with the support of our dedicated teachers who provide live online classes each week, and weekly Q&A sessions for additional scholar support. Our scholars work independently on highly engaging material while also receiving support through our online classrooms with credentialed teachers and support from home. Teachers have continued to maintain weekly contact with families and provide weekly tutoring and academic support sessions. The lines of communication are open, so learning coaches are also welcome to reach out at any time to their teacher. Teachers regularly check in with their scholars regarding assignments and progress. There are opportunities for alternate assessments/assignments to be submitted via various means (email, text, orally during virtual live sessions or via phone, etc.). Our school counselors continue to provide scholars with direct and indirect services to support their academic, social/emotional, and career development needs. Counselors have prioritized ensuring scholars' have a sense of belonging, connection and support for academic success. Case Managers in our special education program continue to support scholars through the delivery of their IEP goals virtually. For those scholars that were receiving in person services, Compass has offered to move services to the online format for families. Families can choose to delay their services and receive deferred services when the restrictions are lifted.

## Pupil Learning Loss Strategies

[A description of the actions and strategies the LEA will use to address learning loss and accelerate learning progress for pupils, as needed, including how these strategies differ for pupils who are English learners; low-income; foster youth; pupils with exceptional needs; and pupils experiencing homelessness.]

Given the unique structure of our program and the methods of instructional delivery, Compass has continued to provide services to our scholars with minimal interruption during the Governor’s issuance of the “stay-at-home” order which began on March 13. Recognizing the challenges faced by our scholars and families in dealing with this crisis, Compass has provided extra support for our English Learners with access to Lexia, our new ELD curriculum, live support sessions, and, more frequent check-ins for our pupils experiencing homelessness and our foster youth. We have also escalated our tutoring opportunities for our low-income scholars. We connect with our families on a regular basis to support scholar academic progress and SEL. We recognize the challenges faced by our scholars and families in dealing with this crisis. Teachers have modified assignments and expectations in courses to accommodate specific scholar needs. Our staff will continue to provide as much flexibility as possible by providing accommodations for families to support individual needs for all scholars at Compass Charter Schools. Such accommodations currently include, but are not limited to, added learning resources, alternate assignments/assessments as appropriate, shortened assignments/assessments when needed, exempted assignments/assessments when standards have already been mastered, and

support from our counselors and teachers. During bimonthly connection meetings, discussion focuses on scholar work, progress, goals, strengths and areas of need. Between scheduled meetings, teachers and learning coaches share information virtually, via email and/or phone conversations. We utilize triannual benchmark assessments to identify progress within math and ELA standards to identify areas for improvement. Teachers share results and identify the MTSS tiered level of support necessary to support each scholar through CCS workshops, tutors, and instructional support. Our McKinney Vento Liaison provides support for our pupils experiencing homelessness and foster youth by connecting with families quarterly to determine their needs. The Liaison also frequently shares useful community resources to families.

We have also recently implemented a schoolwide Wildly Important Goal (WIG) - 100% of qualified scholars will graduate. Each department will develop a goal to aid in achieving the WILD goal by end of the school year.

## Effectiveness of Implemented Pupil Learning Loss Strategies

[A description of how the effectiveness of the services or supports provided to address learning loss will be measured.]

In order to measure the effectiveness of the services or supports provided to address learning loss, scholars will participate in an academic diagnostic assessment triannually to show academic growth. Those scholars needing additional supports based on these assessments will participate in supplemental instruction, CCS' on-going tutoring program, and/or will receive academic one-on-one support from a credentialed teacher. Also, STs will continue monitor scholar academic progress as observed through work samples, formative and summative assessments, and bimonthly connection meetings.

Description	Total Funds	Contributing
3.01 Scholar Services and Support: Provide scholars with virtual college tutors to help bridge any educational gap they are experiencing. LCFF S&C Funds	\$30,048.00	Y
3.02 Professional Development: Provide staff training to support pupil learning loss strategies. LLM Funds	\$60,000.00	Y
3.03 Scholar Services and Support: Increase our subscription access to ensure our scholars have the tools they need to improve their academic outcomes. LLM Funds	\$5,000.00	Y
3.04 Scholar Services and Support: Purchase AVID Summer Bridge to strengthen scholars' math and science skills. This program will also provide support for English language learners. LCFF S&C	\$3,100.00	Y

## Mental Health and Social and Emotional Well-Being

[A description of how the LEA will monitor and support mental health and social and emotional well-being of pupils and staff during the school year, including the professional development and resources that will be provided to pupils and staff to address trauma and other impacts of COVID-19 on the school community.]

Our team of school counselors advocate for the mental health needs of all scholars by offering instruction that enhances awareness of mental health, appraisal and advisement addressing academic, career and social/emotional development, short-term counseling interventions, and

referrals to community resources for long-term support. SIs provide on-going SEL instruction and lessons as needed to address scholar needs.

## Pupil and Family Engagement and Outreach

[A description of pupil engagement and outreach, including the procedures for tiered reengagement strategies for pupils who are absent from distance learning and how the LEA will provide outreach to pupils and their parents or guardians, including in languages other than English, when pupils are not meeting compulsory education requirements, or if the LEA determines the pupil is not is not engaging in instruction and is at risk of learning loss.]

Multiple platforms that we use such as ParentSquare, JotForm and our school website allow for translation of the typed material being provided.

Our Engagement Department provides enriching opportunities for our scholars and parents to connect with each other. There are multiple virtual scholar clubs available for our scholars to join based around scholar interests and requests such as gardening, music, Minecraft and more. We offer a variety of virtual scholar workshops designed to provide engaging extra-curricular activities and socialization for our scholars. Also, we provide a variety of scholar awards to assist with our scholar engagement. These awards include but are not limited to Scholar of the Month, Firebird of the Year, Core Values (ARTIC) Awards by semester, Perfect Attendance, Samaritan Award, Honor Roll and more. We also engage our scholars virtually in monthly contests and biannual spirit weeks. Our Virtual Enrichment Guide (<https://www.smore.com/fhw7b>) is regularly updated with additional engaging ways for families to continue their learning while following safer-at-home orders.

Additionally, we provide a school-designed program called Learning Coach Academy which is facilitated virtually and supports educating our parents on topics such as Back to School Night, Internet Safety, State Testing Overview, Attendance Overview, Preparing for College, Growth Mindset and more. We are currently working on translating our Learning Coach Academy sessions to be available in Spanish as well as English. Learning Coaches who complete our Learning Coach Academy receive a certificate of completion for reviewing all the required sessions. In regards to parent support, we are also developing a Learning Coach Ambassador program in order to create additional support options for learning coaches.

## School Nutrition

[A description of how the LEA will provide nutritionally adequate meals for all pupils, including those students who are eligible for free or reduced-price meals, when pupils are participating in both in-person instruction and distance learning, as applicable.]

As a nonclassroom-based public charter school, Compass has coordinated with our authorizer to provide information and updates on local food service options during the current pandemic. Since our program is based on virtual learning, we have worked with county agencies to

ensure families are aware of local resources to provide nutritional meals to scholars through our Virtual Resource Guide (<https://www.smore.com/fhw7b>) which is continually updated.

## Additional Actions to Implement the Learning Continuity Plan [additional rows and actions may be added as necessary]

Section	Description	Total Funds	Contributing
Pupil and Family Engagement and Outreach	4. 01 Personal Protective Equipment (PPE) and First Aid Kits: Purchase of protective equipment, first aid kits and additional sanitation agents to safely follow in-person instructional and engagement events guidelines. LLM Funds	\$40,000.00	Y
Pupil and Family Engagement and Outreach/Mental Health and Social Well Being	4.02 Mental Health Supports: Partner with community providers to offer mental health services and support to our scholars, learning coaches, and staff. LLM Funds	\$50,637.00	Y
Pupil and Family Engagement	4.03 Scholar Engagement: Increase virtual scholar workshops for scholars throughout the year. LCFF S&C	\$70,000.00	Y
Pupil and Family Engagement	4.04 Scholar Engagement: Workshops throughout the year for scholar leaders. LCFF S&C	\$10,000	Y

## Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students

Percentage to Increase or Improve Services	Increased Apportionment Based on the Enrollment of Foster Youth, English Learners, and Low-Income students
11.01%	\$782,148.00

### Required Descriptions

[For the actions being provided to an entire school, or across the entire school district or county office of education (COE), an explanation of (1) how the needs of foster youth, English learners, and low-income students were considered first, and (2) how these actions are effective in meeting the needs of these students.]

The needs of English Learners (EL) were considered first by implementing a new online curriculum through Lexia, which focuses on English language development and on increasing student performance in ELA. The purpose of this new curriculum is to support EL scholars in developing academic language that will support them in all subject areas and lead to an improvement in their ELPAC Summative scores. EL scholars will also have an opportunity to attend live virtual support sessions to provide additional instruction in English language

development. Lastly, all EL scholars are offered a computer through our Computer Loan program and Internet Reimbursement program to access curriculum.

Low-income and foster youth students' needs were considered first by increasing our identification methods and training with various staff members from our Registration Department and Principals. In addition, we continually offered our Computer Loan program and Internet Reimbursement program. Tutors were made available to scholars who have been identified as needing specific intervention through MTSS. These actions were effective because we saw an increase in our total End of Year count of homeless students as well as providing technology needs in order to ensure equity in accessing curriculum.

[A description of how services for foster youth, English learners, and low-income students are being increased or improved by the percentage required.]

Low-income and foster youth students continue to receive individualized instruction. Identification has been key to providing academic support as well as counseling support as needed. Supervising Teachers (ST), counselors, and coordinators collaborate with families to offer the support needed to help scholars achieve academic success. In addition, we have added community resources to our website.

Additional McKinney Vento training for essential staff would continue to help increase identification from enrollment to supervising teachers and/ or counselors. A mental health professional for scholars could be impactful in improving a scholar's academic achievement by addressing the scholar's social-emotional health. Wraparound services are essential to low income and foster youth students in order to identify, develop, and implement appropriate interventions. In addition, hotspots and laptops are extremely important in order to ensure equitable access to curriculum. It would be beneficial to be able to offer hotspots to our EL, low-income, foster youth population rather than only our internet reimbursement program in order to increase access therefore improving the services for these students.

California Department of Education, July 2020

# Learning Continuity and Attendance Plan Template (2020–21)

The instructions for completing the Learning Continuity and Attendance Plan is available at <https://www.cde.ca.gov/re/lc/documents/lrngcntntyatndncpln-instructions.docx>.

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Compass Charter Schools of San Diego 850 Hampshire Road, Suite P Thousand Oaks, CA 91361 Website: <a href="https://www.compasscharters.org/">https://www.compasscharters.org/</a>	J.J. Lewis, Superintendent & CEO	<a href="mailto:jlewis@compasscharters.org">jlewis@compasscharters.org</a> (855) 937-4227

## General Information

[A description of the impact the COVID-19 pandemic has had on the LEA and its community.]

Compass Charter Schools of San Diego (CCS) has proceeded uninterrupted since the Governor’s release of the “stay-at-home” order on March 13, 2020. We have continued our offering of virtual education with the support of our dedicated teachers who provide live online classes each week, and weekly Q&A sessions for additional scholar support. Our scholars work independently on highly engaging material while also receiving support through our online classrooms with credentialed teachers and support from home.

## Stakeholder Engagement

[A description of the efforts made to solicit stakeholder feedback.]

**Leadership Team Meeting** (February 12, 2020): Reviewed 2019-20 data and goals for initial planning with members of the Leadership Team.

**Parent Town Halls** (February 2020): Introduction to the 2020-21 Planning Survey for parents and the process for gathering input.

**Staff Advisory Committee Meeting** (March 2020): Engaged with representatives from all departments and shared the process for gathering their input.

**Planning Survey of Scholars, Parents and Staff** (February - March 2020): The online survey was administered to all stakeholders to determine areas for focus and actions to accomplish the drafted goals.

**Leadership Team Meeting** (March 11, 2020): The team began discussion of 2020-21 instructional goals based on the results of the 2020-21 Planning Survey. Based on the input of stakeholders, the goals for 2019-20 were revised and an additional goal for credit deficient scholars was added.

**Scholar Leadership Council Meeting** (March 17, 2020): Reviewed scholar survey data and feedback for 2020-21 planning.

**Parent Advisory Council Meeting** (March 20, 2020): Review of parent survey data and feedback for 2020-21 planning.

**Cabinet Meeting** (August 19, 2020): Engaged with Cabinet and shared the process for gathering their input on the 2020-21 Learning Continuity Plan (LCP).

**Scholar Leadership Council Meeting** (September 8, 2020): Reviewed the LCP and provided feedback for the 2020-21 plan.

**Leadership Team Meeting** (September 9 & 10, 2020): Reviewed and discussed the feedback provided by stakeholders.

**Parent Advisory Council Meeting** (September 18, 2020): Reviewed the LCP and provided feedback for the 2020-21 plan.

**Public Hearing** (September 21, 2020): Drafts of the Learning Continuity Plan provided for members of the public for review and public comment.

**Board of Directors Meeting** (September 27, 2020): Final Learning Continuity Plan approved.

[A description of the options provided for remote participation in public meetings and public hearings.]

Compass Charter Schools (CCS) Board of Directors meetings are held virtually through Zoom, with posted date, time, agenda and Zoom meeting link found on BoardonTrack. BoardonTrack is linked on the CCS website (homepage and Board of Directors page) and allows full access to all Board of Directors information, including meeting agendas and packets, previously recorded governing board meetings and minutes. In every agenda, CCS states "For questions or requests regarding accessibility, please call Miguel Aguilar at (805) 807-8199." This allows Mr. Aguilar, the Executive Assistant to the Superintendent, to make special accommodations in advance as needed. Parent Advisory Council and Scholar Leadership Council meetings are held virtually throughout the school year, with meeting information on BoardonTrack.

[A summary of the feedback provided by specific stakeholder groups.]

**Scholars** - The Scholar Leadership Council reviewed the LCP in its entirety and unanimously supported the draft. Scholars found the information provided under the Distance Learning section to be very informative

**Parents** - The Parent Advisory Council reviewed the LCP in its entirety and unanimously supported the draft. Parents appreciated the information provided under the Mental Health and Social and Emotional Well-Being section.

**Staff** - All staff were highly involved in drafting the LCP. The Leadership Team met virtually to review and discuss the draft versions and provided live edits using Google Docs and Google Sheets.

**Board** - The Board of Directors held a Public Hearing to hear feedback from the community. The LCP was reviewed in its entirety. Board members believe Compass is uniquely positioned to support all of its stakeholders, and wishes to see increased scholar and staff supports, including mental health services and supports.

[A description of the aspects of the Learning Continuity and Attendance Plan that were influenced by specific stakeholder input.]

**Scholars** - Provided specific suggestions on the Learning Mitigation and Mental Health and Social and Emotional Well-Being sections.

**Parents** - Provided specific suggestions on the Access to Devices and Connectivity, Pupil Learning Loss, Pupil Learning Loss Strategies, and Mental Health and Social and Emotional Well-Being sections.

**Staff** - Provided specific suggestions for Supports for Pupils With Unique Needs, Pupil Learning Loss Strategies, Mental Health and Social and Emotional Well-Being, and Pupil and Family Engagement and Outreach sections.

**Board** - Provided specific suggestions for Mental Health and Social and Emotional Well-Being sections.

## Continuity of Learning

### In-Person Instructional Offerings

[A description of the actions the LEA will take to offer classroom-based instruction whenever possible, particularly for students who have experienced significant learning loss due to school closures in the 2019–2020 school year or are at a greater risk of experiencing learning loss due to future school closures.]

Compass Charter Schools of San Diego (CCS) is a free, nonclassroom-based, public charter school which is directly funded by the State of California and the federal government. CCS provides 21st century online and home study learning programs authorized by Mountain Empire USD for scholars (students) in grades TK-12 who reside in San Diego County and its adjacent counties and wish to pursue high-quality, and rigorous instructional programs via virtual learning.

The Online Learning Program is a virtual program where scholars use Accelerate Education as their curriculum. A credentialed teacher supports the scholar and provides live, online learning labs once a week. The weekly live labs are 1-hour long per content area. These labs are held once a day and are recorded for scholars to access if they cannot attend the live session. In our Options Learning Program, the learning coach (parent) is the primary instructor for their scholars and commits to providing a well-rounded education for their child. The Supervising Teacher (ST) is there to guide the learning coach with curricular options, order requests, and academic guidance. In both programs, each scholar is assigned a ST who helps provide support to the scholar and learning coach on their educational journey. The ST is there to provide as much or as little support as needed to support scholars and as the family's go-to person for all the scholars' educational needs.

Given the unique structure of our non-classroom based program and the methods of instructional delivery, CCS has continued to provide services to our scholars with minimal interruption during the Governor's issuance of the "stay-at-home" order, which began on March 13. Recognizing the challenges faced by our scholars and families in dealing with this crisis, CCS has provided extra support for our English Learners with access to Lexia, our new ELD curriculum, and more frequent check-ins for our foster youth. We have also escalated our tutoring opportunities for our low-income scholars. We connect with our families on a regular basis to support scholar academic progress and social-emotional learning (SEL). We recognize some of the challenges faced by our scholars and families in dealing with this crisis. Supervising Teachers have modified assignments and expectations in courses to accommodate specific scholar needs.

Our staff will continue to provide as much flexibility as possible by providing accommodations for families to support individual needs for all scholars at CCS. Such accommodations currently include, but are not limited to, added learning resources, alternate assignments/assessments as appropriate, shortened assignments/assessments when needed, exempted assignments/assessments when standards have already been mastered, and support from our counselors and teachers. During connection meetings scheduled twice a month, discussion focuses on scholar work, progress, goals, strengths and areas of need. Between scheduled meetings, teachers and learning coaches share information virtually, via email and/or phone conversations. We utilize triannual benchmark assessments to identify progress within math and ELA standards to identify areas for improvement. Teachers share results and identify the Multi-Tiered System of Supports (MTSS) level of support necessary to support each scholar through CCS workshops, tutors, and instructional support.

A vast majority of the service providers have been able to switch from in-person services to virtual support for our scholars that are enrolled in the Options Learning Program.

## Actions Related to In-Person Instructional Offerings

Description	Total Funds	Contributing
1.01 IT Hardware, software and services: Purchase IT-related support for OCLC scholars and staff as needed to ensure access to high quality academic offerings. LLM Funds	\$20,000.00	Y

## Distance Learning Program

### Continuity of Instruction

[A description of how the LEA will provide continuity of instruction during the school year to ensure pupils have access to a full curriculum of substantially similar quality regardless of the method of delivery, including the LEA's plan for curriculum and instructional resources that will ensure instructional continuity for pupils if a transition between in-person instruction and distance learning is necessary.]

Our Compass Charter Schools of San Diego (CCS) distance learning program has proceeded uninterrupted since the Governor's release of the "stay-at-home" order on March 13, 2020. We have continued our offering of virtual education with the support of our dedicated teachers who provide live online classes each week and weekly Q&A sessions for additional scholar support. Our scholars work independently on highly engaging material while also receiving support through our online classrooms with credentialed teachers and support from home.

We have continued our initiatives to ensure scholars have access to rigorous curriculum that is delivered through a personalized learning model. Supervising Teachers (ST), counselors, and coordinators collaborate with families to offer the support needed to help scholars achieve academic success. Real world experiences and applications are integrated into curriculum through class assignments and projects.

Online elementary teachers use Accelerate Education curriculum, along with iStation and Reading A-Z live fluency assessments, to assess scholars and provide intervention or enrichment where needed through supplemental programs (iStation, project-based learning, one-on-one

sessions). Online elementary teachers also provide weekly live virtual learning labs that incorporate current teaching strategies for content and social-emotional learning (SEL). Scholars in grades 6-12 benefit from Accelerate Education's rigorous standards-based curriculum that addresses the needs of all scholars. This curriculum provides differentiated instruction and assessment. Accelerate Education provides both mastery based and summative unit exams to assess academic performance. Our online curriculum includes an Advancement Via Individual Determination (AVID) elective course that provides additional instruction focusing on college and career readiness. Research-based AVID strategies and focused notes along with diagnostic data is being used to collaborate on these AVID strategies and their effectiveness in scholar engagement and achievement.

The Options Learning Program STs collaborate with scholars and Learning Coaches to select rigorous and standards-based curriculum that matches each scholar's learning style. One of the goals of the ST is to guide and support Learning Coaches in creating a Personalized Learning Educational plan that is individualized and consistent with their own teaching philosophies, as well as CCS of San Diego's philosophy and policies. A variety of tools and strategies are used to meet the individualized needs of scholars and the academic goals of graduation. Options Program Learning Coaches and STs work together on report cards, using progress towards state standards and scholar work samples and the overall body of academic work to determine grades. The Options Learning Program helps develop scholars' skills of independence and fosters self-motivated, lifelong learners. These skills prepare scholars for life after graduation. Scholars are also exposed to real-world learning through field trips, virtual experiences, community provider vendor offerings, and hands-on curriculum opportunities tailored to individual scholar needs and passions. Additionally, through personalized learning, individual strengths are maximized and areas needing support are addressed with a focus on progression and mastery.

The Options Learning Program team reviews surveys, iStation and Edgenuity results, California Assessment of Student Performance and Progress (CAASPP) results, scholar samples, anecdotal information gathered from connection meetings, and report card collaboration documents to evaluate the scholars' needs while using educational research to support instruction and for maintenance of the Options instructional program. Collaboration to analyze data, share trends, and discuss best-practices to support instruction occurs during bi-weekly Options team meetings.

In addition, middle and high school scholars work in conjunction with the Counseling Services Department to ensure they are meeting graduation requirements and are prepared for life after high school. Counselors map out a four-year plan for high schoolers and connect with each scholar to review and discuss the scholar's plan for meeting graduation and college-and career-readiness standards. Our College and Career Readiness Counselor regularly holds live sessions on topics such as concurrent enrollment, building a resume, and post-graduation options. Our school counselors continue to provide scholars with direct and indirect services to support their academic, social/emotional, and career development needs. Counselors have prioritized ensuring scholars' have a sense of belonging, connection and support for academic success. Case Managers in our special education program continue to support scholars through the delivery of their IEP goals virtually.

All high school scholars are given the option to enroll in a-g courses. The Accelerate Education curriculum is a-g approved, and utilized by scholars in both our Online Learning and Options Learning Programs. Options Learning Program scholars may also choose to take a-g approved courses using our adopted curriculum or approved curriculum from one of our approved community providers.

Prior to COVID-19 restrictions, we offered a plethora of in-person field trips. Due to the restriction on in-person events, we have expanded our virtual enrichment opportunities to provide access to socialization for our scholars within our virtual scholar clubs program as well as our virtual scholar workshops.

## Access to Devices and Connectivity

[A description of how the LEA will ensure access to devices and connectivity for all pupils to support distance learning.]

Compass Charter Schools of San Diego (CCS) has computers available to loan to all Learning Coaches seeking a computer for their scholar(s). Learning Coaches who wish to borrow a computer from CCS will need to fill out the appropriate forms which are available on the school website. All requests for a loaner computer shall be honored and it is advised that the computer remains property of CCS. When a scholar graduates or withdraws from CCS, the loaner computer must be returned within 10 days of their withdrawal. Additionally, CCS offers all enrolled scholars access to our virtual ZoHo Help Desk. The Help Desk is available during business hours for any member of the CCS community who is experiencing issues with their loaned devices. Issues may include, but are not limited to, hardware, software, and connectivity. A support specialist will assist in a timely manner to the best of their abilities and replace any school issued equipment deemed necessary.

Basic Internet service is available for all enrolled scholars who wish to utilize it. CCS also offers internet reimbursement.

## Pupil Participation and Progress

[A description of how the LEA will assess pupil progress through live contacts and synchronous instructional minutes, and a description of how the LEA will measure participation and time value of pupil work.]

At Compass Charter Schools of San Diego (CCS), in both our Online Learning and Options Learning Programs, scholars are required to integrate reading, writing, exploration, and practice on a regular basis. Scholars in the Options Learning Program work with their credentialed Supervising Teacher (ST) and Learning Coach (depending upon the age and ability of the scholar) to craft a program that is both authentic and rigorous, while being personalized for the scholar's own abilities, passions, and future aspirations. During their connection meetings, scholar's current levels, achievement, and performance are discussed. In the Online Learning Program, both formative and summative assessments are used to determine the standard mastery. During Learning Labs, teachers utilize multiple instructional strategies to check for understanding and promote engagement. Learning Labs also present standard-based objectives and/or essential questions. Learning Lab notes are an example of a teacher-created item used to articulate standards and objectives and review their details in preparation for a series of assessments.

## Distance Learning Professional Development

[A description of the professional development and resources that will be provided to staff to support the distance learning program, including technological support.]

May 8, 2020: Introduction to Zoom Training

May 15, 2020: Advanced Features of Zoom Training

May 22, 2020: Appy Hour: Our Favorite Mobile Apps and Web 2.0 Tools Training

August 3-5, 2020: AVID Digital XP Training  
August 6-10, 2020: School Pathways Training  
August 11, 2020: Accelerate Education Training  
August 12-14, 2020: iStation Training  
August 12-13, 2020: SEIS Training  
August 13, 2020: Curriculum & Instruction Training  
August 17-18, 2020: El Dorado County Charter SELPA Online Teacher Academy  
August 19-20, 2020: Academic Services Division Training  
August 19, 2020: Lexia (Core 5) Training  
August 19, 2020: Lexia (Power Up) Training  
Ongoing: Google for Educators Certification  
Ongoing: Leading Edge Flex Certification  
Ongoing: Staff PD

## Staff Roles and Responsibilities

[A description of the new roles and responsibilities of affected staff as a result of COVID-19.]

Compass Charter Schools (CCS) hired an additional counselor, which allowed for a lower scholar to counselor ratio, to focus on scholar engagement and dropout prevention. We also created a Scholar Support Coordinator position, who provides direct support to our scholars with SSTs and 504s.

## Supports for Pupils with Unique Needs

[A description of the additional supports the LEA will provide during distance learning to assist pupils with unique needs, including English learners, pupils with exceptional needs served across the full continuum of placements, pupils in foster care, and pupils who are experiencing homelessness.]

Compass Charter Schools of San Diego (CCS) is continuing its Multi-Tiered System of Supports (MTSS) to support all scholars. Tier 1 includes all core instruction held in various subjects for all grade levels. These can include regularly scheduled grade level subject specific synchronous learning labs or specialized workshops offered to support a range of skills necessary for scholar success. Scholars qualified for receiving Tier 2 and Tier 3 supports are offered additional interventions using synchronous online small group or one-on-one tutoring sessions in conjunction with Edgenuity and iStation. Scholars qualify for Tier 2 and 3 supports based on data gathered through diagnostic assessments and observations by their instructional staff and Learning Coaches. Progress is monitored at regular intervals and referrals for additional assessments or interventions are made as needed.

English Learners: Scholars identified as English Learners are supported in various ways, including live support sessions, appropriate assessments such as the ELPAC, strategic lesson design including research-based English Language Learning strategies, differentiated instruction, new ELD curriculum through Lexia, English learner focused synchronous online learning labs, and surveys to teachers and Supervising Teachers (STs) for additional support needs.

Scholars with Exceptional Needs (Section 504 Plans and IEPs):

Section 504 Plans: Scholars are supported by the Scholar Support Coordinator to ensure they can access the general education program with the accommodations defined in their individual 504 Plan. 504 meetings are reviewed annually to ensure current needs are being addressed. The Scholar Support Coordinator will monitor and support 504 scholars and families to ensure they have the accommodations in place in order to access the general education curriculum. The Scholar Support Coordinator will also work with the Academic Services Staff to monitor data and coordinate SST support meetings.

Individualized Education Plans (IEPs): Scholars with Individualized Education Plans (IEPs) are supported by the Special Education Department. The supports vary depending on scholar needs as identified in their IEP and this includes an array of services determined by the IEP team. IEP meetings are held at least annually and reassessed triennially to ensure current needs are being addressed.

For those scholars who were receiving in-person services, CCS has offered to move services to the online format for families. Families can choose to delay their services and receive deferred services when the restrictions are lifted.

Scholars in Foster Care or Experiencing Homelessness: Our McKinney-Vento Liaison provides support for our scholars who are experiencing homelessness or are considered foster youth by connecting with their families at least quarterly to determine their needs. The Liaison frequently provides appropriate community resources to families.

## Actions Related to the Distance Learning Program

Description	Total Funds	Contributing
2.01 Curriculum and Instruction: Purchase curriculum to support our English Learners (EL) scholars. LLM Funds	\$6,000.00	Y
2.02 Professional Development: Provide staff training to support distance learning. LCFF S&C Funds	\$530,000.00	Y
2.03 IT Hardware, Software and Services: Purchase IT-related support for scholars and staff as needed to ensure access to high quality academic offerings. LLM Funds	\$40,000.00	Y
2.04 Curriculum Assessment and Software: Purchase curriculum to support K-3 scholars experiencing reading difficulties. LLM Funds	\$2,000.00	Y

2.05 Certificated Staff: Hire additional staff to directly support scholars with social emotional learning and unique needs. LCFF S&C Funds

\$259,000.00

Y

## Pupil Learning Loss

[A description of how the LEA will address pupil learning loss that results from COVID-19 during the 2019–2020 and 2020–21 school years, including how the LEA will assess pupils to measure learning status, particularly in the areas of English language arts, English language development, and mathematics.]

Our Compass Charter Schools of San Diego (CCS) distance learning program has proceeded uninterrupted since the Governor’s release of the stay at home order on March 13, 2020. We have continued our offering of virtual education with the support of our dedicated teachers who provide live online classes each week, and weekly Q&A sessions for additional scholar support. Our scholars work independently on highly engaging material while also receiving support through our online classrooms with credentialed teachers and support from home. Teachers have continued to maintain weekly contact with families and provide weekly tutoring and academic support sessions. The lines of communication are open, so learning coaches are also welcome to reach out at any time to their teacher. Teachers regularly check in with their scholars regarding assignments and progress. There are opportunities for alternate assessments/assignments to be submitted via various means (email, text, orally during virtual live sessions or via phone, etc.). Our school counselors continue to provide scholars with direct and indirect services to support their academic, social/emotional, and career development needs. Counselors have prioritized ensuring scholars' have a sense of belonging, connection and support for academic success. Case Managers in our special education program continue to support scholars through the delivery of their IEP goals virtually. For those scholars that were receiving in person services, Compass has offered to move services to the online format for families. Families can choose to delay their services and receive deferred services when the restrictions are lifted.

## Pupil Learning Loss Strategies

[A description of the actions and strategies the LEA will use to address learning loss and accelerate learning progress for pupils, as needed, including how these strategies differ for pupils who are English learners; low-income; foster youth; pupils with exceptional needs; and pupils experiencing homelessness.]

Given the unique structure of our program and the methods of instructional delivery, Compass has continued to provide services to our scholars with minimal interruption during the Governor’s issuance of the “stay-at-home” order which began on March 13. Recognizing the challenges faced by our scholars and families in dealing with this crisis, Compass has provided extra support for our English Learners with access to Lexia, our new ELD curriculum, live support sessions, and, more frequent check-ins for our pupils experiencing homelessness and our foster youth. We have also escalated our tutoring opportunities for our low-income scholars. We connect with our families on a regular basis to support scholar academic progress and SEL. We recognize the challenges faced by our scholars and families in dealing with this crisis. Teachers have modified assignments and expectations in courses to accommodate specific scholar needs. Our staff will continue to provide as much flexibility as possible by providing accommodations for families to support individual needs for all scholars at Compass Charter Schools. Such accommodations currently include, but are not limited to, added learning resources, alternate assignments/assessments as appropriate, shortened assignments/assessments when needed, exempted assignments/assessments when standards have already been mastered, and

support from our counselors and teachers. During bimonthly connection meetings, discussion focuses on scholar work, progress, goals, strengths and areas of need. Between scheduled meetings, teachers and learning coaches share information virtually, via email and/or phone conversations. We utilize triannual benchmark assessments to identify progress within math and ELA standards to identify areas for improvement. Teachers share results and identify the MTSS tiered level of support necessary to support each scholar through CCS workshops, tutors, and instructional support. Our McKinney Vento Liaison provides support for our pupils experiencing homelessness and foster youth by connecting with families quarterly to determine their needs. The Liaison also frequently shares useful community resources to families.

We have also recently implemented a schoolwide Wildly Important Goal (WIG) - 100% of qualified scholars will graduate. Each department will develop a goal to aid in achieving the WILD goal by end of the school year.

## Effectiveness of Implemented Pupil Learning Loss Strategies

[A description of how the effectiveness of the services or supports provided to address learning loss will be measured.]

In order to measure the effectiveness of the services or supports provided to address learning loss, scholars will participate in an academic diagnostic assessment triannually to show academic growth. Those scholars needing additional supports based on these assessments will participate in supplemental instruction, CCS' on-going tutoring program, and/or will receive academic one-on-one support from a credentialed teacher. Also, STs will continue monitor scholar academic progress as observed through work samples, formative and summative assessments, and bimonthly connection meetings.

Description	Total Funds	Contributing
3.01 Scholar Services and Support: Provide scholars with virtual college tutors to help bridge any educational gap they are experiencing. LCFF S&C Funds	\$32,403.00	Y
3.02 Professional Development: Provide staff training to support pupil learning loss strategies. LLM Funds	\$55,825.00	Y
3.03 Scholar Services and Support: Increase our subscription access to ensure our scholars have the tools they need to improve their academic outcomes. LLM Funds	\$3,900.00	Y
3.04 Scholar Services and Support: Purchase AVID Summer Bridge to strengthen scholars' math and science skills. This program will also provide support for English language learners. LCFF S&C Funds	\$3,100	Y

## Mental Health and Social and Emotional Well-Being

[A description of how the LEA will monitor and support mental health and social and emotional well-being of pupils and staff during the school year, including the professional development and resources that will be provided to pupils and staff to address trauma and other impacts of COVID-19 on the school community.]

Our team of school counselors advocate for the mental health needs of all scholars by offering instruction that enhances awareness of mental health, appraisal and advisement addressing academic, career and social/emotional development, short-term counseling interventions, and

referrals to community resources for long-term support. SIs provide on-going SEL instruction and lessons as needed to address scholar needs.

## Pupil and Family Engagement and Outreach

[A description of pupil engagement and outreach, including the procedures for tiered reengagement strategies for pupils who are absent from distance learning and how the LEA will provide outreach to pupils and their parents or guardians, including in languages other than English, when pupils are not meeting compulsory education requirements, or if the LEA determines the pupil is not is not engaging in instruction and is at risk of learning loss.]

Multiple platforms that we use such as ParentSquare, JotForm and our school website allow for translation of the typed material being provided.

Our Engagement Department provides enriching opportunities for our scholars and parents to connect with each other. There are multiple virtual scholar clubs available for our scholars to join based around scholar interests and requests such as gardening, music, Minecraft and more. We offer a variety of virtual scholar workshops designed to provide engaging extra-curricular activities and socialization for our scholars. Also, we provide a variety of scholar awards to assist with our scholar engagement. These awards include but are not limited to Scholar of the Month, Firebird of the Year, Core Values (ARTIC) Awards by semester, Perfect Attendance, Samaritan Award, Honor Roll and more. We also engage our scholars virtually in monthly contests and biannual spirit weeks. Our Virtual Enrichment Guide (<https://www.smore.com/fhw7b>) is regularly updated with additional engaging ways for families to continue their learning while following safer-at-home orders.

Additionally, we provide a school-designed program called Learning Coach Academy which is facilitated virtually and supports educating our parents on topics such as Back to School Night, Internet Safety, State Testing Overview, Attendance Overview, Preparing for College, Growth Mindset and more. We are currently working on translating our Learning Coach Academy sessions to be available in Spanish as well as English. Learning Coaches who complete our Learning Coach Academy receive a certificate of completion for reviewing all the required sessions. In regards to parent support, we are also developing a Learning Coach Ambassador program in order to create additional support options for learning coaches.

## School Nutrition

[A description of how the LEA will provide nutritionally adequate meals for all pupils, including those students who are eligible for free or reduced-price meals, when pupils are participating in both in-person instruction and distance learning, as applicable.]

As a nonclassroom-based public charter school, Compass has coordinated with our authorizer to provide information and updates on local food service options during the current pandemic. Since our program is based on virtual learning, we have worked with county agencies to

ensure families are aware of local resources to provide nutritional meals to scholars through our Virtual Resource Guide (<https://www.smore.com/fhw7b>) which is continually updated.

## Additional Actions to Implement the Learning Continuity Plan [additional rows and actions may be added as necessary]

Section	Description	Total Funds	Contributing
Pupil and Family Engagement and Outreach	4.01 Personal Protective Equipment (PPE) and First Aid Kits: Purchase of protective equipment, first aid kits and additional sanitation agents to safely follow in-person instructional and engagement events guidelines. LLM Funds	\$50,000.00	N
Pupil and Family Engagement and Outreach/Mental Health and Social Well Being	4.02 Mental Health Supports: Partner with community providers to offer mental health services and support to our scholars, learning coaches, and staff. LLM Funds	\$50,000.00	Y
Pupil and Family Engagement	4.03 Scholar Engagement: Increase virtual scholar workshops for scholars throughout the year. LCFF S&C	\$38,000.00	Y
Pupil and Family Engagement	4.04 Scholar Engagement: Workshops throughout the year for scholar leaders. LCFF S&C	\$38,725.00	Y

## Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students

Percentage to Increase or Improve Services	Increased Apportionment Based on the Enrollment of Foster Youth, English Learners, and Low-Income students
8.70%	\$901,228

### Required Descriptions

[For the actions being provided to an entire school, or across the entire school district or county office of education (COE), an explanation of (1) how the needs of foster youth, English learners, and low-income students were considered first, and (2) how these actions are effective in meeting the needs of these students.]

The needs of English Learners (EL) were considered first by implementing a new online curriculum through Lexia, which focuses on English language development and on increasing student performance in ELA. The purpose of this new curriculum is to support EL scholars in developing academic language that will support them in all subject areas and lead to an improvement in their ELPAC Summative scores. EL scholars will also have an opportunity to attend live virtual support sessions to provide additional instruction in English language

development. Lastly, all EL scholars are offered a computer through our Computer Loan program and Internet Reimbursement program to access curriculum.

Low-income and foster youth students' needs were considered first by increasing our identification methods and training with various staff members from our Registration Department and Principals. In addition, we continually offered our Computer Loan program and Internet Reimbursement program. Tutors were made available to scholars who have been identified as needing specific intervention through MTSS. These actions were effective because we saw an increase in our total End of Year count of homeless students as well as providing technology needs in order to ensure equity in accessing curriculum.

[A description of how services for foster youth, English learners, and low-income students are being increased or improved by the percentage required.]

Low-income and foster youth students continue to receive individualized instruction. Identification has been key to providing academic support as well as counseling support as needed. Supervising Teachers (ST), counselors, and coordinators collaborate with families to offer the support needed to help scholars achieve academic success. In addition, we have added community resources to our website

Additional McKinney Vento training for essential staff would continue to help increase identification from enrollment to supervising teachers and/ or counselors. A mental health professional for scholars could be impactful in improving a scholar's academic achievement by addressing the scholar's social-emotional health. Wraparound services are essential to low income and foster youth students in order to identify, develop, and implement appropriate interventions. In addition, hotspots and laptops are extremely important in order to ensure equitable access to curriculum. It would be beneficial to be able to offer hotspots to our EL, low-income, foster youth population rather than only our internet reimbursement program in order to increase access therefore improving the services for these students.

California Department of Education, July 2020

# Learning Continuity and Attendance Plan Template (2020–21)

The instructions for completing the Learning Continuity and Attendance Plan is available at <https://www.cde.ca.gov/re/lc/documents/lrngcntntyatndncpln-instructions.docx>.

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Compass Charter Schools of Yolo 850 Hampshire Road, Suite P Thousand Oaks, CA 91361 Website: <a href="https://www.compasscharters.org/">https://www.compasscharters.org/</a>	J.J. Lewis, Superintendent & CEO	<a href="mailto:jlewis@compasscharters.org">jlewis@compasscharters.org</a> (855) 937-4227

## General Information

[A description of the impact the COVID-19 pandemic has had on the LEA and its community.]

Compass Charter Schools of Yolo (CCS) has proceeded uninterrupted since the Governor's release of the "stay-at-home" order on March 13, 2020. We have continued our offering of virtual education with the support of our dedicated teachers who provide live online classes each week, and weekly Q&A sessions for additional scholar support. Our scholars work independently on highly engaging material while also receiving support through our online classrooms with credentialed teachers and support from home.

## Stakeholder Engagement

[A description of the efforts made to solicit stakeholder feedback.]

**Leadership Team Meeting** (February 12, 2020): Reviewed 2019-20 data and goals for initial planning with members of the Leadership Team.

**Parent Town Halls** (February 2020): Introduction to the 2020-21 Planning Survey for parents and the process for gathering input.

**Staff Advisory Committee Meeting** (March 2020): Engaged with representatives from all departments and shared the process for gathering their input.

**Planning Survey of Scholars, Parents and Staff** (February - March 2020): The online survey was administered to all stakeholders to determine areas for focus and actions to accomplish the drafted goals.

**Leadership Team Meeting** (March 11, 2020): The team began discussion of 2020-21 instructional goals based on the results of the 2020-21 Planning Survey. Based on the input of stakeholders, the goals for 2019-20 were revised and an additional goal for credit deficient scholars was added.

**Scholar Leadership Council Meeting** (March 17, 2020): Reviewed scholar survey data and feedback for 2020-21 planning.

**Parent Advisory Council Meeting** (March 20, 2020): Review of parent survey data and feedback for 2020-21 planning.

**Cabinet Meeting** (August 19, 2020): Engaged with Cabinet and shared the process for gathering their input on the 2020-21 Learning Continuity Plan (LCP).

**Scholar Leadership Council Meeting** (September 8, 2020): Reviewed the LCP and provided feedback for the 2020-21 plan.

**Leadership Team Meeting** (September 9 & 10, 2020): Reviewed and discussed the feedback provided by stakeholders.

**Parent Advisory Council Meeting** (September 18, 2020): Reviewed the LCP and provided feedback for the 2020-21 plan.

**Public Hearing** (September 21, 2020): Drafts of the Learning Continuity Plan provided for members of the public for review and public comment.

**Board of Directors Meeting** (September 27, 2020): Final Learning Continuity Plan approved.

[A description of the options provided for remote participation in public meetings and public hearings.]

Compass Charter Schools (CCS) Board of Directors meetings are held virtually through Zoom, with posted date, time, agenda and Zoom meeting link found on BoardonTrack. BoardonTrack is linked on the CCS website (homepage and Board of Directors page) and allows full access to all Board of Directors information, including meeting agendas and packets, previously recorded governing board meetings and minutes. In every agenda, CCS states "For questions or requests regarding accessibility, please call Miguel Aguilar at (805) 807-8199." This allows Mr. Aguilar, the Executive Assistant to the Superintendent, to make special accommodations in advance as needed. Parent Advisory Council and Scholar Leadership Council meetings are held virtually throughout the school year, with meeting information on BoardonTrack.

[A summary of the feedback provided by specific stakeholder groups.]

**Scholars** - The Scholar Leadership Council reviewed the LCP in its entirety and unanimously supported the draft. Scholars found the information provided under the Distance Learning section to be very informative

**Parents** - The Parent Advisory Council reviewed the LCP in its entirety and unanimously supported the draft. Parents appreciated the information provided under the Mental Health and Social and Emotional Well-Being section.

**Staff** - All staff were highly involved in drafting the LCP. The Leadership Team met virtually to review and discuss the draft versions and provided live edits using Google Docs and Google Sheets.

**Board** - The Board of Directors held a Public Hearing to hear feedback from the community. The LCP was reviewed in its entirety. Board members believe Compass is uniquely positioned to support all of its stakeholders, and wishes to see increased scholar and staff supports, including mental health services and supports.

[A description of the aspects of the Learning Continuity and Attendance Plan that were influenced by specific stakeholder input.]

**Scholars** - Provided specific suggestions on the Learning Mitigation and Mental Health and Social and Emotional Well-Being sections.

**Parents** - Provided specific suggestions on the Access to Devices and Connectivity, Pupil Learning Loss, Pupil Learning Loss Strategies, and Mental Health and Social and Emotional Well-Being sections.

**Staff** - Provided specific suggestions for Supports for Pupils With Unique Needs, Pupil Learning Loss Strategies, Mental Health and Social and Emotional Well-Being, and Pupil and Family Engagement and Outreach sections.

**Board** - Provided specific suggestions for Mental Health and Social and Emotional Well-Being sections.

## Continuity of Learning

### In-Person Instructional Offerings

[A description of the actions the LEA will take to offer classroom-based instruction whenever possible, particularly for students who have experienced significant learning loss due to school closures in the 2019–2020 school year or are at a greater risk of experiencing learning loss due to future school closures.]

Compass Charter Schools of Yolo (CCS) is a free, nonclassroom-based, public charter school which is directly funded by the State of California and the federal government. CCS provides 21st century online and home study learning programs authorized by Winters Joint USD for scholars (students) in grades TK-12 who reside in Yolo County and its adjacent counties and wish to pursue high-quality, and rigorous instructional programs via virtual learning.

The Online Learning Program is a virtual program where scholars use Accelerate Education as their curriculum. A credentialed teacher supports the scholar and provides live, online learning labs once a week. The weekly live labs are 1-hour long per content area. These labs are held once a day and are recorded for scholars to access if they cannot attend the live session. In our Options Learning Program, the learning coach (parent) is the primary instructor for their scholars and commits to providing a well-rounded education for their child. The Supervising Teacher (ST) is there to guide the learning coach with curricular options, order requests, and academic guidance. In both programs, each scholar is assigned a ST who helps provide support to the scholar and learning coach on their educational journey. The ST is there to provide as much or as little support as needed to support scholars and as the family's go-to person for all the scholars' educational needs.

Given the unique structure of our non-classroom based program and the methods of instructional delivery, CCS has continued to provide services to our scholars with minimal interruption during the Governor's issuance of the "stay-at-home" order, which began on March 13. Recognizing the challenges faced by our scholars and families in dealing with this crisis, CCS has provided extra support for our English Learners with access to Lexia, our new ELD curriculum, and more frequent check-ins for our foster youth. We have also escalated our tutoring opportunities for our low-income scholars. We connect with our families on a regular basis to support scholar academic progress and social-emotional learning (SEL). We recognize some of the challenges faced by our scholars and families in dealing with this crisis. Supervising Teachers have modified assignments and expectations in courses to accommodate specific scholar needs.

Our staff will continue to provide as much flexibility as possible by providing accommodations for families to support individual needs for all scholars at CCS. Such accommodations currently include, but are not limited to, added learning resources, alternate assignments/assessments as appropriate, shortened assignments/assessments when needed, exempted assignments/assessments when standards have already been mastered, and support from our counselors and teachers. During connection meetings scheduled twice a month, discussion focuses on scholar work, progress, goals, strengths and areas of need. Between scheduled meetings, teachers and learning coaches share information virtually, via email and/or phone conversations. We utilize triannual benchmark assessments to identify progress within math and ELA standards to identify areas for improvement. Teachers share results and identify the Multi-Tiered System of Supports (MTSS) level of support necessary to support each scholar through CCS workshops, tutors, and instructional support.

A vast majority of the service providers have been able to switch from in-person services to virtual support for our scholars that are enrolled in the Options Learning Program.

### Actions Related to In-Person Instructional Offerings

Description	Total Funds	Contributing
Not Applicable	\$ 0.00	N

## Distance Learning Program

### Continuity of Instruction

[A description of how the LEA will provide continuity of instruction during the school year to ensure pupils have access to a full curriculum of substantially similar quality regardless of the method of delivery, including the LEA's plan for curriculum and instructional resources that will ensure instructional continuity for pupils if a transition between in-person instruction and distance learning is necessary.]

Our Compass Charter Schools of Los Yolo (CCS) distance learning program has proceeded uninterrupted since the Governor's release of the "stay-at-home" order on March 13, 2020. We have continued our offering of virtual education with the support of our dedicated teachers who provide live online classes each week and weekly Q&A sessions for additional scholar support. Our scholars work independently on highly engaging material while also receiving support through our online classrooms with credentialed teachers and support from home.

We have continued our initiatives to ensure scholars have access to rigorous curriculum that is delivered through a personalized learning model. Supervising Teachers (ST), counselors, and coordinators collaborate with families to offer the support needed to help scholars achieve academic success. Real world experiences and applications are integrated into curriculum through class assignments and projects.

Online elementary teachers use Accelerate Education curriculum, along with iStation and Reading A-Z live fluency assessments, to assess scholars and provide intervention or enrichment where needed through supplemental programs (iStation, project-based learning, one-on-one sessions). Online elementary teachers also provide weekly live virtual learning labs that incorporate current teaching strategies for content and

social-emotional learning (SEL). Scholars in grades 6-12 benefit from Accelerate Education's rigorous standards-based curriculum that addresses the needs of all scholars. This curriculum provides differentiated instruction and assessment. Accelerate Education provides both mastery based and summative unit exams to assess academic performance. Our online curriculum includes an Advancement Via Individual Determination (AVID) elective course that provides additional instruction focusing on college and career readiness. Research-based AVID strategies and focused notes along with diagnostic data is being used to collaborate on these AVID strategies and their effectiveness in scholar engagement and achievement.

The Options Learning Program STs collaborate with scholars and Learning Coaches to select rigorous and standards-based curriculum that matches each scholar's learning style. One of the goals of the ST is to guide and support Learning Coaches in creating a Personalized Learning Educational plan that is individualized and consistent with their own teaching philosophies, as well as CCS of Yolo's philosophy and policies. A variety of tools and strategies are used to meet the individualized needs of scholars and the academic goals of graduation. Options Program Learning Coaches and STs work together on report cards, using progress towards state standards and scholar work samples and the overall body of academic work to determine grades. The Options Learning Program helps develop scholars' skills of independence and fosters self-motivated, lifelong learners. These skills prepare scholars for life after graduation. Scholars are also exposed to real-world learning through field trips, virtual experiences, community provider vendor offerings, and hands-on curriculum opportunities tailored to individual scholar needs and passions. Additionally, through personalized learning, individual strengths are maximized and areas needing support are addressed with a focus on progression and mastery.

The Options Learning Program team reviews surveys, iStation and Edgenuity results, California Assessment of Student Performance and Progress (CAASPP) results, scholar samples, anecdotal information gathered from connection meetings, and report card collaboration documents to evaluate the scholars' needs while using educational research to support instruction and for maintenance of the Options instructional program. Collaboration to analyze data, share trends, and discuss best-practices to support instruction occurs during bi-weekly Options team meetings.

In addition, middle and high school scholars work in conjunction with the Counseling Services Department to ensure they are meeting graduation requirements and are prepared for life after high school. Counselors map out a four-year plan for high schoolers and connect with each scholar to review and discuss the scholar's plan for meeting graduation and college-and career-readiness standards. Our College and Career Readiness Counselor regularly holds live sessions on topics such as concurrent enrollment, building a resume, and post-graduation options. Our school counselors continue to provide scholars with direct and indirect services to support their academic, social/emotional, and career development needs. Counselors have prioritized ensuring scholars' have a sense of belonging, connection and support for academic success. Case Managers in our special education program continue to support scholars through the delivery of their IEP goals virtually.

All high school scholars are given the option to enroll in a-g courses. The Accelerate Education curriculum is a-g approved, and utilized by scholars in both our Online Learning and Options Learning Programs. Options Learning Program scholars may also choose to take a-g approved courses using our adopted curriculum or approved curriculum from one of our approved community providers.

Prior to COVID-19 restrictions, we offered a plethora of in-person field trips. Due to the restriction on in-person events, we have expanded our virtual enrichment opportunities to provide access to socialization for our scholars within our virtual scholar clubs program as well as our virtual scholar workshops.

## Access to Devices and Connectivity

[A description of how the LEA will ensure access to devices and connectivity for all pupils to support distance learning.]

Compass Charter Schools of Yolo (CCS) has computers available to loan to all Learning Coaches seeking a computer for their scholar(s). Learning Coaches who wish to borrow a computer from CCS will need to fill out the appropriate forms which are available on the school website. All requests for a loaner computer shall be honored and it is advised that the computer remains property of CCS. When a scholar graduates or withdraws from CCS, the loaner computer must be returned within 10 days of their withdrawal. Additionally, CCS offers all enrolled scholars access to our virtual ZoHo Help Desk. The Help Desk is available during business hours for any member of the CCS community who is experiencing issues with their loaned devices. Issues may include, but are not limited to, hardware, software, and connectivity. A support specialist will assist in a timely manner to the best of their abilities and replace any school issued equipment deemed necessary.

Basic Internet service is available for all enrolled scholars who wish to utilize it. CCS also offers internet reimbursement.

## Pupil Participation and Progress

[A description of how the LEA will assess pupil progress through live contacts and synchronous instructional minutes, and a description of how the LEA will measure participation and time value of pupil work.]

At Compass Charter Schools of Yolo (CCS), in both our Online Learning and Options Learning Programs, scholars are required to integrate reading, writing, exploration, and practice on a regular basis. Scholars in the Options Learning Program work with their credentialed Supervising Teacher (ST) and Learning Coach (depending upon the age and ability of the scholar) to craft a program that is both authentic and rigorous, while being personalized for the scholar's own abilities, passions, and future aspirations. During their connection meetings, scholar's current levels, achievement, and performance are discussed. In the Online Learning Program, both formative and summative assessments are used to determine the standard mastery. During Learning Labs, teachers utilize multiple instructional strategies to check for understanding and promote engagement. Learning Labs also present standard-based objectives and/or essential questions. Learning Lab notes are an example of a teacher-created item used to articulate standards and objectives and review their details in preparation for a series of assessments.

## Distance Learning Professional Development

[A description of the professional development and resources that will be provided to staff to support the distance learning program, including technological support.]

May 8, 2020: Introduction to Zoom Training

May 15, 2020: Advanced Features of Zoom Training

May 22, 2020: Appy Hour: Our Favorite Mobile Apps and Web 2.0 Tools Training

August 3-5, 2020: AVID Digital XP Training  
August 6-10, 2020: School Pathways Training  
August 11, 2020: Accelerate Education Training  
August 12-14, 2020: iStation Training  
August 12-13, 2020: SEIS Training  
August 13, 2020: Curriculum & Instruction Training  
August 17-18, 2020: El Dorado County Charter SELPA Online Teacher Academy  
August 19-20, 2020: Academic Services Division Training  
August 19, 2020: Lexia (Core 5) Training  
August 19, 2020: Lexia (Power Up) Training  
Ongoing: Google for Educators Certification  
Ongoing: Leading Edge Flex Certification  
Ongoing: Staff PD

## Staff Roles and Responsibilities

[A description of the new roles and responsibilities of affected staff as a result of COVID-19.]

Compass Charter Schools (CCS) hired an additional counselor, which allowed for a decreased 250:1 counselor to scholar ratio, to focus on scholar engagement and dropout prevention. We also created a Scholar Support Coordinator position, who provides direct support to our scholars with SSTs and 504s.

## Supports for Pupils with Unique Needs

[A description of the additional supports the LEA will provide during distance learning to assist pupils with unique needs, including English learners, pupils with exceptional needs served across the full continuum of placements, pupils in foster care, and pupils who are experiencing homelessness.]

Compass Charter Schools of Yolo (CCS) is continuing its Multi-Tiered System of Supports (MTSS) to support all scholars. Tier 1 includes all core instruction held in various subjects for all grade levels. These can include regularly scheduled grade level subject specific synchronous learning labs or specialized workshops offered to support a range of skills necessary for scholar success. Scholars qualified for receiving Tier 2 and Tier 3 supports are offered additional interventions using synchronous online small group or one-on-one tutoring sessions in conjunction with Edgenuity and iStation. Scholars qualify for Tier 2 and 3 supports based on data gathered through diagnostic assessments and observations by their instructional staff and Learning Coaches. Progress is monitored at regular intervals and referrals for additional assessments or interventions are made as needed.

**English Learners:** Scholars identified as English Learners are supported in various ways, including live support sessions, appropriate assessments such as the ELPAC, strategic lesson design including research-based English Language Learning strategies, differentiated instruction, new ELD curriculum through Lexia, English learner focused synchronous online learning labs, and surveys to teachers and Supervising Teachers (STs) for additional support needs.

**Scholars with Exceptional Needs (Section 504 Plans and IEPs):**

**Section 504 Plans:** Scholars are supported by the Scholar Support Coordinator to ensure they can access the general education program with the accommodations defined in their individual 504 Plan. 504 meetings are reviewed annually to ensure current needs are being addressed. The Scholar Support Coordinator will monitor and support 504 scholars and families to ensure they have the accommodations in place in order to access the general education curriculum. The Scholar Support Coordinator will also work with the Academic Services Staff to monitor data and coordinate SST support meetings.

**Individualized Education Plans (IEPs):** Scholars with Individualized Education Plans (IEPs) are supported by the Special Education Department. The supports vary depending on scholar needs as identified in their IEP and this includes an array of services determined by the IEP team. IEP meetings are held at least annually and reassessed triennially to ensure current needs are being addressed.

For those scholars who were receiving in-person services, CCS has offered to move services to the online format for families. Families can choose to delay their services and receive deferred services when the restrictions are lifted.

**Scholars in Foster Care or Experiencing Homelessness:** Our McKinney-Vento Liaison provides support for our scholars who are experiencing homelessness or are considered foster youth by connecting with their families at least quarterly to determine their needs. The Liaison frequently provides appropriate community resources to families.

## Actions Related to the Distance Learning Program

Description	Total Funds	Contributing
2.01 Curriculum and Instruction: Purchase curriculum to support our English Learners (EL) scholars. LLM Funds	\$2,000.00	Y
2.02 Professional Development: Provide staff training to support distance learning. LCFF S&C Funds	\$139,526.00	Y
2.03 IT Hardware, Software and Services: Purchase IT-related support for scholars and staff as needed to ensure access to high quality academic offerings. LLM Funds	\$32,093.00	Y
2.04 Curriculum Assessment and Software: Purchase curriculum to support K-3 scholars experiencing reading difficulties. LLM Funds	\$1,396.00	Y

2.05 Certificated Staff: Hire additional staff to directly support scholars with social emotional learning and unique needs. LCFF S&C Funds

\$169,000.00

Y

## Pupil Learning Loss

[A description of how the LEA will address pupil learning loss that results from COVID-19 during the 2019–2020 and 2020–21 school years, including how the LEA will assess pupils to measure learning status, particularly in the areas of English language arts, English language development, and mathematics.]

Our Compass Charter Schools of Yolo (CCS) distance learning program has proceeded uninterrupted since the Governor’s release of the stay at home order on March 13, 2020. We have continued our offering of virtual education with the support of our dedicated teachers who provide live online classes each week, and weekly Q&A sessions for additional scholar support. Our scholars work independently on highly engaging material while also receiving support through our online classrooms with credentialed teachers and support from home. Teachers have continued to maintain weekly contact with families and provide weekly tutoring and academic support sessions. The lines of communication are open, so learning coaches are also welcome to reach out at any time to their teacher. Teachers regularly check in with their scholars regarding assignments and progress. There are opportunities for alternate assessments/assignments to be submitted via various means (email, text, orally during virtual live sessions or via phone, etc.). Our school counselors continue to provide scholars with direct and indirect services to support their academic, social/emotional, and career development needs. Counselors have prioritized ensuring scholars' have a sense of belonging, connection and support for academic success. Case Managers in our special education program continue to support scholars through the delivery of their IEP goals virtually. For those scholars that were receiving in person services, Compass has offered to move services to the online format for families. Families can choose to delay their services and receive deferred services when the restrictions are lifted.

## Pupil Learning Loss Strategies

[A description of the actions and strategies the LEA will use to address learning loss and accelerate learning progress for pupils, as needed, including how these strategies differ for pupils who are English learners; low-income; foster youth; pupils with exceptional needs; and pupils experiencing homelessness.]

Given the unique structure of our program and the methods of instructional delivery, Compass has continued to provide services to our scholars with minimal interruption during the Governor’s issuance of the “stay-at-home” order which began on March 13. Recognizing the challenges faced by our scholars and families in dealing with this crisis, Compass has provided extra support for our English Learners with access to Lexia, our new ELD curriculum, live support sessions, and, more frequent check-ins for our pupils experiencing homelessness and our foster youth. We have also escalated our tutoring opportunities for our low-income scholars. We connect with our families on a regular basis to support scholar academic progress and SEL. We recognize the challenges faced by our scholars and families in dealing with this crisis. Teachers have modified assignments and expectations in courses to accommodate specific scholar needs. Our staff will continue to provide as much flexibility as possible by providing accommodations for families to support individual needs for all scholars at Compass Charter Schools. Such accommodations currently include, but are not limited to, added learning resources, alternate assignments/assessments as appropriate, shortened assignments/assessments when needed, exempted assignments/assessments when standards have already been mastered, and

support from our counselors and teachers. During bimonthly connection meetings, discussion focuses on scholar work, progress, goals, strengths and areas of need. Between scheduled meetings, teachers and learning coaches share information virtually, via email and/or phone conversations. We utilize triannual benchmark assessments to identify progress within math and ELA standards to identify areas for improvement. Teachers share results and identify the MTSS tiered level of support necessary to support each scholar through CCS workshops, tutors, and instructional support. Our McKinney Vento Liaison provides support for our pupils experiencing homelessness and foster youth by connecting with families quarterly to determine their needs. The Liaison also frequently shares useful community resources to families.

We have also recently implemented a schoolwide Wildly Important Goal (WIG) - 100% of qualified scholars will graduate. Each department will develop a goal to aid in achieving the WILD goal by end of the school year.

## Effectiveness of Implemented Pupil Learning Loss Strategies

[A description of how the effectiveness of the services or supports provided to address learning loss will be measured.]

In order to measure the effectiveness of the services or supports provided to address learning loss, scholars will participate in an academic diagnostic assessment triannually to show academic growth. Those scholars needing additional supports based on these assessments will participate in supplemental instruction, CCS' on-going tutoring program, and/or will receive academic one-on-one support from a credentialed teacher. Also, STs will continue monitor scholar academic progress as observed through work samples, formative and summative assessments, and bimonthly connection meetings.

Description	Total Funds	Contributing
3.01 Scholar Services and Support: Provide scholars with virtual college tutors to help bridge any educational gap they are experiencing. LCFF S&C Funds	\$12,000	Y
3.02 Professional Development: Provide staff training to support pupil learning loss strategies. LLM Funds	\$16,204.00	Y
3.03 Scholar Services and Support: Increase our subscription access to ensure our scholars have the tools they need to improve their academic outcomes. LLM Funds	\$3,900.00	Y
3.04 Scholar Services and Support: Purchase AVID Summer Bridge to strengthen scholars' math and science skills. This program will also provide support for English language learners. LCFF S&C Funds	\$3,100	Y

## Mental Health and Social and Emotional Well-Being

[A description of how the LEA will monitor and support mental health and social and emotional well-being of pupils and staff during the school year, including the professional development and resources that will be provided to pupils and staff to address trauma and other impacts of COVID-19 on the school community.]

Our team of school counselors advocate for the mental health needs of all scholars by offering instruction that enhances awareness of mental health, appraisal and advisement addressing academic, career and social/emotional development, short-term counseling interventions, and

referrals to community resources for long-term support. SIs provide on-going SEL instruction and lessons as needed to address scholar needs.

## Pupil and Family Engagement and Outreach

[A description of pupil engagement and outreach, including the procedures for tiered reengagement strategies for pupils who are absent from distance learning and how the LEA will provide outreach to pupils and their parents or guardians, including in languages other than English, when pupils are not meeting compulsory education requirements, or if the LEA determines the pupil is not is not engaging in instruction and is at risk of learning loss.]

Multiple platforms that we use such as ParentSquare, JotForm and our school website allow for translation of the typed material being provided.

Our Engagement Department provides enriching opportunities for our scholars and parents to connect with each other. There are multiple virtual scholar clubs available for our scholars to join based around scholar interests and requests such as gardening, music, Minecraft and more. We offer a variety of virtual scholar workshops designed to provide engaging extra-curricular activities and socialization for our scholars. Also, we provide a variety of scholar awards to assist with our scholar engagement. These awards include but are not limited to Scholar of the Month, Firebird of the Year, Core Values (ARTIC) Awards by semester, Perfect Attendance, Samaritan Award, Honor Roll and more. We also engage our scholars virtually in monthly contests and biannual spirit weeks. Our Virtual Enrichment Guide (<https://www.smore.com/fhw7b>) is regularly updated with additional engaging ways for families to continue their learning while following safer-at-home orders.

Additionally, we provide a school-designed program called Learning Coach Academy which is facilitated virtually and supports educating our parents on topics such as Back to School Night, Internet Safety, State Testing Overview, Attendance Overview, Preparing for College, Growth Mindset and more. We are currently working on translating our Learning Coach Academy sessions to be available in Spanish as well as English. Learning Coaches who complete our Learning Coach Academy receive a certificate of completion for reviewing all the required sessions. In regards to parent support, we are also developing a Learning Coach Ambassador program in order to create additional support options for learning coaches.

## School Nutrition

[A description of how the LEA will provide nutritionally adequate meals for all pupils, including those students who are eligible for free or reduced-price meals, when pupils are participating in both in-person instruction and distance learning, as applicable.]

As a nonclassroom-based public charter school, Compass has coordinated with our authorizer to provide information and updates on local food service options during the current pandemic. Since our program is based on virtual learning, we have worked with county agencies to

ensure families are aware of local resources to provide nutritional meals to scholars through our Virtual Resource Guide (<https://www.smores.com/fhw7b>) which is continually updated.

## Additional Actions to Implement the Learning Continuity Plan [additional rows and actions may be added as necessary]

Section	Description	Total Funds	Contributing
Pupil and Family Engagement and Outreach	4.01 Personal Protective Equipment (PPE) and First Aid Kits: Purchase of protective equipment, first aid kits and additional sanitation agents to safely follow in-person instructional and engagement events guidelines. LLM Funds	\$10,000.00	Y
Pupil and Family Engagement and Outreach/Mental Health and Social Well Being	4.02 Mental Health Supports: Partner with community providers to offer mental health services and support to our scholars, learning coaches, and staff. LLM Funds	\$20,000.00	Y
Pupil and Family Engagement	4.03 Scholar Engagement: Increase virtual scholar workshops for scholars throughout the year. LCFF S&C	\$10,000.00	Y
Pupil and Family Engagement	4.04 Scholar Engagement: Workshops throughout the year for scholar leaders. LCFF S&C	\$10,000.00	

## Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students

Percentage to Increase or Improve Services	Increased Apportionment Based on the Enrollment of Foster Youth, English Learners, and Low-Income students
11.01%	\$782,148.00

### Required Descriptions

[For the actions being provided to an entire school, or across the entire school district or county office of education (COE), an explanation of (1) how the needs of foster youth, English learners, and low-income students were considered first, and (2) how these actions are effective in meeting the needs of these students.]

The needs of English Learners (EL) were considered first by implementing a new online curriculum through Lexia, which focuses on English language development and on increasing student performance in ELA. The purpose of this new curriculum is to support EL scholars in developing academic language that will support them in all subject areas and lead to an improvement in their ELPAC Summative scores. EL scholars will also have an opportunity to attend live virtual support sessions to provide additional instruction in English language

development. Lastly, all EL scholars are offered a computer through our Computer Loan program and Internet Reimbursement program to access curriculum.

Low-income and foster youth students' needs were considered first by increasing our identification methods and training with various staff members from our Registration Department and Principals. In addition, we continually offered our Computer Loan program and Internet Reimbursement program. Tutors were made available to scholars who have been identified as needing specific intervention through MTSS. These actions were effective because we saw an increase in our total End of Year count of homeless students as well as providing technology needs in order to ensure equity in accessing curriculum.

[A description of how services for foster youth, English learners, and low-income students are being increased or improved by the percentage required.]

Low-income and foster youth students continue to receive individualized instruction. Identification has been key to providing academic support as well as counseling support as needed. Supervising Teachers (ST), counselors, and coordinators collaborate with families to offer the support needed to help scholars achieve academic success. In addition, we have added community resources to our website.

Additional McKinney Vento training for essential staff would continue to help increase identification from enrollment to supervising teachers and/ or counselors. A mental health professional for scholars could be impactful in improving a scholar's academic achievement by addressing the scholar's social-emotional health. Wraparound services are essential to low income and foster youth students in order to identify, develop, and implement appropriate interventions. In addition, hotspots and laptops are extremely important in order to ensure equitable access to curriculum. It would be beneficial to be able to offer hotspots to our EL, low-income, foster youth population rather than only our internet reimbursement program in order to increase access therefore improving the services for these students.