#### Youth Policy Institute Charter Schools (YPICS)

#### **Board Meeting**

#### **Date and Time**

Monday February 11, 2019 at 6:00 PM PST

#### Location

Monsenor Oscar Romero Charter School - 1157 S. Berendo Street, Los Angeles CA 9

Meeting Call In Number: (641) 715-3680, Access# 1004153. Board Members calling in from 17112 Minnehaha Street, Granada Hills, CA 91344; 501 S. Bixel Street, Los Angeles, CA 90017; 25024 Highspring Avenue, Newhall, CA 91321; 1625 W. Olympic Blvd., Los Angeles, CA 90015; 17037 Chatsworth Street, Granada Hills, California 91344.

#### **Agenda**

Academic Excellence

	Purpose	Presenter	Time
I. Opening Items			6:00 PM
Opening Items			
A. Record Attendance and Guests		Yesenia Zubia	1 m
<b>B.</b> Call the Meeting to Order		Mary Keipp	
C. Flag Salute			1 m
<b>D.</b> Additions/Corrections to Agenda		Mary Keipp	1 m
E. Approve January 11, 2019 Board Meeting Minutes	Approve Minutes	Mary Keipp	1 m
II. Communications			6:04 PM

Powered by BoardOnTrack

	Purpose	Presenter	Time
A. Presentations from the Public	FYI	Mary Keipp	5 m

Any persons present desiring to address the Board of Directors on any proper matter.

The YPI Charter Public Schools ("Charter Schools") welcome your participation at the Charter Schools' Board meetings. The purpose of a public meeting of the Board of Directors ("Board") is to conduct the affairs of the Charter Schools in public. Your participation assures us of continuing community interest in our Charter Schools. To assist you in the case of speaking/participating in our meetings, the following guidelines are provided:

Agenda Items: No individual presentation shall be more than five (5) minutes and total time for this purpose shall not exceed thirty (30) minutes per agenda item. Non-Agenda Items: No individual presentation shall be for more than three (3) minutes and total time shall not exceed fifteen (15) minutes.

When addressing the Board, speakers are requested to state their name and address from the podium and adhere to the time limits set forth.

Ordinarily, Board Members will not respond to presentations and no action can be taken. However, the board may give direction to staff following a presentation.

Any public records relating to an agenda item for an open session of the Board which are distributed to all of the Board members shall be available for public inspection at 1157 S. Berendo Street, Los Angeles, California 90006, 12513 Gain Street, Pacoima, CA 91331, 9400 Remick Avenue, Pacoima, California 91331 and 10660 White Oak Avenue, Granada Hills, CA 91344.

#### Americans with Disabilities

YPI Charter Schools, Inc. adheres to the Americans with Disabilities Act. Should you require special accommodations, or more information about accessibility, please contact us at least 48 hours in advance at 818-834-5805/213-413-9600, or info@coronacharter.org / info@romerocharter.org. All efforts will be made for reasonable accommodations.

III. Items Scheduled For Information			6:09 PM
A. Brown Act Training by Young, Minney & Corr, LLP	Vote	Yvette King- Berg	30 m
B. Committee/ Council Reports	FYI		5 m

Each month council and committee meeting minutes are provided for the board to review. Board members will direct senior staff regarding any minutes or committee concerns that may arise.

	Purpose	Presenter	Time
<ol> <li>Academic Committee Reports</li> <li>Climate and Culture Committee Reports         <ol> <li>Student Leadership Council</li> </ol> </li> <li>Parent/ Committee Advocacy/ Engagement R         <ol> <li>School Site Council</li> <li>English Learner Advisory Committee</li> </ol> </li> <li>LCAP Advisory Committee Reports</li> </ol>	eports		
C. YPICS Board Academic Excellence Committee	FYI	Cesar Lopez	5 m
D. Facilites Update	FYI	Ruben Duenas	5 m
This update is for all of the YPICS' schools.			
E. Bert Corona Executive Administrator Report	FYI	Ruben Duenas	5 m
<b>F.</b> Monsenor Oscar Romero Executive Administrator Report	FYI	Rene Quon	5 m
<b>G.</b> Bert Corona Charter High School Executive Administrator Report	FYI	Yolanda Fuentes	5 m
H. Executive Director's Report	FYI	Yvette King- Berg	5 m
IV. Consent Agenda Items			7:14 PM
Audit			
A. Background	FYI		
All matters listed under the consent agenda are considered by the Board to be routine and will be approved/ enacted by the Board in one motion in the form listed below. Unless specifically requested by a Board Member for further discussion or removed from the agenda, there will be no discussion of these items prior to the Board's vote on them. The Executive Director recommends approval of all consent agenda items.			
D. Composit House	1/-4-	V 44 -	F w-

1.) Recommendation to receive and file 2017-2018 Accountability Report Card (SARC) for YPICS (Bert Corona Charter School, Bert Corona Charter High School, and Monseñor Oscar Romero Charter School.

Vote

Yvette

King-Berg 5 m

**B.** Consent Items

2.) Recommendation to approve Board Resolution 2019-1 AB 2022 Notifying Parents and Students of Available Mental Health Services.

Purpose Presenter Time

- 3.) Recommendation to approve the use of one-time unrestricted funds at each school site to support the implementation of California's academic standards.
- 4.) Recommendation to approve CTEIG grant expenditure for an item above the spending authority of the Executive Director.
- 5.) Recommendation to approve Board Resolution 2019-2 AB216 Foster Youth Graduation Requirements.
- 6.) Recommendation to approve Board Resolution 2019-3 Multiple Transparency Laws.

#### V. Items Scheduled For Action 7:19 PM A. November and December 2018 YPICS Vote Irina 10 m Financials Castillo B. YPICS Con Apps Vote Irina 5 m Castillo **C.** Approval to Transfer Title IV Funds to Title I Vote Irina 5 m Castillo **D.** Implementation of Low-Performing Students Yvette 2 m Vote Block Grant - BCCS and MORCS King-Berg

Recommendation to approve plan for implementation of "Low-Performing Students Block Grant" allocated to BCCS and MORCS.

E. Board Resolution Authorizing ED to submit Vote Yvette 5 m the BCCHS Charter Renewal King-Berg

Recommendation to approve the Board Resolution Authorizing ED to submit the BCCHS Charter Renewal

VI. Closed Session 7:46 PM

A. Matters to be discussed are those permitted Discuss Mary by Government Code Section 54956 Keipp

At 6:45PM The Board of Directors will be moving into closed session to discuss matters described in Section VI. Matters to be discussed are those permitted by Government Code Section 54956 (Litigation).

A. PENDING LITIGATION: (Government code 54956.9)

	Purpose	Presenter	Time
VII. Open Session			8:01 PM
A. Items Scheduled for Action	Vote	Mary Keipp	5 m
VIII. Closing Items			8:06 PM
A. Adjourn Meeting	Vote		
IX. Announcements			8:06 PM
A. Closing Announcements	FYI	Yvette King- Berg	2 m

April 22, 2019 Board Meeting , School Climate and Culture YPI will present budget update from 6:00-7:00.

#### Coversheet

#### Approve January 11, 2019 Board Meeting Minutes

Section: I. Opening Items

Item: E. Approve January 11, 2019 Board Meeting Minutes

Purpose: Approve Minutes

Submitted by:

Related Material: Minutes for Special Board Meeting on January 11, 2019

#### Youth Policy Institute Charter Schools (YPICS)

#### **Minutes**

#### **Special Board Meeting**

#### **Date and Time**

Friday January 11, 2019 at 10:00 AM

#### Location

Conference Call: (641) 715-3680, Access# 1004153; Locations: 17112 Minnehaha Street, Granada Hills, CA 91344;501 S. Bixel Street, Los Angeles, CA 90017; 405 Hillgard Avenue, Los Angeles, CA 90024; 25024 Highspring Avenue, Newhall, CA 91321; 1625 W. Olympic Blvd., Los Angeles, CA 90015; 10660 White Oak Avenue, Granada Hills, CA 91344; 17037 Chatsworth St., Granada Hills, CA 91344; 6934 Enfield Avenue, Reseda, CA 91335

Meeting Call In Number: (641) 715-3680, Access# 1004153.

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#### **Trustees Present**

C. Lopez (remote), J. Lucente (remote), M. Green (remote), M. Keipp (remote)

#### **Trustees Absent**

A. Reza, C. Vaquerano, S. Mendoza

#### **Guests Present**

Y. King-Berg (remote), Y. Zubia (remote)

#### I. Opening Items

#### A. Record Attendance and Guests

#### B. Call the Meeting to Order

M. Keipp called a meeting of the board of trustees of Youth Policy Institute Charter Schools (YPICS) to order on Friday Jan 11, 2019 at 10:07 AM.

#### C. Flag Salute

#### D. Additions/Corrections to Agenda

There were no additions or corrections to the agenda.

Ε.

#### Approve December 15, 2018 Minutes

J. Lucente made a motion to approve minutes from the Special Board Meeting on 12-15-18 Special Board Meeting on 12-15-18.

M. Green seconded the motion.

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

#### **Roll Call**

C. Vaquerano Absent
J. Lucente Aye
A. Reza Absent
M. Keipp Aye
M. Green Aye
S. Mendoza Absent
C. Lopez Aye

#### II. Announcements

#### A. Closing Announcements

The MORCS Ribbon Cutting Ceremony has been postponed and will take place on a later date.

#### III. Closing Items

#### A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 10:14 AM.

Respectfully Submitted,

Y. Zubia

#### Coversheet

#### Brown Act Training by Young, Minney & Corr, LLP

Section: III. Items Scheduled For Information

Item: A. Brown Act Training by Young, Minney & Corr, LLP

Purpose: Vote

Submitted by:

Related Material: The Brown Act with Cover and Bio 021119.pdf

Youth Policy Institute Brown Act 021119.ppt



## YOUNG, MINNEY & CORR, LLP EXPERT CHARTER SCHOOL LEGAL SERVICES

## Youth Policy Institute Charter Schools

### **The Brown Act**

February 11, 2019

Presented by:

Wayne K. Strumpfer, Esq. wstrumpfer@mycharterlaw.com

YOUNG, MINNEY & CORR, LLP

SACRAMENTO - LOS ANGELES - SAN DIEGO - WALNUT CREEK

WWW.MYCHARTERLAW.COM

#### ATTORNEY BIOGRAPHY



#### WAYNE K. STRUMPFER

WSTRUMPFER@MYCHARTERLAW.COM

916.646.1400 EXT.266 SACRAMENTO OFFICE

Wayne brings a distinguished legal career in public service to Young, Minney & Corr, LLP ("YMC"), having served as the Executive Director of the California Fair Political Practices Commission ("FPPC"), a Deputy Attorney General specializing in public corruption at the California Department of Justice, the Commissioner of the California Department of Corporations, and, immediately prior to joining YMC, Wayne was Chief Counsel for the California State Auditor.

Wayne is also a seasoned appellate advocate having argued several cases before the California Courts of Appeal and in Federal District Court. Wayne also served as lead counsel in over 25 jury trials in

Superior Court, including the prosecution of a sitting Municipal Court judge.

Wayne was also a member of the Governor's Cabinet while serving as the Executive Director at the Office of Criminal Justice Planning, and served as the Chief Counsel and Legislative Director at the Victim Compensation and Government Claims Board.

Wayne has specialized in conflict of interest and other transparency in government laws, employment law, and grand jury investigations regarding public corruption. He has advised California State Boards and Commissions regarding Open Meeting law, governance, ethics, and policy development. As Chief Counsel for the California State Auditor, Wayne provided legal and policy advice to the State Auditor, the Legislature, and audit staff. He also oversaw the investigations unit that reviewed Whistleblower Protection Act complaints and findings of improper governmental activities.

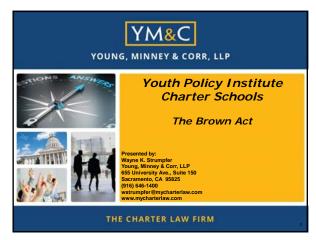
Wayne has been a guest lecturer at the U.C. Berkeley School of Law, Boalt Hall, and has assisted with the moot court and mock trial programs at U.C. Davis School of Law, King Hall. During the last three years, Wayne has also taught and coached High School Mock Trial.

Wayne received his Bachelor of Arts in Social Science from California State University, Sacramento. He earned his Juris Doctorate from the University of Pacific, McGeorge School of Law graduating with distinction and is a member of the Traynor Honor Society.



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#### YM&C Firm Overview



- Partners have over 100 years of collective experience working with charter schools
- 35 attorneys working with charter schools throughout the state in all areas of charter school law (e.g., employment/labor, special education, nonprofits, litigation, audits, facilities, etc.)
- · Represent most of California charter schools
- Conduct workshops for charter schools in all areas of legal compliance

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#### Goals for Session



- 1. This is a primer; non-exhaustive overview.
- 2. Create issue spotters!
- Charter petition, bylaws etc. might obligate you to different rules – need to ensure charter, bylaws etc. consistent with these transparency laws.
- 4. Comprehensive board/staff training recommended for each school.
- 5. Limit disruptions and liabilities.
- Disclaimers
  - Real Problems are Fact Specific & Complex
  - Only highlighting major issues due to short time period



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#### Why You Should Care About Compliance With the Laws We Are Discussing Today

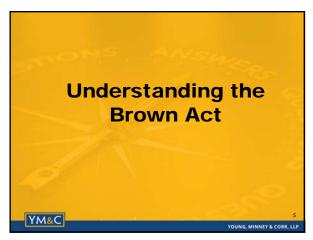


- Potential criminal penalties
- · Potential fines
- Potential charter revocation
- · Loss of good reputation
- Potential loss of Foundation support and funding

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#### **Purpose of The Brown Act**



#### What Is the Purpose of the Brown Act?

To Foster Broad Public Access



"... The people of this State do not yield their sovereignty to the agencies which serve them. The people, in delegating authority, do not give their public servants the right to decide what is good for the people to know and what is not good for them to know. The people insist on remaining informed so that they may retain control over the instruments they have created."

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## Roadmap Meetings Notice & Agendas Rights of the Public Closed Sessions Enforcement

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- A Majority of the Board Can Attend:
  - Other Body's Public Meeting
  - oPublic Conferences of General Interest
  - oPurely Social or Ceremonial Gatherings
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#### **Meetings**



#### **Serial Meetings**

- Serial Meetings Are Prohibited
- Majority of Board members Engaging in a series of communications
- Outside Board meeting
- Through direct communications or intermediaries or technology To discuss, deliberate, or take
- action on any item of business (including relaying comments or position of other Board members)



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#### **Meetings**





#### **Serial Meetings**

- Examples: Hub or Chain
- Technology may result in meetings at times you might
  - E-mails
  - Text messages
  - Social media
  - Website postings
  - Online forums
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#### **Serial Meetings**

• Limit on One-Way Communications

While an employee or official may engage in separate conversations or communications with other members of the Board in order to answer questions or provide information regarding a matter of Charter School business, that person may not communicate to members of the Board the comments or position of any other member or members of the Board.

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#### **Meetings**



#### **Teleconference Meetings**

Six Additional Requirements:

- 1. Agenda must be posted at all teleconference locations.
- Each teleconference location must be identified in the notice and agenda of the meeting.



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#### **Meetings**



#### **Teleconference Meetings**

- 3. All votes taken must be by roll call.
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# Executive Compensation • Approval of CEO/Executive Director's compensation must occur at a regular (not special) meeting • NEW LAW (SB 1436): Prior to final action, Board must orally report a summary of the recommendation for final action, including the salary, salary schedule, and fringe benefits, during the open meeting where final action will be taken. • Final action in open session

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# Notice Requirements Notice and Agendas General Rule: The agenda shall be posted properly in advance of a meeting and must include a brief description of items to be transacted or discussed. With a few exceptions, if an item is not on the agenda, the Board cannot discuss it. Contents Brief description = usually not more than 20 words "Safe Harbor" language for closed sessions How to request disability-related accommodation Location for inspection of docs distributed to Board

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# Notice Requirements Notice and Agendas When? Regular meetings – 72 hours notice Special meetings – 24 hours notice Emergency meetings – 1 hour notice (rare) Where to Post? Physically at a publicly accessible location within the jurisdiction during the entire posting period At all teleconference locations, if any On the website – homepage (new law – takes effect for meetings on or after Jan. 1, 2019)



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#### **Notice Requirements**



#### **Exceptions**

- Upon a determination by a majority vote of the Board that an "emergency situation" exists (54956.5)
- Upon a determination by a 2/3 vote of the Board or a unanimous vote of those present if less than 2/3 of the members are present that:
  - a. There is a need to take immediate action; and
  - b. The need for action came to the attention of the "agency" (i.e. entire Charter School) after the agenda was posted.

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#### Rights of the Public



#### Rights to enable access and participation

- Give oral testimony at meeting
  - Addressing disruptive speakers
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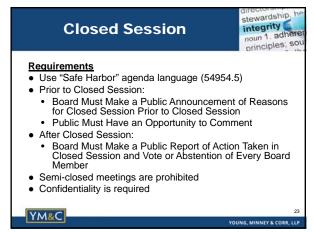
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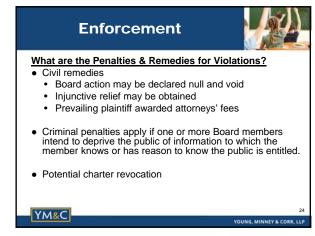


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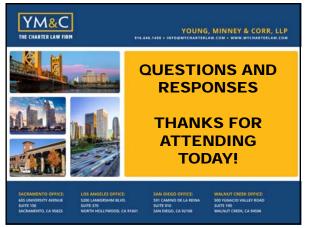
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# Enforcement Complaints and Challenges Notice and Demand for Cure or Cease and Desist Can be brought by DA or member of the public Board must cure/respond within 30 days Seek advice from legal counsel on response

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#### YOUNG, MINNEY & CORR, LLP





The Brown Act







Presented by:
Wayne K. Strumpfer
Young, Minney & Corr, LLP
655 University Ave., Suite 150
Sacramento, CA 95825
(916) 646-1400
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- Disclaimers
  - Real Problems are Fact Specific & Complex
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## Why Youth Policy Institute Charter Schools (YPICS) - Board Meeting - Agenda - Monday February 11, 2019 at 6:00 Compliance With the Laws We Are Discussing Today



- Potential criminal penalties
- Potential fines
- Potential charter revocation
- Loss of good reputation
- Potential loss of Foundation support and funding



## Understanding the Brown Act

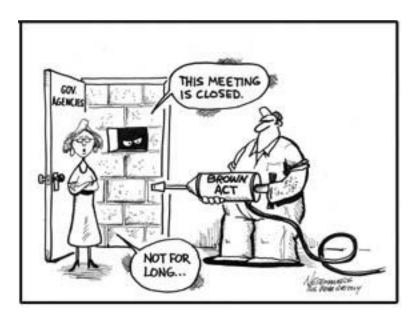


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## Roadmap



- Meetings
- Notice & Agendas
- Rights of the Public
- Closed Sessions
- Enforcement







#### Brown Act Applies to **Meetings of the Board**

- Basic Definition
  - When any congregation of a majority of the members of the body meet to <u>hear, discuss, deliberate, or take</u> <u>action</u> on any item of <u>Charter School business</u>





### **Board Committees**

Nearly all committees must comply with the Brown Act

#### **Exception:**

#### A Committee that is:

- Advisory (not decision making)
- Composed of only Board members
- Less than a quorum of the Board
- Must not be a standing committee





- A Majority of the Board Can Attend:
  - Other Body's Public Meeting
  - Public Conferences of General Interest
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- So Long as Charter School Business is Not Discussed





#### **Serial Meetings**

- Serial Meetings Are Prohibited
  - Majority of Board members
  - Engaging in a series of communications
  - Outside Board meeting
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#### **Serial Meetings**

- Examples: Hub or Chain
- Technology may result in meetings at times you might not expect
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#### **Teleconference Meetings**

Six Additional Requirements:

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- 3. All votes taken must be by roll call.
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## **Notice and Agendas**

General Rule: The agenda shall be <u>posted properly in</u> <u>advance</u> of a meeting and must include a <u>brief description</u> of items to be transacted or discussed. With a few exceptions, if an item is not on the agenda, the Board cannot discuss it.

## Contents

- Brief description = usually not more than 20 words
- "Safe Harbor" language for closed sessions
- How to request disability-related accommodation
- Location for inspection of docs distributed to Board





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## **Closed Sessions**



## What Are the Permissible Closed Sessions?

- Pending/anticipated litigation (conference with legal counsel)
- 2. Pupil discipline (Education Code)
- 3. Personnel (appointment, employment, evaluation, discipline, dismissal)
  - Caveat: 24-hour written notice to employee is required if Board will hear complaints and/or charges
- 4. Real estate negotiations
- 5. Labor negotiations
- 6. Public security



## **Requirements**

- Use "Safe Harbor" agenda language (54954.5)
- Prior to Closed Session:
  - Board Must Make a Public Announcement of Reasons for Closed Session Prior to Closed Session
  - Public Must Have an Opportunity to Comment
- After Closed Session:
  - Board Must Make a Public Report of Action Taken in Closed Session and Vote or Abstention of Every Board Member
- Semi-closed meetings are prohibited
- Confidentiality is required



## **Enforcement**



## What are the Penalties & Remedies for Violations?

- Civil remedies
  - Board action may be declared null and void
  - Injunctive relief may be obtained
  - Prevailing plaintiff awarded attorneys' fees
- Criminal penalties apply if one or more Board members intend to deprive the public of information to which the member knows or has reason to know the public is entitled.
- Potential charter revocation



## **Enforcement**



## **Complaints and Challenges**

- Notice and Demand for Cure or Cease and Desist
  - Can be brought by DA or member of the public
  - Board must cure/respond within 30 days
  - Seek advice from legal counsel on response





#### YOUNG, MINNEY & CORR, LLP

916.646.1400 INFO@MYCHARTERLAW.COM WWW.MYCHARTERLAW.COM



# **QUESTIONS AND** RESPONSES







#### SACRAMENTO OFFICE:

655 UNIVERSITY AVENUE **SUITE 150** SACRAMENTO, CA 95825

#### LOS ANGELES OFFICE:

5200 LANKERSHIM BLVD. SUITE 370 **NORTH HOLLYWOOD, CA 91601** 

#### SAN DIEGO OFFICE:

591 CAMINO DE LA REINA **SUITE 910** SAN DIEGO, CA 92108

#### WALNUT CREEK OFFICE:

500 YGNACIO VALLEY ROAD **SUITE 190** WALNUT CREEK, CA 94596

## Coversheet

#### YPICS Board Academic Excellence Committee

Section: III. Items Scheduled For Information

Item: C. YPICS Board Academic Excellence Committee

Purpose: FYI

Submitted by:

Related Material: 18-19 YPICS 5 by 5 Dashboard Report (Feb 11).pdf

# YPICS 5 by 5 Growth Report Data

Overall the YPICS schools maintained their scores (or increased their scores) in most areas. The one area of greatest celebration is the overall decrease in suspension rates at both Bert Corona schools, especially because this was a huge goal and effort from Mr. Ruben Duenas and our SCC team. One area of immediate focus may be the academic outcomes in English Language Arts and Mathematics.

Below you can see an overall summary of the YPICS schools' 5 by 5 data. Again, it seems that the focus on social emotional learning and awareness is working at BCCS so it would be a good idea to discuss that as a success for our schools. If pressed to identify one area in which we need to focus, I would choose student performance in mathematics, as that was the lowest score for all three schools.

	MORCS	BCCS	BCHS
Chronic Absenteeism	Yellow Medium Maintained	Orange Medium Increased	Not Reported
Suspensions	Red Very High Increased	Green Medium Declined	Yellow High Decreased Significantly
English Langauge Arts Indicator	Orange Low Decreased	Orange Medium Decreased	Not Reported
Mathematics Indicator	Red Very Low Declined Significantly	Red Very Low Declined Significantly	Not Reported

The following pages have the 5 by 5 reports from the California dashboard for the key indicator areas: chronic absenteeism, suspensions/expulsions, ELA performance, and mathematics performance. You will also see a breakdown of scores and ratings by student group for each school. At the end, you can also look at the cut scores for the state of California, which will allow you to use YPICS data to set goals for the 18-19 school year. School teams should be able to provide data for progress data and how each school is performing throughout the 18-19 school year. I would recommend having each leadership team develop a monitoring plan for the 4 areas listed above, as well as performance and progress for English learners and students with special needs.



Monsenor Oscar Romero Charter Middle (Los Angeles, CA) Los Angeles Unified

Q Return to Search

View the Dashboard Report C

Chronic Absenteeism Indicator - Student Group Five-by-Five Placement

View District Five-by-Five Placement

Reporting Year: 2018 ▼ Select a Report: 5x5 Chronic Absenteeism Placement Report (Grades K-8) ▼

View Detailed Data

Level <u>View Chronic Absenteeism Indicator</u> <u>Cut Scores</u>	Increased Significantly from Prior Year (by 3.0% or more)	Increased from Prior Year (by 0.5% to less than 3.0%)	Maintained from Prior Year (declined or increased by less than 0.5%)	Declined from Prior Year (by 0.5% to less than 3.0%)	Declined Significantly from Prior Year (by 3.0% or more)
Very Low 2.5% or less in Current Year	Yellow (None)	Green (None)	(None)	(None)	(None)
Low More than 2.5% to 5.0% in Current Year	Orange (None)	Yestow (None)	Green (None)	Green (None)	film (None)
Medium More than 5.0% to 10.0% in Current Year	Orange (None)	Orange Socioeconomically Disadvantaged	Yellow  - All Students (School Placement)  - Hispanic	Green (None)	Green (None)
High More than 10.0% to 20.0% in Current Year	Red (None)	Orange  Students with Disabilities	Orange (None)	Yestow  • English Learners	Yellow (None)
Very High More than 20.0% in Current Year	Red (None)	Rad (None)	Red (None)	Orange (None)	Yellow (None)

Note: Because the local control funding formula (LCFF) treats charter schools as districts, they are not displayed on their district's Five-by-Five Placement report. (The only exception to this rule is when a district oversees only charter schools.)

Monsenor Oscar Romero Charter Middle (Los Angeles, CA)

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View the Dashboard Report

Suspension Rate (Middle School) Indicator - Student Group Five-by-Five Placement

View District Five-by-Five Placement

Reporting Year: 2018 ▼ Select a Report: 5x5 Suspension Rate Placement Report (Grades K-12)

View Detailed Data

Level  View Suspension Rate (Middle School) Indicator Cut Scores	Increased Significantly	Increased	Maintained	Declined	Declined Significantly
Very Low	Gray (N/A)	Green (None)	(None)	(None)	Blue (None)
Low	Gray (N/A)	Yellow (None)	Green (None)	Green (None)	flue (None)
Medium	Orange (None)	Crange (None)	Yellow (None)	Green (None)	Green (None)
High	Rad (None)	Orange (None)	Orange (None)	Yellow (None)	Yestow (None)
Very High	Red (None)	Red  All Students (School Placement) Socioeconomically Disadvantaged Students with Disabilities Hispanic	Red (None)	Orange  English Learners	Yellow (None)

Note: Because the local control funding formula (LCFF) treats charter schools as districts, they are not displayed on their district's Five-by-Five Placement report. (The only exception to this rule is when a district oversees only charter schools.)

#### Total Number of Student Groups in Each Performance Level

All Student Groups	Red	Orange	Yellow	Green	Blue
4	3	1	0	0	0

Monsenor Oscar Romero Charter Middle (Los Angeles, CA)

Los Angeles Unified

Q Return to Search

View the Dashboard Report 3

View the Dashboard Report 
View District Five-by-Five Placement

English Language Arts Indicator - Student Group Five-by-Five Placement

Reporting Year: 2018 ▼ Select a Report: 5x5 English Language Arts Placement Report (Grades 3-8 and 11) ▼

View Detailed Data

Level View English Language Arts Indicator Cut Scores	Declined Significantly	Declined	Maintained	Increased	Increased Significantly
Very High	Green (None)	Green (None)	(None)	(None)	(None)
High	Green (None)	Green (None)	Green (None)	Green (None)	Blue (None)
Medium	Yestow (None)	Visitow (None)	Yetlow (None)	Green (None)	Green (None)
Low	Orange (None)	Change  All Students (School Placement)  Socioeconomically Disadvantaged  Hispanic	Orange (None)	Yestow (None)	Yestow (None)
Very Low	Red	Red	Red	Orange	Orange

Note: Because the local control funding formula (LCFF) treats charter schools as districts, they are not displayed on their district's Five-by-Five Placement report. (The only exception to this rule is when a district oversees only charter schools.)

#### Total Number of Student Groups in Each Performance Level

All Student Groups	Red	Orange	Yellow	Green	Blue
4	1	3	0	0	0

Monsenor Oscar Romero Charter Middle (Los Angeles, CA)

Los Angeles Unified

Q Return to Search

View District Five-by-Five Placement

Mathematics Indicator - Student Group Five-by-Five Placement

Reporting Year: 2018 ▼ Select a Report: 5x5 Mathematics Placement Report (Grades 3-8 and 11) ▼

■ View Detailed Data

Level View Mathematics Indicator Cut Scores	Declined Significantly	Declined	Maintained	Increased	Increased Significantly
Very High	Green (None)	Green (None)	None)	(None)	None)
High	Green (None)	Green (None)	Green (None)	Green (None)	(None)
Medium	Yellow (None)	Yellow (None)	Yellow (None)	Green (None)	Green (None)
Low	Orange (None)	Orange (None)	Orange (None)	Vellow (None)	Yellow (None)
Very Low	Red  • All Students (School Placement) • Hispanic	Red  English Learners  Socioeconomically Disadvantaged	Red  Students with Disabilities	Crange (None)	Orange (None)

Note: Because the local control funding formula (LCFF) treats charter schools as districts, they are not displayed on their district's Five-by-Five Placement report. (The only exception to this rule is when a district oversees only charter schools.)

#### Total Number of Student Groups in Each Performance Level

All Student Groups	Red	Orange	Yellow	Green	Blue
4	4	0	0	0	0

#### Monsenor Oscar Romero Charter Middle (Los Angeles, CA)

Los Angeles Unified

Reporting Year: 2018 ▼

This report displays the performance level (color) for each student group on all the state indicators.

#### **Student Group Report for 2018**

Student Group	Chronic Absenteeism	Suspension Rate	<b>Graduation Rate</b>	College/Career	English Language Arts	Mathematics
All Students	Yellow	Red	None	None	Orange	Red
English Learners	Yellow	Orange	None	None	Red	Red
Foster Youth	None	None	None	None	None	None
Homeless	None	None	None	None	None	None
Socioeconomically Disadvantaged	Orange	Red	None	None	Orange	Red
Students with Disabilities	Orange	Red	None	None	Orange	Red
African American	None	None	None	None	None	None
American Indian or Alaska Native	None	None	None	None	None	None
Asian	None	None	None	None	None	None
Filipino	None	None	None	None	None	None
Hispanic	Yellow	Red	None	None	Orange	Red
Native Hawaiian or Pacific Islander	None	None	None	None	None	None
White	None	None	None	None	None	None
Two or More Races	None	None	None	None	None	None

The student group summary shows us that our suspension rate at MORCS is higher than expected. While there are some reasons for the influx in suspension last year, this should be an area of focus for the school. Also, all student groups are in the red are for mathematics, meaning this should definitely be an area of focus for the school. Interestingly, suspension rates for English learners declined in the 17-18 school year, so it would be interesting to speak with the school team about why this may have happened.



Bert Corona Charter (Pacoima, CA)

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Chronic Absenteeism Indicator - Student Group Five-by-Five Placement

Reporting Year: 2018 ▼ Select a Report: 5x5 Chronic Absenteeism Placement Report (Grades K-8)

Q Return to Search

View the Dashboard Report &

View District Five-by-Five Placement

View Detailed Data

Level View Chronic Absenteeism Indicator Cut Scores	Increased Significantly from Prior Year (by 3.0% or more)	Increased from Prior Year (by 0.5% to less than 3.0%)	Maintained from Prior Year (declined or increased by less than 0.5%)	Declined from Prior Year (by 0.5% to less than 3.0%)	Declined Significantly from Prior Year (by 3.0% or more)
Very Low 2.5% or less in Current Year	Yellow (None)	Green (None)	Rius (None)	Rius (None)	Rius (None)
Low More than 2.5% to 5.0% in Current Year	Orange (None)	Yellow (None)	Green (None)	Green (None)	(None)
Medium More than 5.0% to 10.0% in Current Year	Orange (None)	All Students (School Placement)     English Learners     Socioeconomically Disadvantaged     Hispanic	(None)	Green (None)	Green (None)
High More than 10.0% to 20.0% in Current Year	Red (None)	Orange  Students with Disabilities	Orange (None)	Yellow (None)	Yellow (None)
Very High More than 20.0% in Current Year	Rad (None)	Red (None)	Red (None)	Orange (None)	Yellow (None)

Note: Because the local control funding formula (LCFF) treats charter schools as districts, they are not displayed on their district's Five-by-Five Placement report. (The only exception to this rule is when a district oversees only charter schools.)

#### Total Number of Student Groups in Each Performance Level

All Student Groups	Red	Orange	Yellow	Green	Blue
4	0	4	0	0	0

Bert Corona Charter (Pacoima, CA)

Los Angeles Unified

Suspension Rate (Middle School) Indicator - Student Group Five-by-Five Placement

Reporting Year: 2018 ▼ Select a Report: 5x5 Suspension Rate Placement Report (Grades K-12) ▼

Q Return to Search

View the Dashboard Report C

View District Five-by-Five Placement

■ View Detailed Data

		III View Detailed.				
Level  View Suspension Rate (Middle School) Indicator Cut Scores	Increased Significantly	Increased	Maintained	Declined	Declined Significantly	
Very Low	Gray (N/A)	Green (None)	Blue (None)	(None)	(None)	
Low	Gray (N/A)	Yestow (None)	Green (None)	Green (None)	(None)	
Medium	Orange (None)	Orange (None)	Veillow (None)	Green  All Students (School Placement)  Socioeconomically Disadvantaged  Students with Disabilities  Hispanic	Green (None)	
High	Red (None)	Orange (None)	Orange (None)	Yellow - English Learners	Yellow (None)	
Very High	Rad (None)	Red (None)	Red (None)	Orange (None)	Yellow (None)	

Note: Because the local control funding formula (LCFF) treats charter schools as districts, they are not displayed on their district's Five-by-Five Placement report. (The only exception to this rule is when a district oversees only charter schools.)

#### Total Number of Student Groups in Each Performance Level

All Student Groups	Red	Orange	Yellow	Green	Blue
4	0	0	1	3	0

Bert Corona Charter (Pacoima, CA)

Los Angeles Unified

Q Return to Search

View the Dashboard Report 
View District Five-by-Five Placement

English Language Arts Indicator - Student Group Five-by-Five Placement

Reporting Year: 2018 ▼ Select a Report: 5x5 English Language Arts Placement Report (Grades 3-8 and 11) ▼

View Detailed Data

Level View English Language Arts Indicator Cut Scores	Declined Significantly	Declined	Maintained	Increased	Increased Significantly
Very High	Green (None)	Green (None)	(None)	(None)	(None)
High	Green (None)	Green (None)	Green (None)	Green (None)	(None)
Medium	Yelfow (None)	Yelfow (None)	Vellow (None)	Green (None)	Green (None)
Low	Crange (None)	All Students     (School Placement)     Socioeconomically Disadvantaged     Hispanic	Orange (None)	Yellow (None)	Vellow (None)
Very Low	Red (None)	Red  • English Learners	Red (None)	Orange (None)	Orange (None)

Note: Because the local control funding formula (LCFF) treats charter schools as districts, they are not displayed on their district's Five-by-Five Placement report. (The only exception to this rule is when a district oversees only charter schools.)

#### Total Number of Student Groups in Each Performance Level

All Student Groups	Red	Orange	Yellow	Green	Blue
4	2	2	0	0	0

Bert Corona Charter (Pacoima, CA)

Los Angeles Unified

Q Return to Search

View the Dashboard Report &

View District Five-by-Five Placement

Mathematics Indicator - Student Group Five-by-Five Placement

Reporting Year: 2018 ▼ Select a Report: 5x5 Mathematics Placement Report (Grades 3-8 and 11) ▼

■ View Detailed Data

Level	Declined Significantly	Declined	Maintained	Increased	Increased Significantly
View Mathematics Indicator Cut Scores					
Very High	Green	Green	Blue	Blue	Blue
	(None)	(None)	(None)	(None)	(None)
High	Green (None)	Green (None)	Green (None)	Green (None)	flux (None)
Medium	Yellow (None)	Yellow (None)	Yellow (None)	Green (None)	Green (None)
Low	Orange (None)	Grange (None)	Orange (None)	Yellow (None)	Yellow (None)
Very Low	Red  English Learners	Red  All Students (School Placement)  Socioeconomically Disadvantaged  Hispanic	Red  Students with Disabilities	Orange (None)	Orange (None)

Note. Because the local control funding formula (LCFF) treats charter schools as districts, they are not displayed on their district's Five-by-Five Placement report. (The only exception to this rule is when a district oversees only charter schools.)

#### Total Number of Student Groups in Each Performance Level

· ·					
All Student Groups	Red	Orange	Yellow	Green	Blue
4	4	0	0	0	0

## Bert Corona Charter (Pacoima, CA) Los Angeles Unified

Reporting Year: 2018 ▼

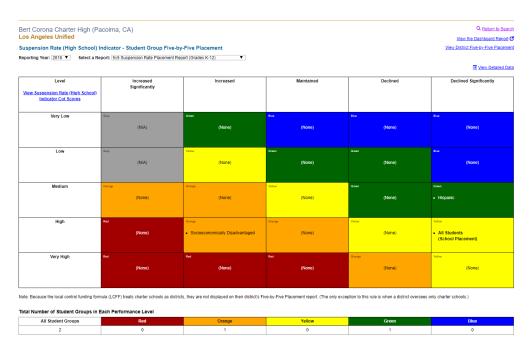
This report displays the performance level (color) for each student group on all the state indicators.

#### **Student Group Report for 2018**

Student Group	Chronic Absenteeism	Suspension Rate	<b>Graduation Rate</b>	College/Career	English Language Arts	Mathematics
All Students	Orange	Green	None	None	Orange	Red
English Learners	Orange	Yellow	None	None	Red	Red
Foster Youth	None	None	None	None	None	None
Homeless	None	None	None	None	None	None
Socioeconomically Disadvantaged	Orange	Green	None	None	Orange	Red
Students with Disabilities	Orange	Green	None	None	Red	Red
African American	None	None	None	None	None	None
American Indian or Alaska Native	None	None	None	None	None	None
Asian	None	None	None	None	None	None
Filipino	None	None	None	None	None	None
Hispanic	Orange	Green	None	None	Orange	Red
Native Hawaiian or Pacific Islander	None	None	None	None	None	None
White	None	None	None	None	None	None
Two or More Races	None	None	None	None	None	None

BCCS saw wonderful growth in the area of suspensions. Interestingly, they had the opposite results for English Learner suspensions than MORCS; since the results for MORCS and BCCS were each other's inverse, it could be very interesting to discuss this data at the next school culture and climate meeting. Similar to MORCS, mathematics seems to be a place a concerning struggle. This may be a good area of focus for the academic excellence committee.





Bert Corona Charter High (Pacoima, CA)

Los Angeles Unified

Reporting Year: 2018 ▼

This report displays the performance level (color) for each student group on all the state indicators.

#### **Student Group Report for 2018**

Student Group	Chronic Absenteeism	Suspension Rate	<b>Graduation Rate</b>	College/Career	English Language Arts	Mathematics
All Students	None	Yellow	None	None	None	None
English Learners	None	None	None	None	None	None
Foster Youth	None	None	None	None	None	None
Homeless	None	None	None	None	None	None
Socioeconomically Disadvantaged	None	Orange	None	None	None	None
Students with Disabilities	None	None	None	None	None	None
African American	None	None	None	None	None	None
Filipino	None	None	None	None	None	None
Hispanic	None	Green	None	None	None	None

The only data available for Bert Corona Charter High School was suspension data. It may be a good idea to investigate why so much data is missing. Like BCCS, BCHS saw a decrease in suspension rates.

# 5 by 5 Cut Scores

#### **Chronic Absenteeism Five-by-Five Colored Tables**

Performance Level	Increased Significantly	Increased	Maintained	Declined from Prior Year	Declined Significantly
	from Prior Year (by 3.0% or more)	from Prior Year (by 0.5% to less than 3.0%)	from Prior Year (declined or	(by 0.5% to less than 3.0%)	from Prior Year
		,	increased by less than 0.5%)		(by 3.0% or more)
Very Low					
2.5% or less in Current Year	Yellow	Green	Blue	Blue	Blue
Low	Orange	Yellow	Green	Green	Blue
More than					
2.5% to 5.0% in Current Year					
Medium			Yellow		Green
	Orange	Orange		Green	
More than 5.0% to 10.0% in Current Year					
High	Red			Yellow	
More than 10.0% to 20.0% in Current Year		Orange	Orange		Yellow
Very High	Red				
		Red	Red	Orange	Yellow
More than					
20.0% in Current					
Year					

Performance Level	Increased Significantly	Increased	Maintained	Declined	Declined Significantly
	from Prior Year	from Prior Year (by 0.3% to 2.0%)	from Prior Year (declined or	from Prior Year	from Prior Year
	(by greater than 2.0%)		increased by less than 0.3%)	(by 0.3% to less than 2.0%)	(by 2.0% or greater
Very Low					
1.0% or less in Current Year	N/A	Green	Blue	Blue	Blue
Low	Orange	Yellow	Green	Green	Blue
Greater than					
1.0% to 2.5% in Current Year					
Medium			Yellow		Green
	0	0		2	
Greater than	Orange	Orange		Green	
2.5% to 4.5% in Current Year					
High	Red			Yellow	
Greater than		Orange	Orange		Yellow
4.5% to 8.0% in					
Current Year Very High	Red				
		Red	Red	Orange	Yellow
Greater than					

#### English Language Arts/Literacy Assessment Five-by-Five Colored Table for Grades 3–8

Performance Level	Declined Significantlg from Prior Year (bg more than 15 points)	Declined from Prior Year (by 3 to 15 points)	Maintained  from Prior Year (declined by less than 3 points or increased by less than 3 points)	Increased from Prior Year (by 3 to less than 15 points)	Increased Significantly from Prior Year (by 15 points or more)
Verg High •45 points or higher in Current Year	Green	Green	Blue	Blue	Blue
High  •10 to •44.9 points in Current Year	Green	Green	Green	Green	Blue
Medium  -5 points to +9.9 points in Current Year	Yellow	Yellow	Yellow	Green	Green
Low  -5.1 to -70 points in Current Year	Orange	Orange	Orange	Yellow	Yellow
Yerg Low -70.1 points or lower in Current	Red	Red	Red	Orange	Orange

#### English Language Arts/Literacy Assessment Five-by-Five Colored Table for Grade 11

Performance Level	Declined Significantly	Declined	Maintained	Increased	Increased Significantly
	from Prior Year (by more than 15.1 points)	from Prior Year (by 3 to 15 points)	from Prior Year (declined or increased by 2.9 points or less)	from Prior Year (by 3 to less than 14.9 points)	from Prior Year (by 15 points or more)
Very High  •75 points or higher in Current Year	Green	Green	Blue	Blue	Blue
High  •30 to •74.9 points in Current Year	Green	Green	Green	Green	Blue
Medium  -0.9 point to +29.9 points in Current	Yellow	Yellow	Yellow	Green	Green
Low -1 to -45 points in Current Year	Orange	Orange	Orange	Yellow	Yellow
Very Low  -45.1 points or lower in Current	Red	Red	Red	Orange	Orange

Mathematics Assessment Five-by-Five Colored Table for Grades 3–8								
Performance Level	Declined Significantly from Prior Year (by more than 15 points)	Declined from Prior Year (by 3 to 15 points)	Maintained  from Prior Year (declined by less than 3 points or increased by less than 3 points)	Increased  from Prior Year (by 3 to less than 15 points)	Increased Significantly from Prior Year (by 15 points or more)			
Ver¶ High ∙35 points or higher in Current Year	Green	Green	Blue	Blue	Blue			
High 0 to +34.9 points in Current Year	Green	Green	Green	Green	Blue			
Medium  -25 points to less than 0 points in Current Year	Yellow	Yellow	Yellow	Green	Green			
Low  -25.1 to -95 points in Current Year	Orange	Orange	Orange	Yellow	Yellow			
Very Low -95.1 points or lower in Current	Red	Red	Red	Orange	Orange			

#### Mathematics Assessment Five-by-Five Colored Table for Grade 11

Performance Level	Declined Significantly from Prior Year (by more than 15.1 points)	Declined from Prior Year (by 3 to 15 points)	Maintained  from Prior Year (declined or increased by 2.9 points or less)	Increased from Prior Year (by 3 to less than 14.9 points)	Increased Significantly from Prior Year (by 15 points or more)
Very High  •25 points or higher in Current Year	Green	Green	Blue	Blue	Blue
High 0 to +24.9 points in Current Year	Green	Green	Green	Green	Blue
Medium  -0.1 to -60 points in Current Year	Yellow	Yellow	Yellow	Green	Green
Low -60.1 to -115 points in Current Year	Orange	Orange	Orange	Yellow	Yellow
Very Low  -115.1 points or lower in Current	Red	Red	Red	Orange	Orange

## Coversheet

## Bert Corona Executive Administrator Report

Section: III. Items Scheduled For Information

Item: E. Bert Corona Executive Administrator Report

Purpose: FY

Submitted by:

Related Material: EA Report 2-11-19.pdf

Vans Purchase- Board Proposal 2-11-19 (3).pdf

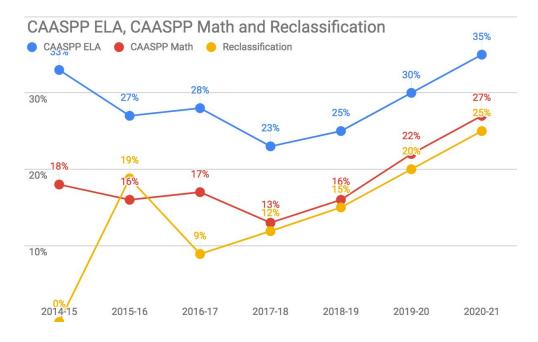


The mission of the YPI Charter Schools (YPICS) is to prepare students for academic success in high school, as well as post-secondary education; prepare students to be responsible and active participants in their community; and enable students to become lifelong learners. Students at YPI Charter Schools will become active citizens who characterize the ideals of a diverse and democratic society. Students will provide service to their community, take responsibility for their own learning, and develop the habits of mind and body that will empower them to be successful in high school and beyond.

#### **Academics**

#### **Academics Performance Data**

	Past Data				Goals		
Academic Data	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
CAASPP ELA	33%	27%	28.0%	23.0%	25%	30%	35%
CAASPP Math	18%	16%	17%	13%	16%	22%	27%
Reclassification	0%	19%	9%	12%	15%	20%	25%



#### Analysis

Trend	Root Cause Analysis
ELA scores declining for past 4 years (net -10%)	<ul> <li>Administrative/teacher turnover</li> <li>Need for consistent/effective curriculum (ELA and Math)</li> </ul>
Math scores declining for past 4 years (net -5%)	<ul> <li>First time instruction and MTSS need to be effective</li> <li>Local Elementary schools reporting lower CAASPP proficiency</li> </ul>



Reclassification Rate falling for the past 3 years (net -7%)

- Long term English Learners are the largest percentage of EL learners BCCS serves
- Targeting the specific needs of these learners is needed
- enhanced focus on EL Reclassification / support

#### II. Action Plan for Academic Excellence

Focus Area	Goal	Impact	Action Plan
Standards Based Grading	Fully refined implementation for all classes by June 2019	Significantly more accurate assessment and communication of student proficiency and progress. Increased student proficiency in all content areas (measured by SBAC scores, grades, and MAP scores).	Critical Friends Protocol using student work samples to refine rubrics 3x a month (in PD). Gradebook analysis after each marking period (led by Academic team).
Project Based Learning	At least one PBL project in every content area each semester in 2018-19 school year. Two projects per semester in 2019-2020 school year and beyond.	Student learning is maximized due to authentic learning experiences based on engaging, real-world problem scenarios, and which provide ample opportunities to practice critical thinking, problem solving, collaboration, and communication/presentation skills.	Embed PBL Planning into PD plan, at least once per quarter. Reflect on PBL Implementation at the end of each semester. (in PD)
Increase Math Proficiency	Increase math proficiency on SBAC to 16% in 2018-19 and at least 8-10% more in the next 2 years.	Students leave BCCS with a powerful education in mathematics, including critical-thinking and problem solving which will prepare them for success in high school, college, and a number of careers which involve computation and analysis of numbers and data.	Consistent usage of ALEKS in all math classrooms, using ALEKS competitions to set clear goals and to encourage students. Consistent after school tutoring for ELA and Math. For 2019-20, adopt new math curriculum and train teacher in implementation.
Increase ELA Proficiency	Increase ELA proficiency on SBAC to 25% in 2018-19 and at least 10-12% more in the next 2 years.	Students will culminate from BCCS with excellent literacy and communication skills which will allow them to flourish in written and verbal communication.	Consistent implementation of SFA strategies in all classrooms. Consistent after school tutoring for ELA and Math. Focus on low level claims/standards from internal benchmark testing.



Reclassificatio n Rate (and EL Progress)	Increase Reclassification Rate to 15% for 2018-19 and at least 8-10% more in the next 2 years.	English Learners will make significant gains in mastery of English, including being able to read, write, speak, and listen effectively in English.	Create English Learner Snapshots for each EL student. Set individual goals and supports collaboratively with students, parents, teachers, and tutors. Tutors coach and support individual students and track progress.
Effective Teaching Strategies (ie. Questioning,A nticipatory Sets, Do Now, Exit Ticket, etc.)	Teachers learn at least one new effective teaching strategy per semester.	Teachers will be able to hone their craft at various levels, whether they need support with classroom management, effective lesson structure, or more specific skills such as effective questioning strategies or promoting academic discourse.	Provide differentiated professional development through "Choose your own Professional Adventure" protocol once per month. Include measures such as Instructional Rounds to increase accountability.

#### III. BCCS Intervention Plan

Bert Corona Charter has implemented a series of interventions and supports for its learners. Recognizing the need to greater serve our English learner population and our Special Education Learners Bert Corona Charter administration has worked to develop a plan of action around serving these learners.

In the Fall semester, a plan was implemented to assign instructional aids to work closely with our English learners. They help serve as tutors to these learners; helping with remediation, scaffolding, and goal setting. They have assisted teachers to ensure that learners are accessing grade level curriculum.

Elective courses where establish for sixth and seventh grade to provide additional instructional support to our most at risk learners identified by their CAASPP and NWEA MAP Scores. Through the Fall semester, 25 learners from each of these grades received a daily math intervention elective. This also provided an ideal time for learners in sixth and seventh grade receiving specific academic instruction in an resource setting to be pulled out by their case carrier.

In the Spring Semester, the instructional aids will be working with learners who are near the bubble of scored proficient in mathematics on state assessments. They are continuing to support many English learners. Additionally, the six and seventh grade math support elective is focused on serving learners who are on the cusp of scoring proficient in Math. Along was these interventions, a course has been established for learners in seventh and eighth grade, who are the highest performing learners per the interim CAASPP assessment. This enrichment course is meeting daily during the typical Success for All literacy time.

After school intervention and/or enrichment courses are meeting 2-3 times a week to help learners with their math needs. In total 185 learned across the grade levels are receiving targeted enrichment and/or intervention. Many of which are also being targeted for intervention based on their being English learners.



Selection NWEA and Interim Score, Teacher Input									
Target Group	Highest Reading	Highest 2 (Math)	2nd Highest 2 (Math)	3rd Highest 2 (Math)	All 3 Groups (Math)	All 3 Groups (Math)			
Math Support	P1 SFA Math	P7 Math Elective	In Class Tutor Support	After School Tutoring	Group parent meeting	Individua I Parent Meeting	Total Students Serviced	18-19 Enrollme nt	% of Learners
8th grade	22		25	10	57	57	57	118	48.31%
7th Grade	8	20	25	10	63	63	63	120	52.50%
6th Grade		21	25	10	56	56	56	117	47.86%
5th Grade			18	0	18	18	18	117	15.38%
Target Total	30	41	93	30	194	194	194	355	54.65%
ELA Support	P1 SFA ELD Class	SFA student meeting	In Class Tutor Support	After School Tutoring	Group parent meeting	Individua I Parent Meeting	Total Students Serviced	18-19 Enrollme nt	% of Learners
8th grade			0		0	0	0	118	0.00%
7th Grade			0		0	0	0	120	0.00%
6th Grade			3	10	13	13	13	117	11.11%
5th Grade			3	10	13	13	13	117	11.11%
Target Total	0	0	6	20	26	26	26	355	7.32%

Math (SFA) Electiv	/e	
Teacher		Student Enrollment
Math Period 1	8th Grade	22
Math Period 1	7th Grade	8
Total		30



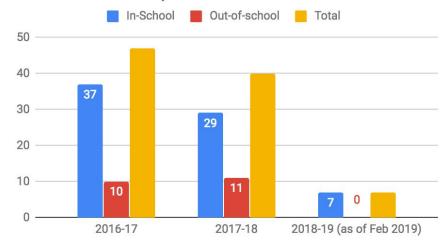
7th Grade Electives	
Teacher	Student Enrollment
Anguiano- Math	20
6th Grade Electives	
Teacher	Student Enrollment
Lopez- Math	21

#### **Culture and Climate**

#### <u>Suspensions</u>

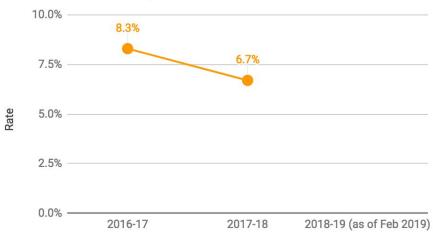
At BCCS, in-school suspensions decreased from the 16-17 to the 17-18 school year by 8 incidents. Out of School Suspensions increased by one incident. For the current school year, only 7 in-school suspension have occured to date. No students have received an out-of school suspension. At the current rate, BCCS will have a significant reduction in both in-school and out-of-school suspensions. This reduction would lead to a continuing decline in the suspension rate.

#### **BCCS Annual Suspensions**





#### **BCCS Annual Suspension Rate**



Suspension Incidents	In School	Out of school	Total	Rate
2016-17	37	10	47	8.3%
2017-18	29	11	40	6.7%
2018-19 (as of Feb 2019)	7	0	7	NA

#### Office Discipline Referrals

Minor office discipline referrals (ODR's) continue to be higher this year than in the past two years. This can be considered an improvement because teachers are recording the incidents more accurately than in the past. Major ODR's hit a low with an average of 2.18 referrals per day in January. January's Major ODR's are closer to the national median of 1.6.

	Average Mino	r Referral Per [	Day Per Month	Average Major Referral Per day Per Month		
Month	16-17	17-18	18-19	16-17	17-18	18-19
August	2.06	4.06	9.83	1.63	1.53	3.28
September	1.62	9.85	18.68	1.19	3.6	7.26
October	7.74	9.75	24.67	4.26	4.55	6.38
November	6.33	6.93	22.73	4.87	2.67	7.2
December	5.64	3.2	19.22	4.73	1.7	4.56
January	4.87	7.63	26.00	5.33	6	2.18
February	3.84	14.37	4.53	5	6.79	0.32



March	4.71	12		4.76	6.73	
April	8.86	13.2		3.64	6.55	
May	4.82	8.23		3.09	5.27	
June	0.14	1		1.29	2	
Total	50.63	90.22	125.66	39.79	47.39	31.18

BCCS is still hovering above the goal of 3 minor ODR's for every major ODR. Administrators are providing support to teachers who are having challenges with classroom management and generating more ODR's than their peers. Teachers are sharing strategies that are working with students and trying to implement them in their respective classes.

Year	Minor	Major	Ratio
16-17	50.63	39.79	1.27
17-18	90.22	47.39	1.90
18-19	125.66	31.18	4.03
		Goal	3 to 1

#### **Operations**

#### Attendance

Average Daily Attendance continue to be strong at BCCS. We are consistently close to 97%. Administration is looking at new ways that we can increase student attendance. Some of the efforts will include:

- 1) Acknowledging student attendance in our student assemblies
- 2) Increasing the number of home visits for students who are showing high patterns of absenteeism.

	Past Data		Goals			
Operations	2016-17	2017-18	2018-19	2019-20	2020-21	
Attendance	96.7%	96.6%	97%	97.5%	98.0%	
Chronic Absenteeism Rate	5.3%	6.7%	5%	4%	3%	

Staff monitored the impact of the UTLA strike on attendance. Attendance during the strike was low as visible in the chart below. However, the low attendance was actually because of the rain not the UTLA strike. Every parent of an absent student was contacted and the reason for the absence was verified, Several students did decided not to wear their uniforms and to wear red in support of teachers throughout the duration of the strike.



#### **BCCS Attendance- Strike Impact**

Da	Monday Tuesday		Wednesday	Thursday	Friday	
Dat	e 1-14-19	1-15-19	1-16-19	1-17-19	1-18-19	
BCCS	88.33%	93.37%	93.63%	89.66%	93.63%	

#### **Facilities**

It has been a rainy December and January so far. Buildings continue to be reviewed for leaks. Room A has a leak in the ceiling at the seam where the two halves of the bungalow are put together. Temporary repairs have been made and are holding.

Drainage on the campus has been a concern in the past few years. Additional drains have been installed, repaired or upgraded in needed areas and are having a positive impact.



#### YPI CHARTER SCHOOLS

February 11, 2019

**TO:** YPI Charter Schools

**Board of Directors** 

FROM: Ruben Dueñas

Chief Operations Officer

SUBJECT: Recommendation to approve purchase of 3 vans for student transportation

#### **BACKGROUND**

The Executive Director has the authority to approve expenditures up to \$50,000. Expenditures over \$50,000 must be approved by the Board of Directors. The request is also beyond what was allocated in the 2018-2019 school budget and forecast. The following expenditure exceeds the Executive Director's spending authority, and the Board is asked to review and approve purchasing three 10 passenger vans for total of \$120,000.

#### **ANALYSIS**

Bert Corona Charter School has two agreements with YPI for afterschool programs (ASES and 21<sup>st</sup> Century). The afterschool sports program is a vital part of the program. Student Athletes generate over half of the daily attendance in the core programs, as well as, in the supplemental programs on non-school days (weekends, holidays, and vacation periods). The state has change the way they evaluate program trips. The change will directly impact the sports program and the after school program. All trips have to begin after school hours in order to be counted as an after school program expense. Student athletes need to leave campus before school lets out to arrive on time for a game that starts at 4pm. As a result, transportation has become an issue for the school. 5-6 school employees are driving private automobiles to transport student athletes to the games and then the after school program rents a bus to bring them back to school after the game has been completed. Purchasing vans to transport students will reduce the overall costs of transportation and expand programming.

**Expense Revenue Assumptions** (full calculations included below)

Description	Annual Year 1-5	Annual Year 6-10
Total Expense	\$48,600.00	\$24,600.00
Total Revenue	\$49,000.00	\$49,000.00
Profit/Loss	\$400.00	\$24,400.00



In conclusion, the cost of purchasing vans is less than the current cost of transporting students by private vehicle and then by bus. Additionally, vehicles could also be used by other YPICS schools as need/available.

#### **RECOMMENDATION**

Staff recommends that the Board approve the purchase of three 10 passenger vans to transport students for sporting events and other activities that can be supported with the vehicles at YPICS school sites.



Quantity	Unit Cost	Trips	Yrs of Depreciation	Year 1-5	Year 6-10
3	\$40,000.00	1	5	\$24,000.00	
3	\$2,000.00	1		\$6,000.00	\$6,000.00
3	\$500.00	12		\$18,000.00	\$18,000.00
3	\$200.00	1		\$600.00	\$600.00
				\$48,600.00	\$24,600.00
	Unit Cost	Trips		Year 1	Year 6
		-			\$5,000.00
					\$1,500.00
		3		ψ1,300.00	ψ1,500.00
	100				
	\$500.00	Ω		\$4,000,00	\$4,000.00
					\$4,000.00
					\$4,000.00
					\$3,000.00
	\$500.00	1		\$500.00	\$500.00
		_			• • • • • • •
					\$4,000.00
					\$4,000.00
	\$500.00			\$4,000.00	\$4,000.00
	\$500.00	8		\$4,000.00	\$4,000.00
	\$500.00	8		\$4,000.00	\$4,000.00
	\$500.00	8		\$4,000.00	\$4,000.00
	\$500.00	3		\$1,500.00	\$1,500.00
	\$500.00	3		\$1,500.00	\$1,500.00
		98		\$49,000.00	\$49,000.00
				\$48,600.00	\$24,600.00
				\$49,000.00	\$49,000.00
				\$400.00	\$24,400.00
	3 3 3	3 \$40,000.00 3 \$2,000.00 3 \$500.00 3 \$200.00  Unit Cost \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	3 \$40,000.00 1 3 \$2,000.00 1 3 \$500.00 12 3 \$200.00 1	Quantity         Unit Cost         Trips         Depreciation           3         \$40,000.00         1         5           3         \$2,000.00         12         3           3         \$200.00         1         1           4         Unit Cost         Trips         10           5500.00         10         10         10           \$500.00         3         10	Quantity         Unit Cost         Trips         Depreciation         Year 1-5           3         \$40,000.00         1         5         \$24,000.00           3         \$2,000.00         1         \$6,000.00           3         \$500.00         12         \$18,000.00           3         \$200.00         1         \$600.00           4         \$48,600.00         \$48,600.00           4         \$500.00         10         \$5,000.00           5500.00         3         \$1,500.00           5500.00         8         \$4,000.00           \$500.00         8         \$4,000.00           \$500.00         8         \$4,000.00           \$500.00         8         \$4,000.00           \$500.00         8         \$4,000.00           \$500.00         8         \$4,000.00           \$500.00         8         \$4,000.00           \$500.00         8         \$4,000.00           \$500.00         8         \$4,000.00           \$500.00         8         \$4,000.00           \$500.00         8         \$4,000.00           \$500.00         3         \$1,500.00           \$500.00         3



#### **Relevant Insurance Information**

- The insurance premium is \$2000.00 per vehicle per year.
- School insurance program will cover a 10 person van.
  - Insurance will not cover a 12-15 passenger van even if seating is removed.
    - The State of California has brought its definition of a school bus into line with this federal definition.
    - Any vehicle that carries 11 passengers or more (including the driver) as a 'school bus' when used in a school setting. Removing seats to reduce capacity does not make a difference.
- The coverage chart that shows the \$30 million Auto Liability limit.
  - 2018-2019 Memorandum of Coverage, SECTION VI AUTOMOBILE is included below
- 2018-2019 Memorandum of Coverage AUTOMOBILE LIABILITY INSURING AGREEMENT is below:

## SECTION VI AUTOMOBILE AUTOMOBILE LIABILITY INSURING AGREEMENT

CCS JPA agrees, subject to the terms, conditions, limitations and exclusions of this MOC, to pay on behalf of the NAMED MEMBER all sums which the NAMED MEMBER is obligated to pay by reason of the liability imposed upon the NAMED MEMBER by law or assumed by the NAMED MEMBER under contract or agreement, for DAMAGES arising out of any ACCIDENT on account of BODILY INJURY, and/or PROPERTY DAMAGE, arising out of the ownership, maintenance or use of any AUTOMOBILE, during the PERIOD OF COVERAGE and subject to the ACCIDENT LIMIT of coverage shown in the SCHEDULE OF LIMITS.

AUTOMOBILE MEDICAL PAYMENTS. CCS JPA agrees, subject to the MOC limitations, terms and conditions, to pay on behalf of the NAMED MEMBER all reasonable MEDICAL PAYMENTS incurred by the NAMED MEMBER to others as are necessary at the time of an OCCURRENCE due to BODILY INJURY arising out of the use of any AUTOMOBILE and subject to the per person and ACCIDENT LIMITS of coverage shown in the SCHEDULE OF LIMITS.

UNINSURED MOTOR VEHICLE liability. CCS JPA agrees, subject to the MOC limitations, terms and conditions, to provide coverage for ACCIDENTS involving a third party operating an UNINSURED MOTOR VEHICLE and subject to the ACCIDENT limit of coverage shown in the SCHEDULE OF LIMITS.

Conformance with Statute: While a covered AUTOMOBILE is temporarily operated within the coverage TERRITORY but outside the State of California, CCS JPA will:

1. Provide the minimum amounts and types of other coverages, such as no-fault or Personal Injury Protection (PIP) required by the jurisdiction in which the covered AUTOMOBILE is being used.



AUTOMOBILES Owned by EMPLOYEES or VOLUNTEERS. An AUTOMOBILE owned by an EMPLOYEE or VOLUNTEER of the NAMED MEMBER is provided coverage afforded by this Section while the AUTOMOBILE is being used by an EMPLOYEE or VOLUNTEER while on official business of the NAMED MEMBER. Coverage provided by this Section shall be deemed excess to the coverage of the EMPLOYEE'S or VOLUNTEER'S personal coverage, which is deemed to be primary coverage regardless of any statutory provision. The intent of this coverage shall not be interpreted to extend coverage to an AUTOMOBILE owned by other public or private entities, which are made available to the NAMED MEMBER. For these non-owned AUTOMOBILES, the terms and conditions already contained in this MOC shall apply.

Non-owned and HIRED AUTO. This section also includes coverage for any COVERED PARTY using a HIRED AUTOMOBILE with the permission of the NAMED MEMBER and/or a non-owned AUTOMOBILE while on official business of the NAMED MEMBER.

#### **AUTOMOBILE LIABILITY EXCLUSIONS**

IN THE EVENT THE AUTOMOBILE LIABILITY EXCLUSIONS CONFLICT WITH ANY OTHER EXCLUSIONS IN THIS MOC, THE EXCLUSIONS FOR THIS AUTOMOBILE LIABILITY SECTION SHALL PREVAIL:

- 1. Other Coverage. More specifically covered under any other Section of the MOC and/or any other coverage available to the COVERED PARTY.
- Contractual Liability. BODILY INJURY or PROPERTY DAMAGE for which the NAMED MEMBER
  is obligated to pay DAMAGES by reason of the assumption of liability in a contract or agreement.
  This exclusion does not apply to liability for DAMAGES:
  - a. That the NAMED MEMBER would have in the absence of the contract or agreement; or
  - b. Assumed in a contract or agreement that is a NAMED MEMBER CONTRACT, provided the BODILY INJURY or PROPERTY DAMAGE occurs subsequent to the execution of the contract or agreement. Solely for the purposes of liability assumed in a NAMED MEMBER CONTRACT, reasonable attorney fees and necessary litigation expenses incurred by or for a party other than a COVERED PARTY are deemed to be DAMAGES because of BODILY INJURY or PROPERTY DAMAGE, provided:
    - i. Liability to such party for, or for the cost of, that party's defense has also been assumed in the same NAMED MEMBER CONTRACT; and
    - ii. Such attorney fees and litigation expenses are for defense of that party against a civil or alternative dispute resolution proceeding in which DAMAGES to which this MOC applies are alleged.
- Employee Injury. DAMAGES or MEDICAL PAYMENTS to EMPLOYEES of the NAMED MEMBER injured in the course and scope of their employment. This includes any consequential BODILY INJURY to the EMPLOYEE's family members. However, this exclusion does not apply to liability assumed under a NAMED MEMBER CONTRACT.
- 4. Mobile Equipment. DAMAGES arising out of the ownership, maintenance or use, including loading and unloading, of MOBILE EQUIPMENT, unless such MOBILE EQUIPMENT is subject to financial responsibility laws at the time of the accident.



- 5. Non-Compliance. DAMAGES arising out of the ownership, maintenance or use of passenger vans with capacity of 12 or more passengers, including the driver, used for transporting students that are non-compliant with State and Federal law.
- 6. Pollution. For the investigation, defense, loss, including loss of use, BODILY INJURY or PROPERTY DAMAGE caused by the release, discharge, dispersal, seepage or migration of POLLUTANTS anywhere, anytime, in any way, whether accidental or intentional, sudden or intermittent or continuous:
  - a. That are, or that are contained, in any property that is:
    - i. Being transported or towed by, handled, or handled for movement into, onto or from, an AUTOMOBILE;
    - ii. Otherwise in the course of transit by or on behalf of the NAMED MEMBER; or
    - iii. Being stored, disposed of, treated or processed in or upon an AUTOMOBILE;
  - Before the POLLUTANTS or any property in which the POLLUTANTS are contained are moved from the place where they are accepted by the NAMED MEMBER for movement into or onto an AUTOMOBILE; or
  - c. After the POLLUTANTS or any property in which the POLLUTANTS are contained are moved from an AUTOMOBILE to the place where they are finally delivered, disposed of or abandoned by the NAMED MEMBER.

#### Except:

Paragraph a. of this exclusion does not apply to fuels, lubricants, fluids, exhaust gases or other similar POLLUTANTS that are needed for, or result from the normal electrical, hydraulic or mechanical functioning of an AUTOMOBILE or its parts, if:

- a. The POLLUTANTS escape, seep, migrate, or are discharged, dispersed or released directly from an AUTOMOBILE part designed by its manufacturer to hold, store, receive or dispose of such POLLUTANTS; or
- b. The BODILY INJURY or PROPERTY DAMAGE do not arise out of the operation of any equipment defined as MOBILE EQUIPMENT.

Paragraphs b. and c. of this exclusion do not apply to accidents that occur away from PREMISES owned by or rented to a NAMED MEMBER with respect to POLLUTANTS not in or upon an AUTOMOBILE if:

- a. The POLLUTANTS or any property in which the POLLUTANTS are contained are upset, overturned or damaged as a result of the maintenance or use of an AUTOMOBILE; or
- b. The discharge, dispersal, seepage, migration, release or escape of the POLLUTANTS is caused directly by such upset, overturn or damage.
- 7. Racing. AUTOMOBILES used in any professional or organized racing or demolition contest or stunting activity, or while practicing for such contest or activity.
- 8. Unauthorized Use. DAMAGES arising out of the use of an AUTOMOBILE where such use is not authorized by the NAMED MEMBER.
- 9. Certain Vehicles. DAMAGES arising out of the ownership, maintenance or use of vehicles with less than or greater than four wheels while being used in student driver training programs.

#### **AUTOMOBILE LIABILITY DEFINITIONS**



IN THE EVENT THE AUTOMOBILE LIABILITY DEFINITIONS CONFLICT WITH ANY OTHER DEFINITIONS IN THIS MOC, THE DEFINITIONS FOR THIS AUTOMOBILE LIABILITY SECTION SHALL PREVAIL:

- AUTOMOBILE means any land motor vehicle intended or designed for public road use, trailer or semi- trailer, including its equipment and any other equipment permanently attached thereto, but AUTOMOBILE does not include:
  - a. The use of any trailer, semi-trailer, or commercial truck trailer for the hauling or transportation of commercial products for remuneration, including the use of such vehicles in a NAMED MEMBER's student-training program whether remuneration is received or not; or
  - b. MOBILE EQUIPMENT unless the MOBILE EQUIPMENT is subject to financial responsibility laws at the time of the ACCIDENT. Self-propelled vehicles with the following types of permanently attached equipment are considered AUTOMOBILES, if the self-propelled vehicles are designed primarily for:
    - i. Snow removal;
    - ii. Road maintenance, but not construction or resurfacing; or
    - iii. Street cleaning.

The following are not considered an AUTOMOBILE even if they are being towed by or carried on an AUTOMOBILE:

- 1. Watercraft, boat, or camping or travel trailer; or
- 2. RECREATIONAL MOTOR VEHICLES.
- CLAIM means a demand received by a NAMED MEMBER for DAMAGES arising out of an ACCIDENT involving any covered AUTOMOBILE. No CLAIM exists where the only DAMAGES sought or demanded are costs of SUIT and/or attorney's fees.
- 3. HIRED AUTOMOBILE means only those AUTOMOBILES leased, hired, rented or borrowed by a NAMED MEMBER. This does not include any AUTOMOBILES leased, hired, rented or borrowed from another NAMED MEMBER.
- 4. MEDICAL PAYMENTS means reasonable expenses for FIRST AID at the time of an ACCIDENT, necessary medical, surgical, X-ray and dental services, ambulance, hospital, professional nursing and funeral services.
- 5. MOBILE EQUIPMENT means any of the following types of land vehicles, including any attached machinery or equipment:
  - Bulldozers, farm machinery, forklifts and other vehicles designed for use principally off public roads;
  - b. Vehicles maintained for use solely on or next to PREMISES the NAMED MEMBER owns or rents:
  - c. Vehicles that travel on crawler treads;
  - d. Vehicles, whether self-propelled or not, maintained primarily to provide mobility to permanently mounted:
    - i. Power cranes, shovels, loaders, diggers or drills; or
    - ii. Road construction or resurfacing equipment such as graders, scrapers or rollers;



- e. Vehicles not described in a., b., c., or d. above, that are not self-propelled and are maintained primarily to provide mobility to permanently attached equipment of the following types:
  - i. Air compressors, pumps and generators including spraying, welding, building, cleaning, geophysical exploration, lighting and well servicing equipment; or
  - i. Cherry pickers and similar devices used to raise or lower workers;
- f. Vehicles not described in a., b., c., or d. above, maintained primarily for purposes other than the transportation of persons or cargo.
- 6. RECREATIONAL MOTOR VEHICLE means any motor vehicle designed for recreation, including those used off public roads, and camping or travel trailers. A motor vehicle that has been converted specifically for use as a classroom and which contains no built-in cooking or sleeping facilities, and is not utilized for student transportation is not a RECREATIONAL MOTOR VEHICLE.
- 7. UNINSURED MOTOR VEHICLE means the definition provided by each State's statute and includes underinsured motor vehicle, if included within the meaning of each State's statute.

#### **AUTOMOBILE PHYSICAL DAMAGE INSURING AGREEMENT**

CCS JPA agrees, subject to the terms, conditions, limitations and exclusions of this MOC, to pay on behalf of the NAMED MEMBER for all risks of direct physical loss, for loss or damage occurring during the COVERAGE PERIOD to AUTOMOBILES owned by the NAMED MEMBER or for which the NAMED MEMBER has an obligation to provide coverage, wherever located, including the cost to rent an AUTOMOBILE of like kind as a result of the covered PHYSICAL DAMAGE.

#### **AUTOMOBILE PHYSICAL DAMAGE CONDITIONS**

Valuation: CCS JPA will pay on behalf of the NAMED MEMBER based on the lesser of the cost to repair the AUTOMOBILE or the ACTUAL CASH VALUE of the AUTOMOBILE at the time of loss. If the ACTUAL CASH VALUE is lesser than the cost to repair the AUTOMOBILE but the lease or loan obligation is greater than the ACTUAL CASH VALUE, then CCS JPA will pay the lesser of the cost to repair the AUTOMOBILE or the amount remaining on the lease or loan obligation at the time of loss.

Automatic Acquisition Clause: This coverage is automatically extended to cover additional AUTOMOBILES and/or interests of the NAMED MEMBER, usual and/or incidental to the operations of the NAMED MEMBER, and which are acquired, or for which the NAMED MEMBER becomes legally liable, during the COVERAGE PERIOD under this MOC.

However, NAMED MEMBER shall provide CCS JPA with a report of any such newly acquired AUTOMOBILE within ninety (90) days from the date the NAMED MEMBER acquires or becomes legally liable for the vehicle, provided that the vehicle is acquired or interests secured during the PERIOD OF COVERAGE.

#### **AUTOMOBILE PHYSICAL DAMAGE EXCLUSIONS**

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IN THE EVENT THE AUTOMOBILE PHYSICAL DAMAGE EXCLUSIONS CONFLICT WITH ANY OTHER EXCLUSIONS IN THIS MOC, THE EXCLUSIONS FOR THIS AUTOMOBILE PHYSICAL DAMAGE SECTION SHALL PREVAIL:



- 1. Other Coverage. More specifically covered under any other Section of the MOC and/or any other coverage available to the COVERED PARTY.
- 2. Loss to any covered auto while used in any professional or organized racing or demolition contest or stunting activity, or while practicing for such contest or activity, or while any covered auto is being prepared for such contest or activity.
- 3. Any CLAIM for DAMAGES arising out of the use of an AUTOMOBILE where such use is not authorized by the NAMED MEMBER.
- 4. Loss due and confined to:
  - a. Wear and tear, freezing, mechanical or electrical breakdown; or
  - b. Blowouts, punctures or other road damage to tires.
- 5. This MOC does not cover for loss to a covered auto due to diminution in value.

#### **AUTOMOBILE PHYSICAL DAMAGE DEFINITIONS**

IN THE EVENT THE AUTOMOBILE PHYSICAL DAMAGE DEFINITIONS CONFLICT WITH ANY OTHER DEFINITIONS IN THIS MOC, THE DEFINITIONS FOR THIS AUTOMOBILE PHYSICAL DAMAGE SECTION SHALL PREVAIL:

- 1. ACTUAL CASH VALUE means the cost to repair or replace covered property minus depreciation.
- 2. AUTOMOBILE means any land motor vehicle, trailer or semi-trailer, designed for travel on public roads or any other land vehicle that is subject to compulsory or financial responsibility law where it is licensed or principally garaged. AUTOMOBILE does not include MOBILE EQUIPMENT; however, self-propelled vehicles with the following types of permanently attached equipment are considered AUTOMOBILES, if the self-propelled vehicles are designed primarily for:
  - a. Snow removal;
  - b. Road maintenance, but not construction or resurfacing; or
  - c. Street cleaning.

The following are not considered an AUTOMOBILE even if they are being towed by or carried on an AUTOMOBILE:

- a. Watercraft, boat, or camping or travel trailer; or
- b. RECREATIONAL MOTOR VEHICLES.
- 3. CLAIM means a demand received by a NAMED MEMBER for DAMAGES arising out of an ACCIDENT involving a NAMED MEMBER's AUTOMOBILE.

No CLAIM exists where the only DAMAGES sought or demanded are costs of SUIT and/or attorney's fees.

# Coversheet

# Monsenor Oscar Romero Executive Administrator Report

Section: III. Items Scheduled For Information

Item: F. Monsenor Oscar Romero Executive Administrator Report

Purpose: FY

Submitted by:

Related Material: MORCS Academic Excellence Action Plan.pdf

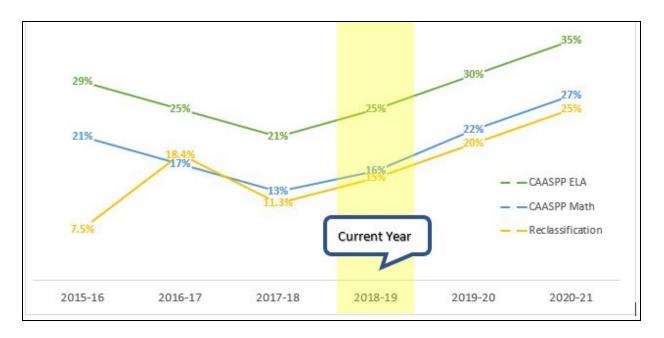
MORCS Suspensions Data.pdf

# MORCS Academic Excellence Plan of Action 1.28.19



# I. Academic Performance Data & Analysis

	Past Data			Goals		
	2015-16	2016-17	2017-18	2018-19 current year	2019-20	2020-21
CAASPP ELA	29%	25%	21%	25%	30%	35%
CAASPP Math	21%	17%	13%	16%	22%	27%
Reclassification	7.5%	18.4%	11.3%	15%	20%	25%



# **Analysis**

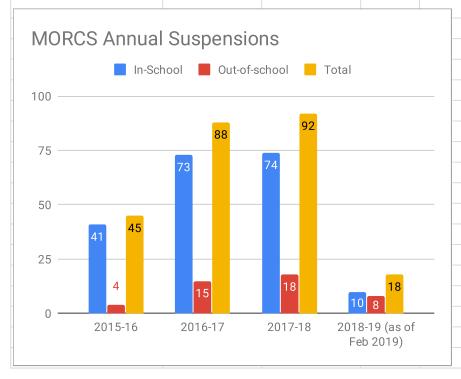
Trend	Root Cause Analysis
ELA scores declining for past 2 years (net -8%)	<ul> <li>Administrative/teacher turnover (8th grade math)</li> <li>Need for consistent/effective curriculum (ELA and Math)</li> </ul>
Math scores declining for past 2 years (net -8%)	<ul> <li>Chronic behavior issues disrupting instruction</li> <li>Local Elementary schools reporting lower CAASPP proficiency</li> </ul>
Reclassification Rate spiking/falling (net +3.8%)	<ul> <li>enhanced focus on EL Reclassification / support</li> <li>2017-18 total should be "17%", state only reports 11.3%</li> </ul>

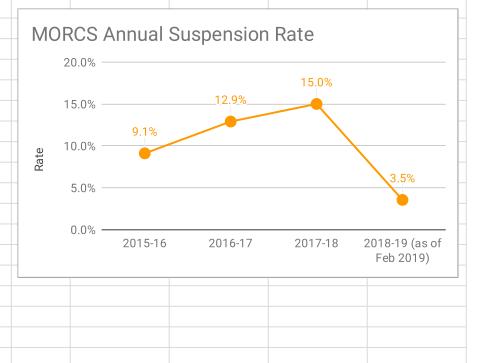
# II. Action Plan for Academic Excellence

Focus Area	Goal	Impact	Action Plan
Standards Based Grading	Fully refined implementation for all classes by June 2019	Significantly more accurate assessment and communication of student proficiency and progress. Increased student proficiency in all content areas (measured by SBAC scores, grades, and MAP scores).	Critical Friends Protocol using student work samples to refine rubrics 3x a month (in PD). Gradebook analysis after each marking period (led by LIT team).
Project Based Learning	At least one PBL project in every content area each semester in 2018-19 school year. Two projects per semester in 2019-2020 school year and beyond.	Student learning is maximized due to authentic learning experiences based on engaging, real-world problem scenarios, and which provide ample opportunities to practice critical thinking, problem solving, collaboration, and communication/presentation skills.	Embed PBL Planning into PD plan, at least once per quarter. Reflect on PBL Implementation at the end of each semester. (in PD)
Increase Math Proficiency	Increase math proficiency on SBAC to 16% in 2018-19 and at least 8-10% more in the next 2 years.	Students leave MORCS with a powerful education in mathematics, including critical-thinking and problem solving which will prepare them for success in high school, college, and a number of careers which involve computation and analysis of numbers and data.	Consistent usage of ALEKS in all math classrooms, using ALEKS competitions to set clear goals and to encourage students. Consistent after school tutoring for ELA and Math. For 2019-20, adopt new math curriculum and train teacher in implementation.
Increase ELA Proficiency	Increase ELA proficiency on SBAC to 25% in 2018-19 and at least 10-12% more in the next 2 years.	Students will culminate from MORCS with excellent literacy and communication skills which will allow them to flourish in written and verbal communication.	Consistent implementation of SFA strategies in all classrooms. Consistent after school tutoring for ELA and Math. Focus on low level claims/standards from internal benchmark testing.
Reclassificati on Rate (and EL Progress)	Increase Reclassification Rate to 15% for 2018-19 and at least 8-10% more	English Learners will make significant gains in mastery of English, including being able to read, write, speak, and listen effectively in English.	Create English Learner Snapshots for each EL student. Set individual goals and supports collaboratively with students, parents, teachers, and tutors.

Effective Teaching Strategies	in the next 2 years.  Teachers learn at least one new effective teaching	Teachers will be able to hone their craft at various levels, whether they need support with classroom	Tutors coach and support individual students and track progress.  Provide differentiated professional development through "Choose your own Professional Adventure"
(ie. Questioning, Anticipatory Sets, Do Now, Exit Ticket, etc.)	strategy per semester.	structure, or more specific skills such as effective questioning strategies or promoting academic	protocol once per month. Include measures such as Instructional Rounds to increase accountability.

Suspensions In-School Out-of-school Total Rate	ol Out-of-school Total Rate	
2015-16 41 4 45 9.1%	4 45 9.1%	
2016-17 73 15 88 12.9%	15 88 12.9%	
2017-18 74 18 92 15.0%	18 92 15.0%	
2018-19 (as of Feb 2019) 10 8 18 3.5%	8 18 3.5%	





# Coversheet

# Bert Corona Charter High School Executive Administrator Report

Section: III. Items Scheduled For Information

Item: G. Bert Corona Charter High School Executive Administrator Report

Purpose: FY

Submitted by:

Related Material: Academic Excellence Action Plan BCCHS Spring 2019.pdf

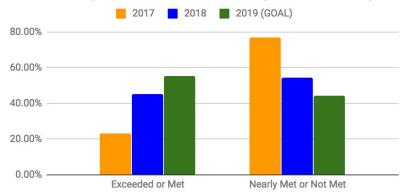


#### I. Data

#### A. SBAC Achievement Level Distribution

ENGLISH LANGUAGE ARTS/LITERACY	2017	2018	2019 (GOAL)
Exceeded or Met	23.08%	45.45%	55.45%
Nearly Met or Not Met	76.93%	54.54%	44.54%

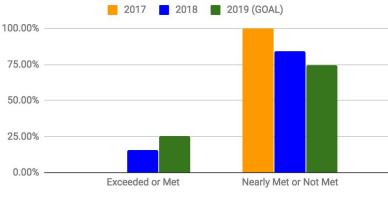
# SBAC ELA (Exceeded/Met vs Nearly Met/Not Met)



**ENGLISH LANGUAGE ARTS/LITERACY** 

MATHEMATICS	2017	2018	2019 (GOAL)
Exceeded or Met	0.00%	15.55%	25.55%
Nearly Met or Not Met	100.00%	84.44%	74.44%

# SBAC Math (Exceeded/Met vs Nearly Met/Not Met)



MATHEMATICS

**Comparative Data: BCCHS compared to local LAUSD High Schools** 

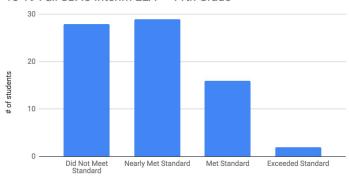


# $A cademic\ Excellence\ Action\ Plan\ --\ BCCHS\ Spring\ 2019$

# B. SBAC Interim Assessment Results Fall 2018 (11th Grade)

ELA Scale Score Achievement Level	# of students	Percent	Percent Pass vs. Not Passed	
Did Not Meet Standard	28	37.33%	Nearly/Not Met	76.00%
Nearly Met Standard	29	38.67%		
Met Standard	16	21.33%	Exceeded/Met	24.00%
Exceeded Standard	2	2.67%		

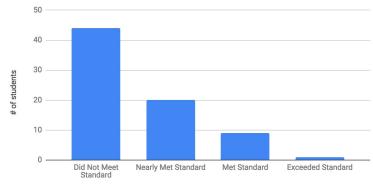




ELA Scale Score Achievement Level

MATH Scale Score Achievement Level	# of students	Percent	Percent Pass vs. Not Passed	
Did Not Meet Standard	44	59.46%	Nearly/Not Met	86.49%
Nearly Met Standard	20	27.03%		
Met Standard	9	12.16%	Exceeded/Met	13.51%
Exceeded Standard	1	1.35%		

18-19 Fall SBAC Interim Math - 11th Grade



MATH Scale Score Achievement Level



## C. Grade Distribution (Passing Rate for ELA and Math courses)

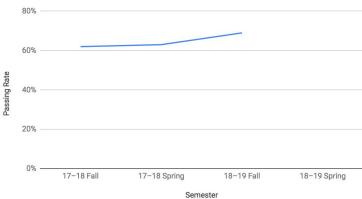
ELA		
Semester	Passing Rate	
17–18 Fall	82%	
17-18 Spring	64%	
18–19 Fall	75%	
18–19 Spring		

#### Grade Distribution (Passing Rate ELA Courses)



Math		
Semester	Passing Rate	
17–18 Fall	62%	
17–18 Spring	63%	
18–19 Fall	69%	
18–19 Spring		

#### Grade Distribution (Passing Rate Math Courses)





## II. Action Plan

Focus Area	Goal	Action Plan
Standards-Based Grading	All teachers will have a complete set of learning outcomes, rubrics, and unit plans by the end of the semester.	PD time during this semester will be devoted for Critical Friends Group to support teachers in completing/refining rubrics and calibrating the use of rubrics to evaluate assignments.
	Students will be able to articulate expectations in each learning outcome and their progress in mastering the outcomes by referencing their work as evidence.	PD time during this semester will be devoted to teachers sharing best practices for both presenting rubrics to students and guiding students to reflect on their mastery.
Project-Based Learning	Teachers will implement PBL at least once during the semester.	<ul> <li>PD time will be devoted for teachers to share PBL plans and receive feedback prior to executing the project.</li> </ul>
	Teachers will begin to create a road map to learning the programs/skills/content needed to implement UCCI projects that extend outside the teacher's content area OR plan a cross-curricular project if it's not already part of the current curriculum.	PD time will be devoted to helping teachers find the necessary resources to learn the programs i.e.     Photoshop/Illustrator/Coding (Visual Arts content) etc. that are needed for specific UCCI course projects. Teachers will be given time to collaborate with other teachers with whom UCCI courses are intended to be taught.
Math Proficiency	Increase the passing rate for all math courses.	<ul> <li>Track grade distribution at the end of every grading period and use the data during PD to create a plan of intervention.</li> </ul>
	<ul> <li>Increase student performance levels on the SBAC and NWEA Math assessments.</li> </ul>	<ul> <li>PD math department meeting time will be devoted to data dives with the intention to identify target students and create a plan of intervention.</li> </ul>
		<ul> <li>Math teachers will review sample SBAC questions and plan to embed them into lessons based on correlating learning outcomes.</li> </ul>
		Partner with Gear Up to hold mandatory



41086	Academic Excenence Action i	ian — beens spring 2017
		tutoring for target students in Math.
English Proficiency	• Increase the passing rate for all English courses.	<ul> <li>Track grade distribution at the end of every grading period and use the data during PD to create a plan of intervention.</li> </ul>
	<ul> <li>Increase student performance levels on the SBAC and NWEA English assessments.</li> </ul>	<ul> <li>PD English department meeting time will be devoted to data dives with the intention to identify target students and create a plan of intervention.</li> </ul>
		<ul> <li>English teachers will review sample SBAC questions and plan to embed them into lessons based on correlating learning outcomes.</li> </ul>
		Partner with Gear Up to hold mandatory tutoring for target students in English.
English Learner Progress	<ul> <li>Increase EL student English proficiency as measured by ELPAC, NWEA Reading, SBAC, and English course grades.</li> <li>Reclassify at least 20% of students.</li> </ul>	<ul> <li>PD time will be devoted to sharing best practices to support EL students in all content areas. Teachers will participate in data dives that include student English proficiency as measured by ELPAC, NWEA Reading, SBAC, and English course grades.</li> </ul>
		PD time will be devoted to reviewing the ELPAC practice test with the intention of determining the possible needs for EL students based on the type/format of questions in each subsection.
		• EL students will take part in ELPAC practice test sessions prior to the ELPAC summative assessment.
SPED Accommodations	Increase the level of implementation and tracking of accommodations provided to students based on their IEP to ansure an appropriate level of	<ul> <li>PD time will be devoted to sharing best practices in regards to specific examples of accommodations used by teachers in each course.</li> </ul>
	ensure an appropriate level of access to content based on student's needs.	<ul> <li>Teachers will start using an accommodation tracker during this semester with the intention of reflecting on the effectiveness of how well</li> </ul>



Academic Excellence Action Plan — B	BCCHS Spring 2019
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		accommodations are implemented for each student to improve mastery.
Advisory Alignment	<ul> <li>Increase the level of alignment in the implementation of Advisory.</li> <li>Increase the level of student participation in Advisory activities.</li> </ul>	PD time will be devoted to collaborative planning of Advisory. The College and Career Curriculum aquired through Gear Up will be used more frequently by sorting lessons according to the theme of each Advisory day (Monday: Life Skills, Tuesday: Academic Awareness, Wednesday: Service, Thursday: Deep Dive, Friday: College/Career Planning)

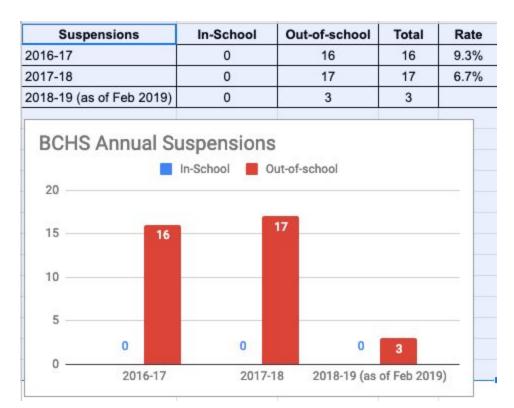
#### **Culture and Climate**

This school year we have been focusing on reducing our school suspensions. Wth the support of Mr. Cruz, we have successfully reduced our numbers by working with the students and addressing issues before they escalate.

We are focusing on the implementation of PBIS throughout the school community. This program is the reason for the decrease in suspension this school year. While we have identified the students who are in most need of support, we are also encouraging the students to participate in group counseling session with a local nonprofit on campus.



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# Coversheet

# Executive Director's Report

Section: III. Items Scheduled For Information Item: H. Executive Director's Report

Purpose: FY

Submitted by:

Related Material: YPICS Executive Director Report February 2019 Final.pdf



# YPI CHARTER SCHOOLS EXECUTIVE DIRECTOR'S REPORT

## February 11, 2019

The mission of YPI Charter Schools (YPICS) is to:

- Prepare students for academic success in high school, as well as post-secondary education.
- Prepare students to be responsible and active participants in their community.
- Enable students to become life-long learners.

Students at YPICS will become active citizens who characterize the ideals of a diverse and democratic society. Students will provide service to their community, take responsibility for their own learning, and develop the habits of mind and body that will empower them to be successful in high school and beyond.

#### CCSA:

#### -A farewell message from Jed Wallace, CCSA CEO

Friends,

Happy New Year!

As many of you are aware, last fall I decided to end my service as CEO at CCSA. Today is my last day with CCSA and the torch now passes to Myrna Castrejón who starts on January 9. Myrna is an incredible leader who spent years in numerous leadership roles at CCSA and most recently served as CEO of Great Public Schools Now. She has been embraced by CCSA's Board, Member Council and the broader membership. As Myrna steps into the role of CEO next week, she brings with her new ideas and energy to lead the organization into the next era of great progress and impact on behalf of students and families across California.

Serving as CCSA's CEO over the past 10 years has been the highlight of my professional life, and I feel immense gratitude for all of you who have helped to advance the work of the organization and the charter school movement more broadly. Our collective efforts resulted in hundreds of thousands of students and families having access to better educational opportunities at charter schools, and stimulated improvements in the broader public education system.

The charter school movement faces new challenges and opportunities in 2019. But if the past is any predictor of the future, the movement will successfully navigate any periods of uncertainty and emerge stronger than before by coming together in ever greater unity and activism in support of students. CCSA, a membership organization where over 80 percent of autonomous charter schools are members, has played a key role in helping maintain our unity and build our collective strength and sophistication on advocacy matters. Under Myrna's leadership, that story will continue to unfold. With that being the case, I make this professional transition with an even greater sense of confidence that the charter school movement has a very bright future and will have even greater positive impact on public education in California in the decades to come.

As for me personally, you can count on me continuing to push for progress on the issues that have brought us all together over the years. Most immediately my work will focus on building advocacy strength in other states similar to what we have grown here in California, but I will always be available to lend a hand here in my home

state whenever I may be of assistance. For the time being, you can reach me at <u>jedwallace@gmail.com</u>. I look forward to remaining in touch.

Kindest regards to you all, Jed.

#### **State:**

From Ed Source

# "Gov. Newsom asks to review impact of California charter schools on district finances"

#### Report expected by July 1

In one fallout from the recently settled strike of teachers in Los Angeles, Gov. Gavin Newsom has called on State Superintendent of Public Instruction Tony Thurmond to establish a panel of experts to examine the impact of charter school growth on district finances.

The panel will have four months to look at the issue, and to report back to Newsom by July 1. Thurmond has not yet announced who will be on the panel, but its formation raises the likelihood that California's charter school laws may undergo revision over the coming year. This would be the first time there has been an in-depth look at the financial impact of charter schools since passage of California's first charter law in 1992.

The issue was a concern of Newsom's even before the L.A. teachers strike, said Newsom spokesperson Brian Ferguson.

"As Governor Newsom stated in his first budget proposal, rising charter school enrollments in some urban districts are having real impacts on those districts' ability to provide essential support and services for their students," he said.

Under a 1998 state law, districts are not allowed to take into account the financial impact of a charter school on a district in deciding whether or not to grant them a charter. Charter advocates fear that removing this prohibition could have a dramatic impact on slowing charter school school expansion in the state.

Newsom's creation of a panel to look into the issue appears a response to a resolution approved by the Los Angeles Unified school board last month as part of the agreement it reached with the United Teachers of Los Angeles and its striking teachers last month. The resolution called for a "comprehensive study" of various aspects of charter schools in the district, including their "financial implications."

The resolution also called for an 8-to-10 month moratorium on new charter schools while the study was being conducted. So far, however, Newsom has been silent on these latest calls for a moratorium.

In a statement, United Teachers of Los Angeles President Alex Caputo-Pearl, representing 33,000 teachers and other staff in the district, "applauded" Newsom for recognizing what it said was obvious: that L.A. Unified and other districts across the state are being "financially strangled" by what it called the "unmitigated growth" of charter schools.

But it questioned the need for a panel, saying that an "immediate cap on charter schools is urgently necessary." Large urban districts, it said, were "well past the saturation point for charter school growth."

Similar calls for a cap or a moratorium are coming from other districts with a large proportion of students in charter schools. In Oakland, where teachers appear to be on the verge of a strike, the school board also has set as one of its priorities convincing lawmakers in Sacramento to impose a moratorium on charter expansion. And in

the nearby West Contra Costa Unified District, which includes Richmond, the board will consider a resolution this week calling for a statewide charter moratorium.

L.A. Unified has the most charter schools in the nation, and the schools' impact on the district's overall budget remains a major cause of discontent among teachers. An estimated 112,000 students are enrolled in 225 nonprofit charter schools in the district. They comprise 18.7 percent of the district's total enrollment.

Claudia Briggs, a spokesperson for the California Teachers Association, which represents over 300,000 teachers across the state, said that the CTA would be happy to participate in the panel Newsom has called for, and that Thurmond would be a "good person" to head it. She said that the proposed panel was a signal that Newsom "is doing exactly what he said he would do when running for governor — always put kids before profits."

<u>Kids Not Profits</u> is the title of a campaign the CTA has been running for the past several years calling for more transparency in the operation of charter schools, and focusing on the role of multibillionaires, such as LA philanthropists Eli Broad, and others in promoting them.

The California Charter Schools Association, representing most of the 1275 charter schools in the state, declined to comment on the proposed panel.

Even as Newsom awaits the recommendations of the yet-to-be-formed panel by July 1, the Legislature could take action requiring greater transparency in charter school operations and financial reporting.

During his gubernatorial campaign and as recently as last month, Newsom indicated that <u>he would sign</u> legislation along those lines — legislation former Gov. Jerry Brown vetoed several times during his governorship.

"The Governor is working closely with the Legislature to improve charter school transparency," said Newsom spokesperson Ferguson, "because tax dollars spent on education should only support schools that are accountable to the public."

#### **NATIONAL:**

January 29, 2019

Share National Alliance Statement on Moratorium Vote Against Public Charter Schools in Los Angeles to TwitterShare National Alliance Statement on Moratorium Vote Against Public Charter Schools in Los Angeles

**Washington DC** - Today the L.A. Unified school board will vote on a resolution to pursue a moratorium on public charter schools in Los Angeles, despite the almost 120,000 students whose families elect to enroll their children in high-quality Los Angeles charter schools every day and the 19,000 students on Los Angeles charter school waitlists.

The vote for the moratorium fails to acknowledge that charter schools provide high-quality public-school options to the most vulnerable students in Los Angeles. More than 80 percent of students enrolled in Los Angeles charter schools are low income and students of color, and 12 percent are students with disabilities. Furthermore, a 2014 Stanford CREDO report shows that in their first year, Los Angeles charter school students gain 50 additional days of learning in reading; in math, the gain is 101 more days of learning.

A moratorium on charter schools limits the number of students that can attend high-quality public schools. A vote that places a moratorium on charter schools sets an awful precedent for other school districts to place the education bureaucracy before the needs of students.

In response to the pending vote today, National Alliance for Public Charter Schools president and CEO Nina Rees released the following statement:

"It is not a progressive value to cut off high-quality public-school options to students, especially the large number of low-income students of color that charter schools serve in Los Angeles. We strongly oppose placing a moratorium on charter schools because it does not put students first. A vote for a moratorium on charter schools is a vote against students and a vote against families."

#### **LOCAL:**

From: Daily News

UPDATED: February 4, 2019 at 1:30 pm

Some folks call Dr. Yvonne Chan the 'charter matriarch.' At age 73, 26 years after she founded the first charter school in Los Angeles, her reign along a six-block stretch of the East San Fernando Valley neighborhood of Pacoima is palpable.

Chan is the founding principal of an empire of schools teaching 3,187 students from pre-K through 12th grade, the first independent charter school in the city. These days, she goes by the title "Chief Visionary Officer," but she's rarely without a jangling lanyard of keys around her neck to unlock each of the five campuses at Vaughn Next Century Learning Center.

Like other schools at the movement's beginning, Vaughn was a charter forged by teachers and administrators hoping to better serve low-income students of color through managerial autonomy from the L.A. Unified School District behemoth and without representation from a teachers union.

Vaughn's success, a story of "the little school that could," marks the beginning of an industry no one imagined would become so large and such a fault line in the national debate about education reform.

Their proliferation became a focal point of the recent six-day walkout by more than 30,000 UTLA-represented teachers, as union leaders called public school "privatization" and "unregulated charter school growth" an existential crisis for traditional public schools.

"Not all charters are bad," UTLA Alex Caputo-Pearl often said from a press conference podium, but many charters do deplete resources from neighborhood public schools and tend to select the students easiest to teach.

Charter advocates call these claims outright lies. Experts on charter schools warn that while such narratives contain grains of truth, they ring superficial. Mostly missing from discourse of late are stories about what spurred the burgeoning of charter schools like Vaughn Next Century Learning Center in the first place.

#### 'The little school that could'

An immigrant to the U.S. from Hong Kong at 17, Chan learned Spanish picking oranges and grapes and put herself through school while working under the table as a dishwasher. She got her start in education teaching highly disabled, non-verbal students, and went on to quickly work her way up the ranks at LAUSD.

When Chan first became principal of year-round Vaughn Street Elementary in 1992, the school reflected a struggling and impoverished population around it.

Racial tensions between longtime African-American residents and a rapidly growing Latino population fed gang violence. To duck for cover during drive-by shootings, parents built a concrete shelter in front of the school.

One student was raped on campus. Another was killed. A sixth-grader unexpectedly gave birth. Fueled by

overcrowding and a floundering track system, academic achievement was hitting rock bottom.

One teacher at Vaughn, part of a group Chan calls the "militant newbies," heard of a new movement to give local schools more independence. So Chan, an energetic leader who tends to tell her story in World War II and D-Day metaphors, went to a conference with 15 other teachers in Sacramento to learn about the shiny new charter law authored by then state Sen. Gary K. Hart of Santa Barbara.

They were warned by district lawyers of the liability risks and feared being left to find their own funding and facilities. But they also desperately wanted flexibility in decision-making, primarily the ability to alter class sizes and focus on addressing needs of English learners.

After unsuccessfully applying for more autonomy via a status called "school-based management," Chan and her teachers made the leap.

"We understood there's a risk, but we said what the heck," said Chan about their move to go charter. "We couldn't do worse. We were so bad."

With just a handful of charters popping up around the country, Chan thinks LAUSD underestimated her school and other early charters. "They took us like 'oh its only one, its only poor Vaughn," said Chan, "and Yvonne probably won't stay because she's a rising star for the district."

Yet Chan stayed, coming to see her own immigrant story in the success of Pacoima's overwhelmingly Mexican and Central American immigrant community. She pushed-and-pulled to get full per-pupil funding from the district, leveraged grant money to match it for more funding, acquired millions in real estate, garnered sympathetic media coverage and a visit from Hillary Clinton.

Looking back it's difficult to deny that a radical transformation took place at the school on Vaughn Street that still serves a 97 percent Latino and predominately low income student population from Pacoima, Sylmar and San Fernando.

Glimmers of the old school remain — boxy bungalows, an old cafeteria and an office — but the rest is stylish modern architecture, airy classrooms made of shipping containers, iPads and glistening hallways where students practice violin and cello.

On the five school campuses, titles sound more akin non-profit organization, with principals called "directors" and classroom referred to as "pods" taught by teacher teams. Chan laments a recent drop in test scores, but two years ago they were on par with coveted Granada Hills Charter High.

Vaughn also prides itself in being a community-based charter, with wraparound services like a food pantry, adult education and job training at its family center.

#### A turning point

Pushing her way through the leadership strata of a public education system dominated by white men, Chan said she "became a bah bah black sheep" accused of disloyalty to the institution where she built her career.

"They said I'm trying to take down the district, that I'm playing David and Goliath but I'm no David ... they told me 'Why are you making such a big fuss?"

As charter schools in LA rapidly proliferated, some on loans from Vaugn, Chan wasn't alone in feeling sidelined by the district.

96 of 241

"In the space of a decade," writes a UCLA Institute for Democracy, Education and Access report, "charter schools in Los Angeles morphed from a highly popular innovation to a political wedge issue."

Charter school teachers said they were made to feel like pariahs as LAUSD lost around 50,000 students – along with the state funding that follows them – to charters. That's on top of around 50,000 lost due to demographic changes like low birth rate and immigration.

Vaughn was LAUSD's only independent charter school in 1993. There were six "affiliated charters" at the time, schools granted operating autonomy while remaining in the district.

In the 2016-2017 school year, the number of independent charters was a whopping 225 with 154,000 students, the largest charter school enrollment in the country. There are now 54 affiliated charters.

As the district lost money and UTLA lost members because most charters declined to unionize, venture philanthropists attached themselves to the entrepreneurial charter movement as its schools expanded and diversified.

Chan, who served two terms on the state school board, worked as the LA City Commissioner for Youth and Families and taught as an adjunct professor at UCLA and CSUN, wasn't backed by billionaires in founding Vaughn, nor does she think that schools should be.

Yet it's in Los Angeles where a \$490-million plan by the Eli and Edythe Broad Foundation was disclosed as having sought to create a school system where the majority of students attend charters aiming "transform the century-old institution of public education."

It was that publicly stated goal, the UCLA report says, turned charter schools into what it is now – big time politics.

In recent school board elections, favorability toward charters has become a political litmus test for million-dollar campaigns. The original charter law's author Senator Hart said "Charter fights in places like L.A. Unified have become almost religious wars, where large amounts of money are spent," in an August interview.

#### The long game

Today, the average independent charter school doesn't look like Vaughn. Most are operated by charter management organizations, like the Alliance for Public Schools and Green Dot Public Schools, of which Chan disapproves. She's a believer in a long-term community focused approach, not "start-ups" or Harvard-educated dreamers with business models.

But like many charter advocates, she's against the resolution passed by the LAUSD school board Tuesday that calls on the state to study the effects of charter schools and place a months long moratorium on new charter schools in LA.

The side-deal in the agreement reached between UTLA and the district to end the six-day teacher walkout that disrupted instruction at more than 900 schools has become a point of outrage for charter advocates and families.

"I'm seeing crying parents ... Why are they using charter schools as a bargaining chip?" she asked. Though not opposed to new regulation on charter approvals to-be-determined in Sacramento, the "charter matriarch" asks the district to engage in some real introspection in turn. After all, Vaughn said, charter schools were only born out of district misgivings.

"If the traditional public school is failing," she said with an impassioned slam on a children-size table, "like Vaughn. Vaughn was failing for forty frickin' years, draining district resources. There was absolutely no tomorrow here."

"Why didn't Vaughn shut down then? Why did the district send me here, just to sweep things under the carpet? Either we start improving or doing something about failing schools, and then we can start talking about not needing more options. But these parents have no other option."

It's a point many charter advocates are making in the wake of the strike. Suzanne Llamas, a Vaughn teacher during the 1993 conversion, maintains that Vaughn is a testament to the charter movement's original idea – a school can be more successful independent of the district with the right amount of control, passion and effort.

"We're not an experiment anymore. And I don't think we would've come this far if it wasn't for her," Llamas said about Chan, who she hasn't always agreed with. "People in power, the politicians, they know her because they've worked with her but everyday people don't know her role in the movement.

"I think if we were still in the district, we would still be in the same place too many kids would be failing and we'd be in the same place. When she does something it's all about the kids who can benefit ... so yeah she's my hero."

#### **District:**

## LA School Report

Commentary: LAUSD may owe \$13.6 billion for heatth care & pensions—and the strike made things worse. Obamacare is a way out.

Chad Aldeman | February 3, 2019

When then-President Barack Obama signed the Affordable Care Act in 2010, the law immediately made some employee benefits offered by state and local governments redundant at best or regressive at worst. This issue is playing out in a painful way in Los Angeles. Teachers in the second-largest school district are now back at work after a six-day strike, but their new deal not only ignores but actually exacerbates the coming financial pressures caused by rising health care and pension costs.

There is a better way forward, but first we need to back up with some history. The Los Angeles Unified School District began offering health benefits to its employees starting in the 1940s, and it added coverage for qualifying retirees and their spouses beginning in 1966. Soon after, the district eliminated employee contributions toward those benefits, leaving LAUSD on the hook for any future rise in health care costs.

Rather than renegotiate that promise as health care costs skyrocketed, the district has decided to trim costs only by narrowing its definition of a qualifying retiree. In the 1970s, any retiree with five years of service qualified, but now there are <u>six more tiers</u> of membership, depending on when the employee began working for the district. Employees hired as of 2009 qualify only if the sum of their age and years of service equals 85 or more, plus they must serve at least 25 consecutive years immediately prior to retirement.

These decisions have done nothing to reduce the underlying cost of the benefits, and they have effectively prioritized comparatively well-off retirees with stable work histories over more transient workers who might need the benefits more. In the meantime, the district has saved <u>only</u> \$145 million for promises that are valued at \$13.6 billion, and without further changes, current and future teachers will bear the burden of making up that difference. These trends are unavoidable, unless district leaders start thinking more creatively.

YPICS Agenda - February 11, 2019

This is where the federal Affordable Care Act comes in. Obamacare provides subsidies on a sliding scale to individuals to purchase health insurance, regardless of age; in 2018, a two-member household earning less than \$65,840, or 400 percent of the federal poverty level, would qualify for assistance. If we assume that retirees have no income sources other than their pension (teachers in California do not have Social Security), publicly available data suggest that 87 percent of LAUSD retirees could qualify for Obamacare subsidies.

Even if we assume that many retirees are in dual-income households, more than half would be eligible for federal supports. Another way of saying this is that the district's retiree health benefits are largely redundant for at least half and up to five-sixths of all current recipients.

To be sure, the Obamacare subsidies and a "basic" health plan are not as generous as what the district currently provides, but that brings up a question of priorities: Should the district continue to bankrupt itself to provide Cadillac benefits to a smaller and smaller group of workers, or should it focus its investments on the workers and retirees who need it the most?

That question leads us into how the district's current benefits are regressive, which is a little more complex. Still, it's worth unpacking who exactly would lose out if LAUSD switched all future employees to the Obamacare exchanges. Remember, as of 2009, the only new workers who will qualify for benefits will be people who work for the district for at least 25 consecutive years immediately prior to retirement. That means they can't be short-term workers; they can't take a year off, say, to care for family, and they can't work for the district for the first part of their career and then pursue something else. And again, we're talking about households earning \$66,000 a year even as they're technically considered retired by the district. Across all Los Angeles households, 72 percent earn less than that, and most have to work for that income.

Of course, the district could also pursue a middle ground by recasting its benefits to work *with* Obamacare subsidies instead of providing a standalone benefit. There is precedent for this. When the district created its retiree health benefits in the 1960s, Medicare existed but wasn't available to state and local government employees like L.A. teachers. In the 1980s, Congress <u>extended</u> coverage to state and local government workers, and the district began requiring retirees over age 65 to apply for Medicare coverage. Today, the district still offers some benefits to retirees over age 65, but Medicare covers the basic costs and the district's benefits are more of a perk than a standalone offering.

The district should now do the same thing with Obamacare. Its leaders can no longer ignore the benefits of a federal, means-tested program that would be cheaper and more equitable than what it's currently providing.

#### **YPICS:**

#### PD

YPICS has held one additional Professional development day since the last YPICS Board Meeting. The TPD, Total Staff Professional Development Day focused on preparing all stakeholders to remain focused on increased academic achievement for All students. In December the schools concentrated on instruction and continues to monitor the ongoing progress of ELs and students with disabilities closely. The January session continued to focus on the same key areas of support. All YPICS TPD, current and past, training and resources are available here at tpd.ypics.org.

#### **Suspensions**

Bert Corona (BCCS) and Monsenor (MORCS) received either a letter of concern and or a letter of cure regarding the decreasing the number of student suspensions (both in-school and out of school) for this school year. The state in the past has only counted and reported on out of school suspensions. At the close of the 2017-2018 school year, the California Department of Education also began to track and monitor both in-school and out of school suspensions. The new practice pushed both schools over the bar of being added to the list of schools to receive the letters of concern and or cure. Responses to the

concerns were provided to the Charter Schools Division at the end of November. To date, both schools have drastically reduced this year's numbers over last year. The YPICS board of Directors will receive a monthly status report via the Executive Administrative monthly Board Reports. Additionally, since attendance and behavior impact academic outcomes, the Executive Administrators will also share the Suspension status report with the YPICS Academic Excellence Committee during academic discussions.

#### **Teacher Observations**

BCHS has completed the first set of two teacher video observation rounds. Teachers have committed to additional observations and instructional rounds. The teacher video observations have allowed the Executive Administrator the opportunity to view instruction and provide the opportunity for objective coaching and feedback. The instructional team is looking forward to additional observational rounds at BCCS and MORCS during the winter months.

#### LSC

The Learning and Support Center Team members provided support on the ground to school-based teams during the LAUSD Teacher strike. Executive Administrators communicated their appreciation of their support in the YPICS Slack channels.

YPICS is excited about pushing classroom management and rigor in a new way this semester!

YPICS Agenda – February 11, 2019

# Coversheet

### Consent Items

Section: IV. Consent Agenda Items

Item: B. Consent Items

Purpose: Vote

Submitted by: Related Material:

Bert Corona Charter High School SARC 20172018.pdf

board\_brief 021119recommend\_to\_receive\_and\_file\_2017-2018\_school\_accountability\_report\_car d\_sarc\_for\_ypics.pdf

Board Resolution 2019-2 AB 216 Graduation Requirements for Foster Youth.pdf

Bert Corona Charter SARC 20172018.pdf

Board Brief 021119 Recommend to approve use of one-time unrestricted funds to support impleme ntation of CA academic standards.pdf

board\_brief\_021119\_recommend\_to\_approve Board Resolution 2019-2 AB216 Foster Care Youth Graduation Requirements.pdf

MORCS SARC 2017 2018.pdf

Final board\_brief\_021119\_recommend\_to\_approve\_expenditures\_for\_item\_above\_spending\_auth ority of executive director.pdf

board\_brief\_021119\_recommend\_to\_approve Board Resolution 2019-3 Multiple Transparency Law s.pdf

Board Resolution Regarding AB 2022 Notifying Parent Students of Available Mental Health Service s.pdf

Board Resolution 2019-3 Regarding Multple Transparency Laws.pdf

## **Bert Corona Charter High**

# School Accountability Report Card Reported Using Data from the 2017—18 School Year

## **California Department of Education**

By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC). The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

- For more information about SARC requirements, see the California Department of Education (CDE) SARC web page at https://www.cde.ca.gov/ta/ac/sa/.
- For more information about the LCFF or LCAP, see the CDE LCFF web page at <a href="https://www.cde.ca.gov/fg/aa/lc/">https://www.cde.ca.gov/fg/aa/lc/</a>.
- For additional information about the school, parents/guardians and community members should contact the school principal or the district office.

#### **DataQuest**

DataQuest is an online data tool located on the CDE DataQuest web page at <a href="https://dq.cde.ca.gov/dataquest/">https://dq.cde.ca.gov/dataquest/</a> that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

#### **Internet Access**

Internet access is available at public libraries and other locations that are publicly accessible (e.g., the California State Library). Access to the Internet at libraries and public locations is generally provided on a first-come, first-served basis. Other use restrictions may include the hours of operation, the length of time that a workstation may be used (depending on availability), the types of software programs available on a workstation, and the ability to print documents.

## **Yolanda Fuentes, Executive Administrator**

• Principal, Bert Corona Charter High

#### **About Our School**

#### **Contact**

Bert Corona Charter High 12513 Gain St. Pacoima, CA 91331-1628

Phone: 818-480-6810 E-mail: <u>ykingberg@ypics.org</u>

## **About This School**

#### **Contact Information (School Year 2018—19)**

District Contact Information (School Year 2018—19)		
District Name	Los Angeles Unified	
Phone Number	(213) 241-1000	
Superintendent	Austin Beutner	
E-mail Address	austin.beutner@lausd.net	
Web Site	www.lausd.net	

School Contact Information (School Year 2018—19)		
School Name	Bert Corona Charter High	
Street	12513 Gain St.	
City, State, Zip	Pacoima, Ca, 91331-1628	
Phone Number	818-480-6810	
Principal	Yolanda Fuentes, Executive Administrator	
E-mail Address	ykingberg@ypics.org	
Web Site	http://bcchs.ypics.org	
County-District-School (CDS) Code	19647330132126	

Last updated: 2/1/2019

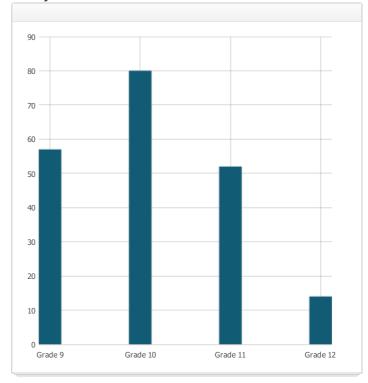
#### School Description and Mission Statement (School Year 2018—19)

The vision for Bert Corona Charter High School is to create a place of learning that empowers students to become functional and prepared communicators for the demanding global requirements of the future. The high school will provide a mutually supportive and positive learning environment in which every member will develop communications, technological, and leadership skills to foster self-confidence and personal growth. Emphasis will be placed on challenging students to develop problem-solving and interpersonal skills to succeed in the 21st Century through Service-Learning, Linked Learning and technology integration across subjects. The Service-Learning and Linked Learning will be the basis of the Bert Corona Charter High School's educational focus and build on core strengths from the Bert Corona Charter School (service learning) and the strong technology resources provided by the Youth Policy Institute for families in the community. Bert Corona Charter High is a member of a CTE Gant that focuses on Media Arts and Technology. Every student who attends Bert Corona Charter High School has access to technology by being provided a personal chromebook. Bert Corona Charter High School's mission is to prepare students for academic success in high school; as well as, post-secondary education and careers, prepare students to be responsible and active participants in their community, and enable students to become life-long learners. Students at the high school will become active citizens characterized by the ideals of a diverse and democratic society. Our students will provide service to their community, take responsibility for their own learning, and develop the habits of mind that will empower them to be successful in high school and beyond. Students will have access to and the use of technology along with leaving Bert Corona Charter High School college and career ready.

Last updated: 2/1/2019

## Student Enrollment by Grade Level (School Year 2017—18)

Grade Level	Number of Students
Grade 9	57
Grade 10	80
Grade 11	52
Grade 12	14
Total Enrollment	203



Last updated: 2/1/2019

## Student Enrollment by Student Group (School Year 2017—18)

Student Group	Percent of Total Enrollment
Black or African American	1.0 %
American Indian or Alaska Native	%
Asian	%
Filipino	0.5 %
Hispanic or Latino	98.5 %
Native Hawaiian or Pacific Islander	%
White	%
Two or More Races	%
Other	0.0 %
Student Group (Other)	Percent of Total Enrollment
Socioeconomically Disadvantaged	82.3 %
English Learners	14.8 %
Students with Disabilities	22.7 %
Foster Youth	%

# A. Conditions of Learning

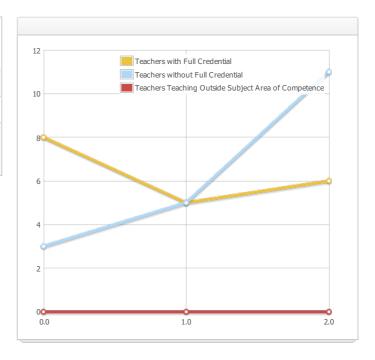
# **State Priority: Basic**

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair

#### **Teacher Credentials**

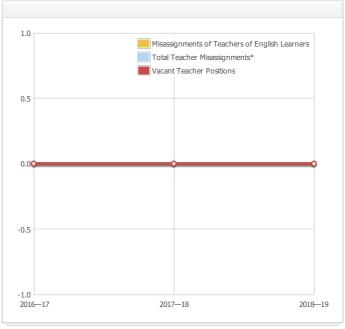
Teachers	School 2016 —17	School 2017 —18	School 2018 —19	District 2018— 19
With Full Credential	8	5	6	
Without Full Credential	3	5	11	
Teachers Teaching Outside Subject Area of Competence (with full credential)	0	0	0	



Last updated: 2/1/2019

## **Teacher Misassignments and Vacant Teacher Positions**

	2016—	2017—	2018—	
Indicator	17	18	19	
Misassignments of Teachers of English Learners	0	0	0	
Total Teacher Misassignments*	0	0	0	
Vacant Teacher Positions	0	0	0	



Note: "Misassignments" refers to the number of positions filled by teachers who lack legal authorization to teach that grade level, subject area, student group, etc.

Last updated: 2/1/2019

<sup>\*</sup> Total Teacher Misassignments includes the number of Misassignments of Teachers of English Learners.

# Quality, Currency, Availability of Textbooks and Instructional Materials (School Year 2018—19)

Year and month in which the data were collected: August 2018

Subject	Textbooks and Instructional Materials/year of Adoption	From Most Recent Adoption?	Percent Students Lacking Owr Assigned Copy
Reading/Language Arts	Changing Hearts and Minds - UCCI English 12  Designing the American Dream- UCCI English 11	Yes	0.0 %
	Get Reel: English Through Your Lens - UCCI English 10		
	Language Takes the Stage- UCCI English 9		
	The hyperlinks above are the titles to the University of California Curriculum Integration Unit courses that integrate CTE skills with A through G core content course material. Each course has a UC-approved list of course materials that are available to our students in the designated/required quantities. For specific text titles, each course title above is a hyperlink that leads to the detailed course description.		
1athematics	Da Vinci Algebra 1  Geometry + Computer Visualization/Simulation  Algebra 2 for the 21st Century	Yes	0.0 %
	The hyperlinks above are the titles to the University of California Curriculum Integration Unit courses that integrate CTE skills with A through G core content course material. Each course has a UC-approved list of course materials that are available to our students in the designated/required quantities. For specific text titles, each course title above is a hyperlink that leads to the detailed course description.		
cience	Biology and Community Health Chemistry and Environmental Engineering: Water We Doing?  Physics and Engineering: Motion By Design	Yes	0.0 %
	The hyperlinks above are the titles to the University of California Curriculum Integration Unit courses that integrate CTE skills with A through G core content course material. Each course has a UC-approved list of course materials that are available to our students in the designated/required quantities. For specific text titles, each course title above is a hyperlink that leads to the detailed course description.		
listory-Social Science	World History By Design  US History and Public Health  US Government	Yes	0.0 %
	The hyperlinks above are the titles to the University of California Curriculum Integration Unit courses that integrate CTE skills with A through G core content course material. Each course has a UC-approved list of course materials that are available to our students in the designated/required quantities. For specific text titles, each course title above is a hyperlink that leads to the detailed course description.		
oreign Language			0.0 %
lealth			0.0 %
			0.0 %

0.0 % Science Lab Eqpmt N/A N/A (Grades 9-12)

Note: Cells with N/A values do not require data.

Last updated: 2/1/2019

2017-18 SARC - Bert Corona Charter High

#### **School Facility Conditions and Planned Improvements**

As a Prop-39 co-located charter school in Los Angeles Unified School District, our facilities are managed by the pricipal of the school property upon which we reside. Therefore, its maintenance as well as its improvement planning are in the hands of LAUSD Administrators and Board Members. For facilities inspection records and improvement planning documentation, please contact Maclay Middle School directly or the LAUSD School Board Member's office.

Last updated: 2/1/2019

#### **School Facility Good Repair Status**

As a Prop-39 co-located charter school in Los Angeles Unified School District, our facilities are managed by the pricipal of the school property upon which we reside. Therefore, its maintenance as well as its improvement planning are in the hands of LAUSD Administrators and Board Members. For facilities inspection records and improvement planning documentation, please contact Maclay Middle School directly or the LAUSD School Board Member's office.

Year and month of the most recent FIT report: August 2018

System Inspected	Rating	Repair Needed and Action Taken or Planned
Systems: Gas Leaks, Mechanical/HVAC, Sewer	Good	
Interior: Interior Surfaces	Good	
Cleanliness: Overall Cleanliness, Pest/Vermin Infestation	Good	
Electrical: Electrical	Good	
Restrooms/Fountains: Restrooms, Sinks/Fountains	Good	
Safety: Fire Safety, Hazardous Materials		
Structural: Structural Damage, Roofs	Good	
External: Playground/School Grounds, Windows/Doors/Gates/Fences	Good	

#### **Overall Facility Rate**

Year and month of the most recent FIT report: August 2018

Overall Rating Good Last updated: 2/1/2019

## **B. Pupil Outcomes**

## **State Priority: Pupil Achievement**

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

- Statewide assessments (i.e., California Assessment of Student Performance and Progress [CAASPP] System, which includes the Smarter Balanced Summative Assessments for students in the general education population and the California Alternate Assessments [CAAs] for English language arts/literacy [ELA] and mathematics given in grades three through eight and grade eleven. Only eligible students may participate in the administration of the CAAs. CAAs items are aligned with alternate achievement standards, which are linked with the Common Core State Standards [CCSS] for students with the most significant cognitive disabilities); and
- The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

#### CAASPP Test Results in ELA and Mathematics for All Students Grades Three through Eight and Grade Eleven Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2016—17	School 2017—18	District 2016—17	District 2017—18	State 2016—17	State 2017—18
English Language Arts / Literacy (grades 3-8 and 11)	23.0%	45.0%	40.0%	43.0%	48.0%	50.0%
Mathematics (grades 3-8 and 11)	0.0%	16.0%	30.0%	32.0%	37.0%	38.0%

Note: Percentages are not calculated when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Note: ELA and Mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAAs divided by the total number of students who participated in both assessments.

# CAASPP Test Results in ELA by Student Group Grades Three through Eight and Grade Eleven (School Year 2017—18)

CAASPP Assessment Results – English Language Arts (ELA)

Disaggregated by Student Groups, Grades Three Through Eight and Grade Eleven

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Met or Exceeded
All Students	50	44	88.00%	45.45%
Male	23	21	91.30%	38.10%
Female	27	23	85.19%	52.17%
Black or African American				
American Indian or Alaska Native				
Asian				
Filipino				
Hispanic or Latino	47	42	89.36%	45.24%
Native Hawaiian or Pacific Islander				
White				
Two or More Races				
Socioeconomically Disadvantaged	36	32	88.89%	46.88%
English Learners				
Students with Disabilities				
Students Receiving Migrant Education Services				
Foster Youth				

Note: ELA test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Note: Double dashes (--) appear in the table when the number of students is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

# CAASPP Test Results in Mathematics by Student Group Grades Three through Eight and Grade Eleven (School Year 2017—18)

CAASPP Test Results in Mathematics

Disaggregated by Student Group, Grades Three Through Eight and Grade Eleven

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Met or Exceeded
All Students	50	45	90.00%	15.56%
Male	23	21	91.30%	9.52%
Female	27	24	88.89%	20.83%
Black or African American				
American Indian or Alaska Native				
Asian				
Filipino				
Hispanic or Latino	47	43	91.49%	13.95%
Native Hawaiian or Pacific Islander				
White				
Two or More Races				
Socioeconomically Disadvantaged	36	33	91.67%	15.15%
English Learners				
Students with Disabilities				
Students Receiving Migrant Education Services				
Foster Youth				

Note: Mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Note: Double dashes (--) appear in the table when the number of students is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

2017-18 SARC - Bert Corona Charter High

# **CAASPP Test Results in Science for All Students Grades Five, Eight and High School**

#### Percentage of Students Meeting or Exceeding the State Standard

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Subject	School	School	District	District	State	State
	2016—17	2017—18	2016—17	2017—18	2016—17	2017—18
Science (grades 5, 8, and high school)	N/A	N/A	N/A	N/A	N/A	N/A

Note: Cells with N/A values do not require data.

Note: The 2016–17 and 2017–18 data are not available. The CDE is developing a new science assessment based on the Next Generation Science Standards for California Public Schools (CA NGSS). The new California Science Test (CAST) was pilot-tested in spring 2017 and field-tested in spring 2018. The CAST will be administered operationally during the 2018–19 school year. The CAA for Science was pilot-tested for two years (i.e., 2016–17 and 2017–18) and the CAA for Science will be field-tested in 2018–19.

Note: Science test results include the CAST and the CAS for Science. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the CAST plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA for Science divided by the total number of students who participated on both assessments.

Last updated: 2/1/2019

#### **Career Technical Education (CTE) Programs (School Year 2017—18)**

BCCHS offers a CTE pathway in Visual and Media Arts. There are three classes offered:

Foundations in Visual and Media Arts

Visual Arts and Technology II

Visual Arts and Technology III

The CTE pathway of visual arts and media/technology is integrated in several of our UCCI (University of California Curriculum Integration) courses, including Algebra, Geometry, English, and World History.

All students are required to take the first two courses in the CTE pathway.

All learning outcomes are derived from CTE Visual, and Media Arts standards.

All learning outcomes are assessed using rubrics that are created by teaching staff. https://drive.google.com/drive/folders/0B 56vCmQdSJZXktU0MtQl9zQ2Musp=sharing

Last updated: 2/1/2019

#### Career Technical Education (CTE) Participation (School Year 2017—18)

Career reclinical Education (CTE) Farticipation (School real 2017—10)				
Measure	CTE Program Participation			
Number of Pupils Participating in CTE	220			
Percent of Pupils Completing a CTE Program and Earning a High School Diploma				
Percent of CTE Courses Sequenced or Articulated Between the School and Institutions of Postsecondary Education				

2017-18 SARC - Bert Corona Charter High

## Courses for University of California (UC) and/or California State University (CSU) Admission

UC/CSU Course Measure	Percent
2017—18 Pupils Enrolled in Courses Required for UC/CSU Admission	99.5%
2016—17 Graduates Who Completed All Courses Required for UC/CSU Admission	

2017-18 SARC - Bert Corona Charter High

# **State Priority: Other Pupil Outcomes**

Last updated: 2/1/2019

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8):

• Pupil outcomes in the subject area of physical education

#### California Physical Fitness Test Results (School Year 2017—18)

Grade Percentage of Students Meeting Four of Six Percentage of Students Meeting Five of Six Percentage of Students Meeting Six of Six Level Fitness Standards Fitness Standards Fitness Standards Fitness Standards

Note: Percentages are not calculated when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

## C. Engagement

# **State Priority: Parental Involvement**

The SARC provides the following information relevant to the State priority: Parental Involvement (Priority 3):

• Efforts the school district makes to seek parent input in making decisions for the school district and each school site

#### **Opportunities for Parental Involvement (School Year 2018—19)**

The primary parent organization accessible for parent participation is the BCCHS School Advisory Council. This council discusses the academic, operational, and cultural initiatives of the school and votes to adopt/approve significant changes to the school's program. In addition, monthly parent information and dialogue meetings are held on the fourth Tuesday of the Month, all parents are scheduled for conferences with staff each semester, parents coach sports and attend athletic events,

and the school's Advisory Program invites parents to bring their expertise and resources to support students in their campus-wide projects.

Last updated: 2/1/2019

# **State Priority: Pupil Engagement**

The SARC provides the following information relevant to the State priority: Pupil Engagement (Priority 5):

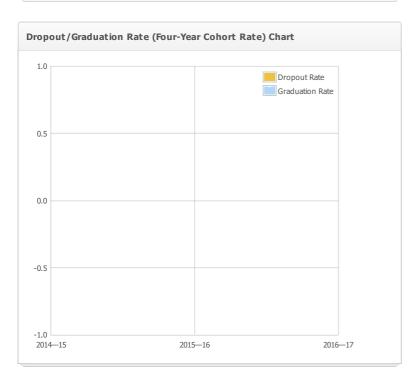
- High school dropout rates; and
- High school graduation rates

#### **Dropout Rate and Graduation Rate (Four-Year Cohort Rate)**

The school's first graduating cohort will matriculate in the spring of 2018.

Indicator	School 2014—15	School 2015—16	District 2014—15	District 2015—16	State 2014—15	State 2015—16
Dropout Rate			16.7%	13.7%	10.7%	9.7%
Graduation Rate			72.2%	77.3%	82.3%	83.8%

Indicator	School 2016—17	District 2016—17	State 2016—17
Dropout Rate		10.8%	9.1%
Graduation Rate		79.7%	82.7%



For the formula to calculate the 2016–17 adjusted cohort graduation rate, see the 2017—18 Data Element Definitions document located on the SARC web page at <a href="https://www.cde.ca.gov/ta/ac/sa/">https://www.cde.ca.gov/ta/ac/sa/</a>.

# Completion of High School Graduation Requirements - Graduating Class of 2017 (One-Year Rate)

The school's first graduating cohort will matriculate in the spring of 2018.

Student Group	School	District	State
All Students			
Black or African American			
American Indian or Alaska Native			
Asian			
Filipino			
Hispanic or Latino			
Native Hawaiian or Pacific Islander			
White			
Two or More Races			
Socioeconomically Disadvantaged			
English Learners			
Students with Disabilities			
Foster Youth			

Last updated: 2/1/2019

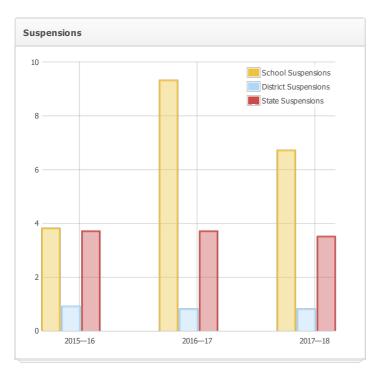
# **State Priority: School Climate**

The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- Pupil suspension rates;
- Pupil expulsion rates; and
- Other local measures on the sense of safety

#### **Suspensions and Expulsions**

	School	School	School	District	District	District	State	State	State
Rate	2015—16	2016—17	2017—18	2015—16	2016—17	2017—18	2015—16	2016—17	2017—18
Suspensions	3.8%	9.3%	6.7%	0.9%	0.8%	0.8%	3.7%	3.7%	3.5%
Expulsions	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.1%	0.1%	0.1%





Last updated: 2/1/2019

#### School Safety Plan (School Year 2018—19)

As a co-located school in LAUSD, Bert Corona Charter High School follows the comprehensive safety plan for it's host school, Maclay Middle School.

Bert Corona Charter High School participates simultaneously with Maclay MS in all safety and emergency drills, and has access to all emergency supplies provided to that school.

The key elements of the safety plan (drills procedures, exit routes, access to first aid) are covered with staff and students at the beginning of each school year

Maclay Middle School Safety Plan

#### **D. Other SARC Information**

The information in this section is required to be in the SARC but is not included in the state priorities for LCFF.

#### **Average Class Size and Class Size Distribution (Elementary) School Year (2015—16)**

Grade Level	Average Class Size	Number of Classes * 1-20	Number of Classes * 21-32	Number of Classes * 33+
К				
1				
2				
3				
4				
5				
6				
Other**				

<sup>\*</sup> Number of classes indicates how many classes fall into each size category (a range of total students per class).

#### Average Class Size and Class Size Distribution (Elementary) School Year (2016—17)

		Number of Classes *	Number of Classes *	Number of Classes *
Grade Level	Average Class Size	1-20	21-32	33+
K				
1				
2				
3				
4				
5				
6				
Other**				

<sup>\*</sup> Number of classes indicates how many classes fall into each size category (a range of total students per class).

#### Average Class Size and Class Size Distribution (Elementary) School Year (2017—18)

		Number of Classes *	Number of Classes *	Number of Classes *
Grade Level	Average Class Size	1-20	21-32	33+
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;				
ther**				

<sup>\*</sup> Number of classes indicates how many classes fall into each size category (a range of total students per class).

<sup>\*\* &</sup>quot;Other" category is for multi-grade level classes.

<sup>\*\* &</sup>quot;Other" category is for multi-grade level classes.

 $<sup>\</sup>ensuremath{^{**}}$  "Other" category is for multi-grade level classes.

#### Average Class Size and Class Size Distribution (Secondary) (School Year 2015—16)

Subject	Average Class Size	Number of Classes * 1-20	Number of Classes * 21-32	Number of Classes * 33+
English	14.0	9		
Mathematics	11.0	6		
Science	13.0	5		
Social Science				

<sup>\*</sup> Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

#### Average Class Size and Class Size Distribution (Secondary) (School Year 2016—17)

Subject	Average Class Size	Number of Classes * 1-20	Number of Classes * 21-32	Number of Classes * 33+
English	13.0	16		
Mathematics	2.0	1		
Science	17.0	7		
Social Science	14.0	6		

<sup>\*</sup> Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

#### Average Class Size and Class Size Distribution (Secondary) (School Year 2017—18)

200 1 a go 1 a go 2 a g				
Subject	Average Class Size	Number of Classes * 1-20	Number of Classes * 21-32	Number of Classes * 33+
English	17.0	12	3	1
Mathematics	13.0	14	4	
Science	17.0	10	1	1
Social Science	23.0	2	4	

<sup>\*</sup> Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

**Academic Counselors and Other Support Staff (School Year 2017—18)** 

Title	Number of FTE* Assigned to School	Average Number of Students per Academic Counselor
Academic Counselor	1.0	235.0
Counselor (Social/Behavioral or Career Development)		N/A
Library Media Teacher (Librarian)		N/A
Library Media Services Staff (Paraprofessional)		N/A
Psychologist		N/A
Social Worker		N/A
Nurse		N/A
Speech/Language/Hearing Specialist		N/A
Resource Specialist (non-teaching)		N/A
Other		N/A

Note: Cells with N/A values do not require data.

Last updated: 2/1/2019

**Expenditures Per Pupil and School Site Teacher Salaries (Fiscal Year 2016—17)** 

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
School Site	\$13114.6			
District	N/A	N/A		\$75094.0
Percent Difference – School Site and District	N/A	N/A		
State	N/A	N/A	\$7125.0	\$80764.0
Percent Difference – School Site and State	N/A	N/A		

Note: Cells with N/A values do not require data.

Last updated: 2/1/2019

Teacher and Administrative Salaries (Fiscal Year 2016—17)

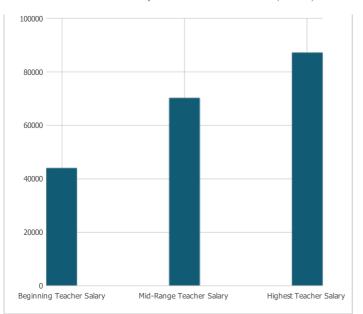
Category	District Amount	State Average For Districts In Same Category
Beginning Teacher Salary	\$43,913	\$47,903
Mid-Range Teacher Salary	\$70,141	\$74,481
Highest Teacher Salary	\$87,085	\$98,269
Average Principal Salary (Elementary)	\$116,726	\$123,495
Average Principal Salary (Middle)	\$131,879	\$129,482
Average Principal Salary (High)	\$133,989	\$142,414
Superintendent Salary	\$350,000	\$271,429
Percent of Budget for Teacher Salaries	31.0%	35.0%
Percent of Budget for Administrative Salaries	5.0%	5.0%

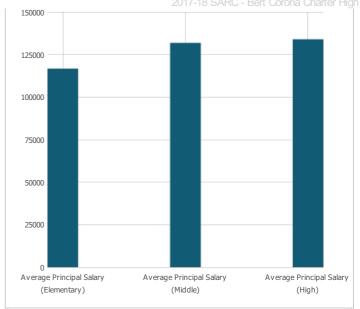
For detailed information on salaries, see the CDE Certificated Salaries & Benefits web page at  $\frac{https://www.cde.ca.gov/ds/fd/cs/}{https://www.cde.ca.gov/ds/fd/cs/} \ .$ 

Teacher Salary Chart

Principal Salary Chart

<sup>\*</sup>One Full Time Equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.





**Advanced Placement (AP) Courses (School Year 2017—18)** 

Subject	Number of AP Courses Offered*	Percent of Students In AP Courses
Computer Science	0	N/A
English	1	N/A
Fine and Performing Arts	0	N/A
Foreign Language	0	N/A
Mathematics	0	N/A
Science	1	N/A
Social Science	0	N/A
All Courses	2	8.8%

Note: Cells with N/A values do not require data.

Last updated: 2/1/2019

### **Professional Development**

2016-2017 19 Full Training PD Days and 30 Shortened PD days.

2017-2018 11 Full Training PD Days and 29 Shortened PD days.

2018-2019 8 Full Training Days and 26 Shortened PD Days.

The major areas of focus for professional development has been and continues to be three-fold:

- 1) Mastery Learning and Standards-Based Grading
- 2) Support for English Language Learners and support of Special Needs Learners
- 3) Reflection for self-directed learning.

Some of the primary methods and delivery of Professional Development have been:

- 1) The utilization of research literature and Critical Friends Protocols for informing and giving feedback on practice.
- 2) Reading and calibrating student work samples for inner-rater reliability of assessment tools (rubrics).
- 3) Professional Expert training and support (from outside the school; i.e. SFA, Suicide Prevention, Accommodation vs. Modification)

When budget permits, staff are sent to conferences to seek out best-practice training. Our staff has attended the Illuminate Conference, Success for All Conference, and the California Charter Schools Conference, to name several outside PD providors.

Staff is also encouraged to spend conference time visiting and observing one another to learn best-practice methods from one another.

<sup>\*</sup>Where there are student course enrollments of at least one student.



#### YPI CHARTER SCHOOLS

February 1, 2019

**TO:** YPI Charter Schools

**Board of Directors** 

**FROM:** Yvette King-Berg

**Executive Director** 

SUBJECT: Recommendation to receive and file 2017-2018 the School

Accountability Report Card (SARC) documents for YPICS (Bert Corona Charter School, Bert Corona Charter High School, and

Monseñor Oscar Romero Charter School.

#### **BACKGROUND**

Since November 1988, state law has required all public schools receiving state funding to prepare and distribute a School Accountability Report Card (SARC). A similar requirement is also contained in the federal Elementary and Secondary Education Act (ESEA). The purpose of the report card is to provide parents and the community with relevant information about each public school. A SARC can be an effective way for a school to report on its progress in achieving goals. The public may also use a SARC to evaluate and compare schools on a variety of indicators.

#### **ANALYSIS**

Although there can be significant variation in the design of school report cards, they generally begin with a profile that provides background information about the school and its students. The profile usually summarizes the school's mission, goals, and accomplishments. State law requires that the SARC contain all of the following:

- Demographic data
- School safety and climate for learning information
- Academic data
- School Completion rates
- Lass sizes
- Teacher and staff information
- Curriculum and instruction descriptions
- Postsecondary preparation information
- Fiscal and expenditure data

*YPICS Agenda* – 02/11/19

School report cards must be updated annually and published by February 1.

#### RECOMMENDATION

It is recommended that the Board approve the three SARC documents and direct the Executive Director to have the materials posted on the YPICS Websites.

Attachments: School Accountability Report Card (SARC) documents for YPICS (Bert Corona Charter School, Bert Corona Charter High School, and Monseñor Oscar Romero Charter School.



Resolution Number: 2019-2

# RESOLUTION OF THE BOARD OF DIRECTORS OF YPI CHARTER SCHOOLS, INC. A California Nonprofit Public Benefit Corporation

#### AB 216: High school graduation requirements: pupils in foster care

We, the Board of Directors of YPI Charter Schools, Inc., a California nonprofit public benefit corporation, hereby consent to and adopt the following Resolution:

WHEREAS, YPI Charter Schools, Inc., operates the Bert Corona High School; and

WHEREAS, On September 23, 2013, Governor Jerry Brown signed AB 216 into law, which took effect immediately, and adds Section 512251 to the Education Code, relating to high school graduation requirements for foster youth.

NOW THEREFORE BE IT RESOLVED, that the YPI Charter Schools, Inc., Board of Directors hereby

- 1) Requires that a foster youth who transfers to Bert Corona Charter High School (BCCHS) after completing his or her second year of high school shall be exempt from the graduation requirements of the new school that exceed state requirements unless the school district makes a finding that the pupil is reasonably able to complete the school's graduation requirements in time to graduate from BCCHS by the end of his or her fourth year of high school.
- . 2) Requires that either the number of credits the pupil has earned to the date of transfer or the length of the pupil's school enrollment shall be used to determine eligibility for the exemption and stipulates that whichever criterion qualifies the pupil for the exemption shall be used.
- . 3) Requires BCCHS to notify the pupil and the adult holding the right to make educational decision's for the pupil of the availability of the exemption and whether the pupil qualifies for the exemption within 30 days of the transfer.
- . 4) Prohibits BCCHS from requiring that a pupil graduate before the end of his or her fourth year in cases where the pupil qualified for the exemption and completed the state graduation requirements early.

YPICS | YPI Charter Schools 10660 White Oak Ave, STE B101 Granada Hills CA 91344



- . 5) Requires that, when a pupil qualifies for an exemption from local graduation requirements, the BCCHS notify the pupil and the adult holding the right to make educational decisions for the pupil whether and how any of the requirements that are waived will affect the pupil's ability to gain admission to a postsecondary education institution and to provide information about transfer opportunities available through the California community colleges.
- . 6) Clarifies that pupils who qualify for an exemption and are otherwise entitled to remain in attendance at BCHS are not required to accept the exemption and cannot be denied enrollment in courses for which they are otherwise eligible.
- . 7) Provides that if a pupil is not exempted from local graduation requirements, the pupil shall be granted an exemption any time if he or she requests it and qualifies for it.

BE IT FURTHER RESOLVED, that the YPI Charter Schools, Inc., Board of Directors hereby Prohibits a district from revoking an exemption once it has been granted.

*	Mendoza, certify that the Board of Directors of YPI Charter Schools, Inc. on February 11, 2019, the foregoing resolution, at Los Angeles, California.
Ву:	Date:
	Sandra Mendoza, Board Secretary

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#### **Bert Corona Charter**

# School Accountability Report Card Reported Using Data from the 2017—18 School Year

#### **California Department of Education**

By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC). The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

- For more information about SARC requirements, see the California Department of Education (CDE) SARC web page at https://www.cde.ca.gov/ta/ac/sa/.
- For more information about the LCFF or LCAP, see the CDE LCFF web page at <a href="https://www.cde.ca.gov/fg/aa/lc/">https://www.cde.ca.gov/fg/aa/lc/</a>.
- For additional information about the school, parents/guardians and community members should contact the school principal or the district office.

#### **DataQuest**

DataQuest is an online data tool located on the CDE DataQuest web page at <a href="https://dq.cde.ca.gov/dataquest/">https://dq.cde.ca.gov/dataquest/</a> that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

#### **Internet Access**

Internet access is available at public libraries and other locations that are publicly accessible (e.g., the California State Library). Access to the Internet at libraries and public locations is generally provided on a first-come, first-served basis. Other use restrictions may include the hours of operation, the length of time that a workstation may be used (depending on availability), the types of software programs available on a workstation, and the ability to print documents.

#### **Ruben Duenas, Executive Administrator**

Principal, Bert Corona Charter

#### **About Our School**

Bert Corona Charter School is a small shool located in the Northeast San Fernando Valley. The educational focus of Bert Corona Charter School is to prepare students for success in high school and the university by providing a rich learning environment inside and outside the classroom. We specialize in service learning, project-based learning, and technology integration. We seek to instill in every student the desire to be college ready, an active citizen, and a life long learner. Our staff is committed to your children and family. It is our goal to involve all stakeholders, students, parents and the community in every aspect of the educational experience. Bert Corona will sponsor parent and community events each month that will support our families to learn and grow. In order to make the various opportunities we offer our community to flourish, we expect all parents and students to take ownership of their school. As a public charter school of choice, Bert Corona Charter School truly is our school! It is our sincere desire that your experience at Bert Corona Charter School will be exceptional. We work every day to ensure that our families continue to grow stronger, and through them, our community. Together, we can make a huge impact on our children and their futures. Welcome to the Bert Corona Charter School Family!

Ruben Dueñas,

Executive Administrator

#### **Principal's Comment**

Bert Corona Charter School is a small shool located in the Northeast San Fernando Valley. The educational focus of Bert Corona Charter School is to prepare students for success in high school and the university by providing a rich learning environment inside and outside the classroom. We specialize in service learning, project-based learning, and technology integration. We seek to instill in every student the desire to be college ready, an active citizen, and a life long learner. Our staff is committed to your children and family. It is our goal to involve all stakeholders, students, parents and the community in every aspect of the educational experience. Bert Corona will sponsor parent and community events each month that will support our families to learn and grow. In order to make the various opportunities we offer our community to flourish, we expect all parents and students to take ownership of their school. As a public charter school of choice, Bert Corona Charter School truly

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Youth Policy Institute Charter Schools (YPICS) - Board Meeting - Agenda - Monday February 11, 2019 at 6:00 PM 2017-18 SARC - Bert Corona Charter

Bert Corona Charter 9400 Remick Ave. Pacoima, CA 91331-4223

Phone: 818-834-5805

E-mail: <a href="mailto:rduenas@coronacharter.org">rduenas@coronacharter.org</a>

#### **About This School**

#### Contact Information (School Year 2018—19)

District Contact Inform	District Contact Information (School Year 2018—19)		
District Name	Los Angeles Unified		
Phone Number	(213) 241-1000		
Superintendent	Austin Beutner		
E-mail Address	austin.beutner@lausd.net		
Web Site	www.lausd.net		

School Contact Information (School Year 2018—19)		
School Name	Bert Corona Charter	
Street	9400 Remick Ave.	
City, State, Zip	Pacoima, Ca, 91331-4223	
Phone Number	818-834-5805	
Principal	Ruben Duenas, Executive Administrator	
E-mail Address	rduenas@coronacharter.org	
Web Site	http://bccs.ypics.org	
County-District-School (CDS) Code	19647330106872	

Last updated: 1/31/2019

#### School Description and Mission Statement (School Year 2018—19)

#### Our Approach:

YPICS looks at the needs of students through a parent's lens. As parents, we have hopes and dreams for our children. Our schools are focused on supporting families to help their children succeed in life by ensuring access to a high quality rigorous education and by providing a positive school culture and environment in a public school setting. Children are the focus of our families, and therefore are the primary focus of our schools. Families are the building block of a community. By lifting families, we can build strong communities.

#### Our Why:

We believe a high quality, rigorous education is the great equalizer that provides access and opportunities for our students, families and communities. We believe in our communities. We believe in our families. We believe in our students.

#### Our How:

We TEACH: academic mastery, social emotional skills (development), technology literacy growth mindset.

We EMPOWER our community through authentic learning experiences, by building social-emotional awareness, through continuous professional learning, by providing equitable access, to be advocates.

We LEAD by engaging in community activism, by exploring technological solutions to real world problems, by developing leaders through continuous learning.

#### Our What:

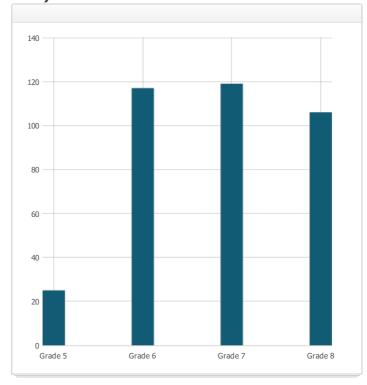
Our students will be: college ready, active citizens, life long learners.

Our parents will be advocates for their families, their communities.

Our team will be: able to use data to learn and grow, able to support our students, families, and communities to grow and learn, innovative leaders.

#### Student Enrollment by Grade Level (School Year 2017—18)

Grade Level	Number of Students
Grade 5	25
Grade 6	117
Grade 7	119
Grade 8	106
Total Enrollment	367



Last updated: 1/31/2019

## Student Enrollment by Student Group (School Year 2017—18)

Student Group	Percent of Total Enrollment
Black or African American	0.5 %
American Indian or Alaska Native	%
Asian	%
Filipino	0.8 %
Hispanic or Latino	97.3 %
Native Hawaiian or Pacific Islander	0.3 %
White	1.1 %
Two or More Races	%
Other	0.0 %
Student Group (Other)	Percent of Total Enrollment
Socioeconomically Disadvantaged	88.8 %
English Learners	23.2 %
Students with Disabilities	15.0 %
Foster Youth	0.5 %

## A. Conditions of Learning

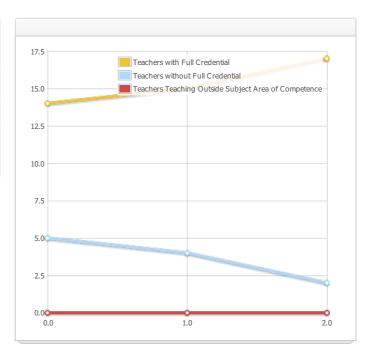
# **State Priority: Basic**

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair

#### **Teacher Credentials**

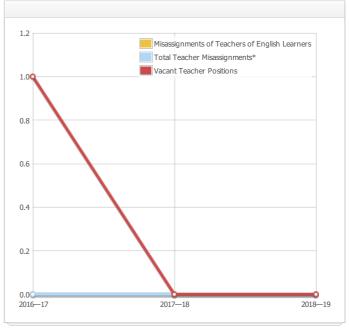
Teachers	School 2016 —17	School 2017 —18	School 2018 —19	District 2018— 19
With Full Credential	14	15	17	24740
Without Full Credential	5	4	2	1507
Teachers Teaching Outside Subject Area of Competence (with full credential)	0	0	0	2174



Last updated: 1/31/2019

## **Teacher Misassignments and Vacant Teacher Positions**

Indicator	2016— 17	2017— 18	2018— 19
Misassignments of Teachers of English Learners	0	0	0
Total Teacher Misassignments*	0	0	0
Vacant Teacher Positions	1	0	0



Note: "Misassignments" refers to the number of positions filled by teachers who lack legal authorization to teach that grade level, subject area, student group, etc.

\* Total Teacher Misassignments includes the number of Misassignments of Teachers of English Learners.

#### **Quality, Currency, Availability of Textbooks and Instructional Materials (School Year 2018—19)**

Year and month in which the data were collected: January 2019

Textbooks and Instructional Materials/year of Adoption	From Most Recent Adoption?	Percent Students Lacking Own Assigned Copy
For reading language arts, we use several resources. We have grade level novels (3 per grade level) that teachers use to teach language, reading, and writing skills. Each student has a copy of each book. We also provide access to all students on Achieve3000, an online program focused on expository reading and analysis. Finally, we use the Success for All Reading Edge program for reading/writing instruction for all students.	Yes	0.0 %
For mathematics, we use the Success for All Power Teaching Math program for all grade levels. We also provide each student with an account on ALEKS, which is an online supplemental program for learning in math.	Yes	0.0 %
We recently moved to an integrated model for middle school science under NGSS. All teachers and students have access to individual online accounts for Pearson Interactive Science.	Yes	0.0 %
For History and Social Studies, we utlizie the TCI History Alive resources for all grade levels. Each student has access both at school and at home.	Yes	0.0 %
		0.0 %
		0.0 %
		0.0 %
N/A	N/A	0.0 %
	For reading language arts, we use several resources. We have grade level novels (3 per grade level) that teachers use to teach language, reading, and writing skills. Each student has a copy of each book. We also provide access to all students on Achieve3000, an online program focused on expository reading and analysis. Finally, we use the Success for All Reading Edge program for reading/writing instruction for all students.  For mathematics, we use the Success for All Power Teaching Math program for all grade levels. We also provide each student with an account on ALEKS, which is an online supplemental program for learning in math.  We recently moved to an integrated model for middle school science under NGSS. All teachers and students have access to individual online accounts for Pearson Interactive Science.  For History and Social Studies, we utilizie the TCI History Alive resources for all grade levels. Each student has access both at school and at home.	Textbooks and Instructional Materials/year of Adoption  For reading language arts, we use several resources. We have grade level novels (3 per grade level) that teachers use to teach language, reading, and writing skills. Each student has a copy of each book. We also provide access to all students on Achieve3000, an online program focused on expository reading and analysis. Finally, we use the Success for All Reading Edge program for reading/writing instruction for all students.  For mathematics, we use the Success for All Power Teaching Math program for all grade levels. We also provide each student with an account on ALEKS, which is an online supplemental program for learning in math.  We recently moved to an integrated model for middle school science under NGSS. All teachers and students have access to individual online accounts for Pearson Interactive Science.  Yes  For History and Social Studies, we utilize the TCI History Alive resources for all grade levels. Each student has access both at school and at home.

#### **School Facility Conditions and Planned Improvements**

BCCS is proud of having a green campus with trees, plants, flowers, and grass. Repairs are made as necessary by BCCS staff or contractors. BCCS has a full time plant manager on staff. We contract a cleaning crew, licensed contractor, and gardener. The sports field and grass areas are seeded twice a year. Parents and students plant flowers and plants during community beautification projects. The school recently installed new flower beds at the school entrance, an outdoor staff eating area, and new drinking fountains with bottle servers.

Last updated: 1/31/2019

#### **School Facility Good Repair Status**

Year and month of the most recent FIT report: January 2019

System Inspected	Rating	Repair Needed and Action Taken or Planned
Systems: Gas Leaks, Mechanical/HVAC, Sewer	Good	
Interior: Interior Surfaces	Good	
Cleanliness: Overall Cleanliness, Pest/Vermin Infestation	Good	
Electrical: Electrical	Good	
Restrooms/Fountains: Restrooms, Sinks/Fountains	Good	
Safety: Fire Safety, Hazardous Materials	Good	
Structural: Structural Damage, Roofs	Good	
External: Playground/School Grounds, Windows/Doors/Gates/Fences	Good	

#### **Overall Facility Rate**

Year and month of the most recent FIT report: January 2019

Overall Ratin	Exemplary	Last updated: 1/31/2019
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## **B. Pupil Outcomes**

## **State Priority: Pupil Achievement**

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

- Statewide assessments (i.e., California Assessment of Student Performance and Progress [CAASPP] System, which includes the Smarter Balanced Summative Assessments for students in the general education population and the California Alternate Assessments [CAAs] for English language arts/literacy [ELA] and mathematics given in grades three through eight and grade eleven. Only eligible students may participate in the administration of the CAAs. CAAs items are aligned with alternate achievement standards, which are linked with the Common Core State Standards [CCSS] for students with the most significant cognitive disabilities); and
- The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

#### CAASPP Test Results in ELA and Mathematics for All Students Grades Three through Eight and Grade Eleven Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2016—17	School 2017—18	District 2016—17	District 2017—18	State 2016—17	State 2017—18
English Language Arts / Literacy (grades 3-8 and 11)	28.0%	23.0%	40.0%	43.0%	48.0%	50.0%
Mathematics (grades 3-8 and 11)	17.0%	13.0%	30.0%	32.0%	37.0%	38.0%

Note: Percentages are not calculated when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Note: ELA and Mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAAs divided by the total number of students who participated in both assessments.

# CAASPP Test Results in ELA by Student Group Grades Three through Eight and Grade Eleven (School Year 2017—18)

CAASPP Assessment Results – English Language Arts (ELA)

Disaggregated by Student Groups, Grades Three Through Eight and Grade Eleven

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Met or Exceeded
All Students	370	368	99.46%	23.10%
Male	201	199	99.00%	19.60%
Female	169	169	100.00%	27.22%
Black or African American				
American Indian or Alaska Native				
Asian				
Filipino				
Hispanic or Latino	360	358	99.44%	23.18%
Native Hawaiian or Pacific Islander				
White				
Two or More Races				
Socioeconomically Disadvantaged	329	327	99.39%	23.85%
English Learners	179	179	100.00%	11.17%
Students with Disabilities	58	57	98.28%	7.02%
Students Receiving Migrant Education Services				
Foster Youth				

Note: ELA test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Note: Double dashes (--) appear in the table when the number of students is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

# CAASPP Test Results in Mathematics by Student Group Grades Three through Eight and Grade Eleven (School Year 2017—18)

CAASPP Test Results in Mathematics

Disaggregated by Student Group, Grades Three Through Eight and Grade Eleven

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Met or Exceeded
All Students	370	368	99.46%	12.50%
Male	201	199	99.00%	13.57%
Female	169	169	100.00%	11.24%
Black or African American				
American Indian or Alaska Native				
Asian				
Filipino				
Hispanic or Latino	360	358	99.44%	12.01%
Native Hawaiian or Pacific Islander				
White				
Two or More Races				
Socioeconomically Disadvantaged	329	327	99.39%	12.23%
English Learners	179	179	100.00%	4.47%
Students with Disabilities	58	57	98.28%	1.75%
Students Receiving Migrant Education Services				
Foster Youth				

Note: Mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Note: Double dashes (--) appear in the table when the number of students is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

# **CAASPP Test Results in Science for All Students Grades Five, Eight and High School**

#### Percentage of Students Meeting or Exceeding the State Standard

Html.RenderAction("SarcDescription", new { sectionID = 80, cdscode = ViewBag.Cdscode });

Subject	School	School	District	District	State	State
	2016—17	2017—18	2016—17	2017—18	2016—17	2017—18
Science (grades 5, 8, and high school)	N/A	N/A	N/A	N/A	N/A	N/A

Note: Cells with N/A values do not require data.

Note: The 2016–17 and 2017–18 data are not available. The CDE is developing a new science assessment based on the Next Generation Science Standards for California Public Schools (CA NGSS). The new California Science Test (CAST) was pilot-tested in spring 2017 and field-tested in spring 2018. The CAST will be administered operationally during the 2018–19 school year. The CAA for Science was pilot-tested for two years (i.e., 2016–17 and 2017–18) and the CAA for Science will be field-tested in 2018–19.

Note: Science test results include the CAST and the CAS for Science. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the CAST plus the total number of students who met the standard (i.e., achieved Level 3—Alternate) on the CAA for Science divided by the total number of students who participated on both assessments.

Last updated: 1/31/2019

#### Career Technical Education (CTE) Programs (School Year 2017—18)

BCCS has CTE pathway in Media Arts which leads into the Bert Corona Charter High School Media Arts program. Student at BCCS take the Media arts Foundations class in 8th grade.

Last updated: 1/31/2019

#### Career Technical Education (CTE) Participation (School Year 2017—18)

Measure	CTE Program Participation
Number of Pupils Participating in CTE	120
Percent of Pupils Completing a CTE Program and Earning a High School Diploma	
Percent of CTE Courses Sequenced or Articulated Between the School and Institutions of Postsecondary Education	

Last updated: 1/31/2019

#### Courses for University of California (UC) and/or California State University (CSU) Admission

UC/CSU Course Measure	Percent
2017—18 Pupils Enrolled in Courses Required for UC/CSU Admission	0.0%
2016—17 Graduates Who Completed All Courses Required for UC/CSU Admission	

# **State Priority: Other Pupil Outcomes**

Last updated: 1/31/2019

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8):

• Pupil outcomes in the subject area of physical education

#### California Physical Fitness Test Results (School Year 2017—18)

Grade Level	Percentage of Students Meeting Four of Six Fitness Standards	Percentage of Students Meeting Five of Six Fitness Standards	Percentage of Students Meeting Six of Six Fitness Standards
5			
7	33.6%	19.7%	6.6%

Note: Percentages are not calculated when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

### C. Engagement

## **State Priority: Parental Involvement**

The SARC provides the following information relevant to the State priority: Parental Involvement (Priority 3):

• Efforts the school district makes to seek parent input in making decisions for the school district and each school site

#### **Opportunities for Parental Involvement (School Year 2018—19)**

Parent engagement is a hallmark of BCCS. Parents have ample opportunity to engage in all areas of the school, and we encourage parents to participate in all school initiatives. Our school calendar is filled with weekly trainings and opportunities for parents to come to the school and engage with teachers, administrators, staff, and community partners. Our goal is to engage our parents as partners, not as mere participants or bystanders in their child's education. To accomplish this, we have opportunities for parents to engage beyond meetings. Each month parents participate in Parent Advisory meetings, School Advisory Council meetings, parent leadership meetings. We are also focused on training our parents on the same topics and initiatives our staff are trained on so they can provide feedback as we implement. We encourage our parents to come for observational rounds to provide feedback from a parent's lens on what is going on in our classrooms. We have many events throughout the year when parents can come and engage with their kids in academic topics and activities. One example is Math Night were parents learn various games and strategies to support their student to learn important math facts and concepts. Another example is our annual CASA project, a service learning project our kids participate in through a partnership with UnidosUS. The parents participate all along the way to help kids identify issues within the community they would like to address and then the kids develop projects that help educate others and address those community needs. Finally, we partner frequently with CCSA to help our parents engage in advocacy work for their school, the charter school movement in Los Angeles and across the state.

Last updated: 1/31/2019

# **State Priority: Pupil Engagement**

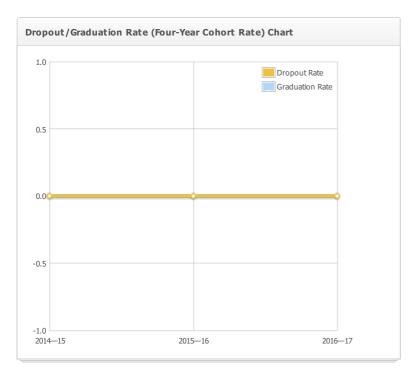
The SARC provides the following information relevant to the State priority: Pupil Engagement (Priority 5):

- High school dropout rates; and
- High school graduation rates

#### **Dropout Rate and Graduation Rate (Four-Year Cohort Rate)**

Indicator	School 2014—15	School 2015—16	District 2014—15	District 2015—16	State 2014—15	State 2015—16
Dropout Rate	0.0%	0.0%	16.7%	13.7%	10.7%	9.7%
Graduation Rate			72.2%	77.3%	82.3%	83.8%

Indicator	School 2016—17	District 2016—17	State 2016—17
Dropout Rate	0.0%	10.8%	9.1%
Graduation Rate		79.7%	82.7%



For the formula to calculate the 2016–17 adjusted cohort graduation rate, see the 2017—18 Data Element Definitions document located on the SARC web page at <a href="https://www.cde.ca.gov/ta/ac/sa/">https://www.cde.ca.gov/ta/ac/sa/</a>.

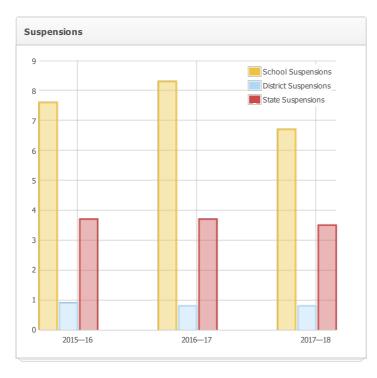
## **State Priority: School Climate**

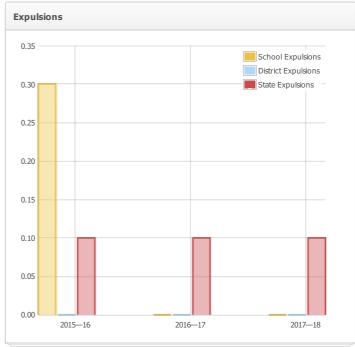
The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- Pupil suspension rates;
- Pupil expulsion rates; and
- Other local measures on the sense of safety

#### **Suspensions and Expulsions**

	School	School	School	District	District	District	State	State	State
Rate	2015—16	2016—17	2017—18	2015—16	2016—17	2017—18	2015—16	2016—17	2017—18
Suspensions	7.6%	8.3%	6.7%	0.9%	0.8%	0.8%	3.7%	3.7%	3.5%
Expulsions	0.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.1%	0.1%	0.1%





Last updated: 1/31/2019

#### School Safety Plan (School Year 2018—19)

BCCS follows the established standards of health and safety as commonly practiced in California public schools according to the California Education Code and California Health and Safety Code, including Education Codes 44237, 45125.1, and 45122.1. All city building codes are followed. We have 2 campus supervision aids who monitor our students and ensure that our school is safe throughout the day. The school also has an intrusion alarm with sensors in all classrooms, offices and supply areas and a video camera system. New security gates have recently been installed. The result is a campus that is secure 24-hours a day, 7-days a week.

Students are supervised at all times by certificated teachers and/or by paraprofessionals. We have a specific supervision plan that ensures students are supervised in all parts of the school throughout the day. All of our staff members are first aid and CPR certified. All employees are fingerprinted and cleared through the Department of Justice as required by Education Code 44237, and have a current TB test on file.

#### **D. Other SARC Information**

The information in this section is required to be in the SARC but is not included in the state priorities for LCFF.

#### **Average Class Size and Class Size Distribution (Elementary) School Year (2015—16)**

		Number of Classes *	Number of Classes *	Number of Classes *
Grade Level	Average Class Size	1-20	21-32	33+
К				
1				
2				
3				
4				
5	21.0		8	
6	27.0	1	21	
Other**				

<sup>\*</sup> Number of classes indicates how many classes fall into each size category (a range of total students per class).

#### Average Class Size and Class Size Distribution (Elementary) School Year (2016—17)

		Number of Classes *	Number of Classes *	Number of Classes *
Grade Level	Average Class Size	1-20	21-32	33+
K				
1				
2				
3				
4				
5	29.0		2	
6	29.0		20	
Other**				

<sup>\*</sup> Number of classes indicates how many classes fall into each size category (a range of total students per class).

#### Average Class Size and Class Size Distribution (Elementary) School Year (2017—18)

		Number of Classes *	Number of Classes *	Number of Classes *
Grade Level	Average Class Size	1-20	21-32	33+
K				
1				
2				
3				
4				
5	25.0		3	
6	28.0	2	24	
Other**				

<sup>\*</sup> Number of classes indicates how many classes fall into each size category (a range of total students per class).

 $<sup>\</sup>ensuremath{^{**}}$  "Other" category is for multi-grade level classes.

<sup>\*\* &</sup>quot;Other" category is for multi-grade level classes.

<sup>\*\* &</sup>quot;Other" category is for multi-grade level classes.

#### Average Class Size and Class Size Distribution (Secondary) (School Year 2015—16)

Subject	Average Class Size	Number of Classes * 1-20	Number of Classes * 21-32	Number of Classes * 33+
English	23.0	8	11	
Mathematics	27.0	3	6	
Science	30.0		4	
Social Science	27.0	3	6	

<sup>\*</sup> Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

#### Average Class Size and Class Size Distribution (Secondary) (School Year 2016—17)

		`		-
Subject	Average Class Size	Number of Classes * 1-20	Number of Classes * 21-32	Number of Classes * 33+
English	20.0	10	13	
Mathematics	25.0	1	8	
Science	25.0	1	8	
Social Science	25.0	1	8	

<sup>\*</sup> Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

#### Average Class Size and Class Size Distribution (Secondary) (School Year 2017—18)

in or angle challe			(5611661 1641 4642 464	- /
Subject	Average Class Size	Number of Classes * 1-20	Number of Classes * 21-32	Number of Classes * 33+
English	25.0	5	13	
Mathematics	25.0	4	5	
Science	25.0	4	5	
Social Science	25.0	4	5	

<sup>\*</sup> Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

#### **Academic Counselors and Other Support Staff (School Year 2017—18)**

Title	Number of FTE* Assigned to School	Average Number of Students per Academic Counselor
Academic Counselor		
Counselor (Social/Behavioral or Career Development)		N/A
Library Media Teacher (Librarian)		N/A
Library Media Services Staff (Paraprofessional)		N/A
Psychologist		N/A
Social Worker	1.0	N/A
Nurse		N/A
Speech/Language/Hearing Specialist		N/A
Resource Specialist (non-teaching)	3.0	N/A
Other	9.0	N/A

Note: Cells with N/A values do not require data.

Last updated: 1/31/2019

#### **Expenditures Per Pupil and School Site Teacher Salaries (Fiscal Year 2016—17)**

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
School Site	\$23607.9	\$14666.4	\$8941.5	\$54549.3
District	N/A	N/A		\$75094.0
Percent Difference – School Site and District	N/A	N/A		
State	N/A	N/A	\$7125.0	\$80764.0
Percent Difference – School Site and State	N/A	N/A		

Note: Cells with N/A values do not require data.

<sup>\*</sup>One Full Time Equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

#### Types of Services Funded (Fiscal Year 2017—18)

At BCCS, we believe in teaching the whole child, which means that in addition to a comprehensive academic program, we also put a lot of resources and effort into wrap around services for the child and the family. Our academic program is a fully inclusive program that includes support for all students. We have three resource teachers and two aids who work with our population of students with special needs. We have a team of academic tutors who work with an academic coordinator to provide support to students in all classrooms. These tutors also focus on supporting English Learners (ELs) to develop the language skills they need to be successful in their core content classes. We provide tutoring and academic support through a team of teachers, paraprofessionals, and through our after school program. To get our kids engaged in their communities, we implement the CASA service learning project designed by UnidosUS. This project encourages students to identify and discuss assets and deficits in their communities and then develop plans to address the community needs. This project engages the students in real world action, making their academic learning more meaningful. As a part of this project and all other daily academic activites, we utilize technology. We have a 1 to 1 technology model and we encourage our teachers to integrate technology into student learning on a daily basis. We also focus on providing quality professional development and support to our teachers because we know that if we build great teachers, our kids will be successful. We partner with the Success for All Foundation to implement two of their research proven programs: Reading Edge and Power Teaching Math, both of which align with the California State Standards and support learners at all levels.

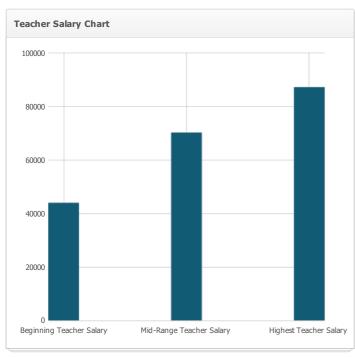
To address the non-academic needs of our kids, we have a variety of programs and resources in place. We have a full time school social worker and several counselors available to meet student social emotional needs. These positions are available because of our participation in the School Transformation Grant. We also have a leadership program, and a sports program. We also have an after school program where students can participate in enrichment programs, collaborative teambuilding games, and academic/homework help. We love to build our students and families up through engagement in their community. With partnerships with YPI, UnidosUS and CCSA, we are able to provide a variety of opportunites for our parents that help build our community.

Last updated: 1/31/2019

#### **Teacher and Administrative Salaries (Fiscal Year 2016—17)**

Category	District Amount	State Average For Districts In Same Category
Beginning Teacher Salary	\$43,913	\$47,903
Mid-Range Teacher Salary	\$70,141	\$74,481
Highest Teacher Salary	\$87,085	\$98,269
Average Principal Salary (Elementary)	\$116,726	\$123,495
Average Principal Salary (Middle)	\$131,879	\$129,482
Average Principal Salary (High)	\$133,989	\$142,414
Superintendent Salary	\$350,000	\$271,429
Percent of Budget for Teacher Salaries	31.0%	35.0%
Percent of Budget for Administrative Salaries	5.0%	5.0%

For detailed information on salaries, see the CDE Certificated Salaries & Benefits web page at https://www.cde.ca.gov/ds/fd/cs/.





2017-18 SARC - Bert Corona Charter

Last updated: 1/31/2019

#### **Professional Development**

Professional development is a primary focus for our school because we believe that investing in our teachers and staff will help us reach all of our students. Our school schedule has shortened days every Monday; students are released at 2pm and our team has PD from 2:10 to 4:10pm. Additionally, we schedule one pupil free day each month to provide extended time for our team to dig into data, reflection, and relevant pedagogy. We typically have approximately 30 Monday professional development meetings and 5 full day meetings, and 5 half day meetings. On the full days, all schools from YPICS come together to reflect, learn, and share best practices. During our full and half day TPDs, our teachers are provided a conference-style day in which our team has a buffet of sessions from which they can select to create their own schedule for the day. Our professional development plan and focus are determined each semester based on classroom observations and student outcomes. Using mutliple sets of data, we meet as a team prior to each semester to review our outcomes and to reflect on our successes and areas of need. Using this information, we generate a plan of attack for each semester. This plan always includes a plan for professional development. During our current semester we are focused on several items: 1) strategies for EL/LTEL success 2) Project Based Learning, 3) At Risk Populations and their needs, and 4) schoolwide positive behavior and intervention support plan. In addition to professional learning series on these topics, we also provide time for teachers to reflect and collaborate on their practice and opportunities for teachers to share best practices. For this time, we utilize National School Reform Faculty protocols to help teachers analyze their plans, student work, and their outcome data to perpetually improve their professional practices.



#### YPI CHARTER SCHOOLS

February 11, 2019

**TO:** YPI Charter Schools

Board of Directors

**FROM:** Yvette King-Berg

**Executive Director** 

SUBJECT: Recommendation to approve the use of one-time unrestricted funds at each school site to support the implementation of California's academic standards

#### **BACKGROUND**

All public schools in California receive funding from a variety of resources, both restricted, and unrestricted. Some funding is designated as "one-time funding" as the legislation which authorized the revenue often established specific timelines and restrictions for the receipt and use of funds.

#### **ANALYSIS**

Per the California Department of Education (CDE), these funds are to be used for a onetime purpose including the use of funds for deferred maintenance, professional development for educators, induction for beginning teachers with a focus on relevant mentoring, instructional materials, technology infrastructure, and any other investments necessary to support the implementation of California's academic standards.

The table below indicates the one-time funding received by each of the YPICS, \$184 per ADA, which will be used to support the implementation of California's academic standards.

School	Amount
Bert Corona Charter	\$65,644
Bert Corona Charter High	\$35,790
Monsenor Oscar Romero Charter Middle	\$60,280

#### RECOMMENDATION

It is recommended that the Board approve the use of the one-time funds listed above to support the implementation of California's academic standards.

YPICS Agenda – 2/11/19



#### YPI CHARTER SCHOOLS

February 11, 2019

**TO:** YPI Charter Schools

**Board of Directors** 

**FROM:** Yvette King-Berg

**Executive Director** 

**SUBJECT:** Recommendation to approve YPICS Board Resolution 2019-2 Foster

Care Youth Graduation Requirements.

#### **BACKGROUND**

Foster Youth Face Difficult Challenges. As of July 2008, there were 68,475 children in California's foster care system. Children in our state's foster care system often experience multiple residential placements and multiple changes in educational placements. The frequent changes in the lives of foster youth can have detrimental effects on their academic achievement.

Existing law was established by AB 167 (Adams), Chapter 224, Statutes of 2009. As AB 167 was going through the legislative process, it was amended in anticipation of a change in federal and state law that allows states to receive federal funding to provide services to foster youth up to age 21, instead of age 18 (or 19 for youth pursuing specified education-related goals. That change was enacted by AB 12 (Beall), Chapter 559, Statutes of 2010. To be consistent with the extended timeline for foster youth services, AB 167 was written to allow a district to deny an exemption to a transfer foster youth pupil if it finds that the pupil is reasonably able to complete the additional requirements in time to graduate from high school while he or she remains eligible for foster care benefits, or up to age 21 under the new law. This inadvertently allows districts to delay graduation for foster transfer youth beyond the normal graduation age of 18 or 19.

According to the author, "This has raised concerns that foster youth presented with having to pursue a fifth, sixth or even seventh year to high school to achieve their diploma could have the unintended consequence of incentivizing rather than disincentivizing a foster youth to drop out of high school. It can be daunting to face the possibility of additional years to meet a district's local graduation requirements, when s/he could have met the state's graduation requirements in their fourth year and graduated with their peers."

AB 216 changes this by allowing districts to deny an exemption *only* if they find that the pupil *can reasonably complete local requirements in time to graduate by the end of his or her fourth year of high school.* 

*YPICS Agenda* – 02/11/19

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#### **ANALYSIS**

Bert Corona Charter High School (BCCHS) has not had foster youth transfer in the middle of a high school career. However, we want to ensure that there is guidance from the board in the event that a student should ever transfer to BCCHS, and that there is a YPICS resolution in place to support the academic rights of foster Youth that aligns with most recent laws.

#### RECOMMENDATION

It is recommended that the Board approve YPICS Board Resolution 2019-2 Foster Care Youth Graduation Requirements

*YPICS Agenda – 02/11/19* 2

#### **Monsenor Oscar Romero Charter Middle**

# School Accountability Report Card Reported Using Data from the 2017—18 School Year

#### **California Department of Education**

By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC). The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

- For more information about SARC requirements, see the California Department of Education (CDE) SARC web page at https://www.cde.ca.gov/ta/ac/sa/.
- For more information about the LCFF or LCAP, see the CDE LCFF web page at https://www.cde.ca.gov/fg/aa/lc/.
- For additional information about the school, parents/guardians and community members should contact the school principal or the district office.

#### **DataQuest**

DataQuest is an online data tool located on the CDE DataQuest web page at <a href="https://dq.cde.ca.gov/dataquest/">https://dq.cde.ca.gov/dataquest/</a> that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

#### **Internet Access**

Internet access is available at public libraries and other locations that are publicly accessible (e.g., the California State Library). Access to the Internet at libraries and public locations is generally provided on a first-come, first-served basis. Other use restrictions may include the hours of operation, the length of time that a workstation may be used (depending on availability), the types of software programs available on a workstation, and the ability to print documents.



#### **Rene Quon, Executive Administrator**

Principal, Monsenor Oscar Romero Charter Middle

#### About Our School

Welcome to Monsenor Oscar Romero Charter School! We are a public charter school in the Pico Union area of Downtown Los Angeles. Our mission is to provide an exceptional experience through authentic learning opportuties that will prepare our students for college and career. Our hallmarks and areas of expertise are project based learning, technology integration, service learning, and parent engagement.

As the Lead Administrator for Monsen~or Oscar Romero Charter School, I would like to take this opportunity to welcome you to our

school family and community. The educational focus of Monsen~or Oscar Romero Charter School is to prepare students for success in high school and the university by providing authentic learning opportunities that help students to create and seize opportunities in their communities. We use our hallmarks (project based learning, service learning, technology integration, and parent engagement) to help our students learn the skills they need to be college ready, lifelong learners, and active citizens. To ensure that our kids are ready for all the things their futures hold, we use a mastery grading paradigm for instruction and grading. Our goal is that our kids will have a true understanding of their learning and their mastery of skills and content, allowing them to constantly push foward and progress.

At MORCS we are committed to your child's success and we are committed to the growth and development of your entire familiy. We offer events, trainings, and wrap around services that will benefit the entire family and will help our students find success. Each student is an individual with very specific needs, and our effort is to provide informatoin, support, and resources that will meet the needs of all of our families. It is our goal to give all stakeholders from the community a voice in running our school because we believe that it takes a village to raise a child. We want children and families to be the executives of their own education, and we want them to feel a sense of ownership over their educational experience at MORCS.

It is our sincere desire and expressed hope that your experience at Monsen~or Oscar Romero Charter School will be exceptional. We

work every day to ensure that our families continue to grow stronger, and through them, our community will grow as well. Together, we can make a huge impact on our children and their futures. Welcome to the Monsen~or Oscar Romero Charter School family!

Youth Policy Institute Charter Schools (YPICS) - Board Meeting - Agenda - Monday February 11, 2019 at 6:00 PM
2017-18 SARC - Monsenor Oscar Romero Charter Middle

Rene Quon Executive Administrator

#### Contact

Monsenor Oscar Romero Charter Middle 2670 W. 11th Street Los Angeles, CA 90006-3301

Phone: 213-413-9600

E-mail: rquon@romerocharter.org

#### **About This School**

#### Contact Information (School Year 2018—19)

District Contact Information (School Year 2018—19)			
District Name	Los Angeles Unified		
Phone Number	(213) 241-1000		
Superintendent	Austin Beutner		
E-mail Address	austin.beutner@lausd.net		
Web Site	www.lausd.net		

School Contact Information (School Year 2018—19)			
School Name	Monsenor Oscar Romero Charter Middle		
Street	2670 W. 11th Street		
City, State, Zip	Los Angeles, Ca, 90006-3301		
Phone Number	213-413-9600		
Principal	Rene Quon, Executive Administrator		
E-mail Address	rquon@romerocharter.org		
Web Site	http://morcs.ypics.org		
County-District-School (CDS) Code	19647330114959		

Last updated: 1/31/2019

#### School Description and Mission Statement (School Year 2018—19)

Monsen~or Oscar Romero Charter School (MORCS) provides for urban students in grades 6-8 for academic success and promotes active community participation. The Pico Union/Westlake was chosen as the site for the school because it is an underserved community, composed of immigrant families struggling to overcome the economic barriers that accompany poor educational resources and cultural isolation.

MORCS is committed to engaging students to become change agents, to build and contribute to their community, and to celebrate the richness of their cultures. Monsen~or Oscar Romero Charter School uses a learning model that treats all students as gifted and talented, with an emphasis on effective education and collaborative inquiry.

The curriculum is based on research-based programs that include facilitation through culturally-enriched instructional strategies. All members of the school community are engaged in our school and play significant roles; as students, parents, teachers and staff. Through high expectations, a rigorous curriculum, a personalized learning environment which is grounded in the culture of students, and family-school-community partnerships, the school assists students to overcome these barriers and in turn empower them to succeed well beyond high school, and lifelong learning.

#### **Rigorous Academics**

At YPI Charter Schools we seek to ensure that our Citizen Scholars have the skills they need to be successful in their college educations and in their careers. We utilize our hallmarks to ensure our students have authentic learning opportunities that will help prepare them for the future. Through enhanced technology learning, project-based learning, service learning, and parent engagement we prepare our Citizen Scholars to be lifelong learners who are ready for college and for their careers.

#### Support for All Learners

One value and belief that is very important to us is that all kids have the ability to learn and should have the support they need to be successful in school. The needs of every child are different, and YPICS is dedicated to ensuring that all students have equitable access to learning opportunities. Through project-based learning and an inclusive program, all students work together in general education classrooms to access the rigorous learning required by the California Standard which will push them to their highest potential. We dedicate time during professional development to analyze student data and outcomes to determine the best ways to support all learners. We leverage our partnerships and experience in the community to build programs that foster responsibility, creativity, cultural connections, active citizenship, and college readiness.

#### Wrap Around Services to Support the Whole Learner

We ask all of our Citizen Scholars to follow three basic behaviors at YPICS: Be Safe, Be Responsible, Be Respectful. Safety is first in the line because effective learning cannot take place when a child does not feel safe and secure. Our schools place tremendous importance on serving the "whole child," meaning academics are only part of what we pour into our kids. Our positive support plan includes counseling, incentives, celebrations, trips, and even administrators shaving their heads, all with the goal of making our schools places where students can be safe and happy and are therefore poised to learn. Once our Scholars feel safe and comfortable in their own skin, we push them to become citizens who are outwardly focused, looking to serve their community as change agents who seek out opportunities to positively impact others.

#### Teaching Excellence

Out of all the stakeholders who impact a child's education, none are more valuable than parents and teachers. We work with our teachers to build excellence and expertise in their fields. Constant feedback, support and reflection are provided to teachers through consistent professional development, professional learning communities, and through intentional and meaningful observations. To provide a structure for teacher growth, we employ the Marzano model of teaching and learning through our annual study of The Art and Science of Teaching and through observations using the iObservation platform. Using these tools, teachers can set professional goals, consult and conference with colleagues, and track their progress and growth over time. We are dedicated to teacher expertise and excellence because we know their growth will ultimately impact student learning and growth.

#### **Excellence in Leadership**

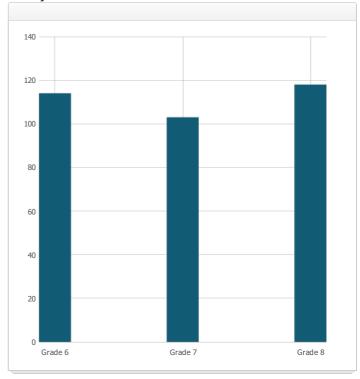
We believe that students and teachers thrive in an environment where they are supported. The administrative leadership team is dedicated to supporting our students and teachers with resources from our own experiences and through support from community partners. Using practices and structures outlined in Leverage Leadership by Paul Bambrick-Santoyo, we consistently reflect and refocus to ensure that the priorities of the organization are present in the classrooms and in the day to day work of our team. Our number one goal is support for all teachers and all learners.

#### Sustainable Growth

At YPI Charter Schools, we strive to build leaders in our school community. This effort is consistent for all stakeholders: parents, students, teachers, and staff. Our desire is to create a community where all members take responsibility for their own learning and growth; this ownership will cultivate motivation, learning and growth for all stakeholders and will in turn ignite consistent and sustainable growth in our community.

Student Enrollment by Grade Level (School Year 2017—18)

Grade Level	Number of Students
Grade 6	114
Grade 7	103
Grade 8	118
Total Enrollment	335



Last updated: 1/31/2019

## Student Enrollment by Student Group (School Year 2017—18)

Student Group	Percent of Total Enrollment
Black or African American	%
American Indian or Alaska Native	%
Asian	0.3 %
Filipino	0.3 %
Hispanic or Latino	98.8 %
Native Hawaiian or Pacific Islander	%
White	0.6 %
Two or More Races	%
Other	0.0 %
Student Group (Other)	Percent of Total Enrollment
Socioeconomically Disadvantaged	96.7 %
English Learners	28.7 %
Students with Disabilities	12.2 %
Foster Youth	%

## A. Conditions of Learning

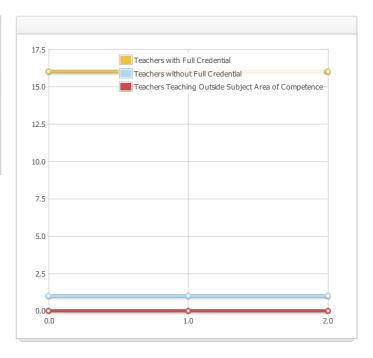
# **State Priority: Basic**

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair

#### **Teacher Credentials**

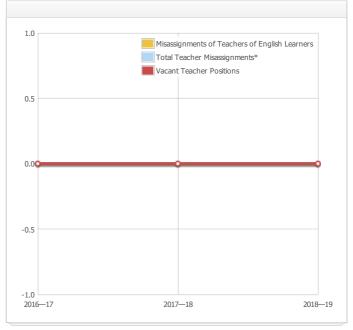
Teachers	School 2016 —17	School 2017 —18	School 2018 —19	District 2018— 19
With Full Credential	16	16	16	24740
Without Full Credential	1	1	1	1507
Teachers Teaching Outside Subject Area of Competence (with full credential)	0	0	0	2174



Last updated: 1/31/2019

#### **Teacher Misassignments and Vacant Teacher Positions**

<u> </u>				
Indicator	2016— 17	2017— 18	2018— 19	
Misassignments of Teachers of English Learners	0	0	0	
Total Teacher Misassignments*	0	0	0	
Vacant Teacher Positions	0	0	0	



Note: "Misassignments" refers to the number of positions filled by teachers who lack legal authorization to teach that grade level, subject area, student group, etc.

<sup>\*</sup> Total Teacher Misassignments includes the number of Misassignments of Teachers of English Learners.

#### **Quality, Currency, Availability of Textbooks and Instructional Materials (School Year 2018—19)**

Year and month in which the data were collected: January 2019

Subject	Textbooks and Instructional Materials/year of Adoption	From Most Recent Adoption?	Percent Students Lacking Own Assigned Copy
Reading/Language Arts	For reading language arts, we use several different resources. We have grade level novels (3 per grade level) that teachers use to teach language, reading, and writing skills. Each student has a copy of each book. We also provide access to all students on Achieve3000, an online program focused on expository reading and analysis. Finally, we use the Success for All Reading Edge program for reading/writing instruction for all students.	Yes	0.0 %
Mathematics	For mathematics, we use the Success for All Power Teaching Math program for all grade levels. We also provide each student with an account on ALEKS, which is a supplemental program for learning in math (ALEKS was adpoted in 2010).	Yes	0.0 %
Science	We recently moved to an integrated model for middle school science under NGSS. All teachers and students have access to individual online accounts for Pearson Interactive Science.	Yes	0.0 %
History-Social Science	For History and Social Studies, we utilizie the TCI History Alive resources for all grade levels. Each student has access both at school and at home.	Yes	0.0 %
Foreign Language	N/A		0.0 %
Health	N/A		0.0 %
Visual and Performing Arts	N/A		0.0 %
Science Lab Eqpmt (Grades 9- 12)	N/A	N/A	0.0 %

#### **School Facility Conditions and Planned Improvements**

MORCS partners with our district placement school (Berendo Middle School, via prop 39) to maintain cleanliness and safety of our school. Whenever repairs are needed, MORCS administration uses the LAUSD Principal's corner to request repairs through the district. We also have our own cleaning crew that we pay to clean the classrooms daily and to do deeper cleans during student breaks.

With Prop 1D and local bond funds, a new 16-classroom facility has been built. The facility includes an administrative office, multi-purpose room, covered lunch area, underground parking, and a basketball court.

The building opened on January 7, 2019 for faculty, staff, and student use.

Last updated: 1/31/2019

#### **School Facility Good Repair Status**

Year and month of the most recent FIT report: January 2019

System Inspected	Rating	Repair Needed and Action Taken or Planned
Systems: Gas Leaks, Mechanical/HVAC, Sewer	Good	
Interior: Interior Surfaces	Good	
Cleanliness: Overall Cleanliness, Pest/Vermin Infestation	Good	
Electrical: Electrical	Good	
Restrooms/Fountains: Restrooms, Sinks/Fountains		
Safety: Fire Safety, Hazardous Materials	Good	
Structural: Structural Damage, Roofs	Good	
External: Playground/School Grounds, Windows/Doors/Gates/Fences		

#### **Overall Facility Rate**

Year and month of the most recent FIT report: January 2019

Overall Rating Exemplary Last updated: 1/31/2019

### **B. Pupil Outcomes**

## **State Priority: Pupil Achievement**

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

- Statewide assessments (i.e., California Assessment of Student Performance and Progress [CAASPP] System, which includes the Smarter Balanced Summative Assessments for students in the general education population and the California Alternate Assessments [CAAs] for English language arts/literacy [ELA] and mathematics given in grades three through eight and grade eleven. Only eligible students may participate in the administration of the CAAs. CAAs items are aligned with alternate achievement standards, which are linked with the Common Core State Standards [CCSS] for students with the most significant cognitive disabilities); and
- The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

#### CAASPP Test Results in ELA and Mathematics for All Students Grades Three through Eight and Grade Eleven Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2016—17	School 2017—18	District 2016—17	District 2017—18	State 2016—17	State 2017—18
English Language Arts / Literacy (grades 3-8 and 11)	25.0%	21.0%	40.0%	43.0%	48.0%	50.0%
Mathematics (grades 3-8 and 11)	17.0%	13.0%	30.0%	32.0%	37.0%	38.0%

Note: Percentages are not calculated when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Note: ELA and Mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAAs divided by the total number of students who participated in both assessments.

# CAASPP Test Results in ELA by Student Group Grades Three through Eight and Grade Eleven (School Year 2017—18)

CAASPP Assessment Results – English Language Arts (ELA)

Disaggregated by Student Groups, Grades Three Through Eight and Grade Eleven

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Met or Exceeded
All Students	339	337	99.41%	20.96%
Male	173	172	99.42%	14.71%
Female	166	165	99.40%	27.44%
Black or African American				
American Indian or Alaska Native				
Asian				
Filipino				
Hispanic or Latino	337	335	99.41%	20.78%
Native Hawaiian or Pacific Islander				
White				
Two or More Races				
Socioeconomically Disadvantaged	332	330	99.40%	21.10%
English Learners	224	222	99.11%	13.57%
Students with Disabilities	40	39	97.50%	2.56%
Students Receiving Migrant Education Services				
Foster Youth				

Note: ELA test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Note: Double dashes (--) appear in the table when the number of students is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

2017-18 SARC - Monsenor Oscar Romero Charter Middle

# CAASPP Test Results in Mathematics by Student Group Grades Three through Eight and Grade Eleven (School Year 2017—18)

CAASPP Test Results in Mathematics

Disaggregated by Student Group, Grades Three Through Eight and Grade Eleven

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Met or Exceeded
All Students	339	331	97.64%	13.33%
Male	173	169	97.69%	14.29%
Female	166	162	97.59%	12.35%
Black or African American				
American Indian or Alaska Native				
Asian				
Filipino				
Hispanic or Latino	337	329	97.63%	13.11%
Native Hawaiian or Pacific Islander				
White				
Two or More Races				
Socioeconomically Disadvantaged	332	324	97.59%	13.62%
English Learners	224	218	97.32%	8.26%
Students with Disabilities	40	37	92.50%	5.41%
Students Receiving Migrant Education Services				
Foster Youth				

Note: Mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Note: Double dashes (--) appear in the table when the number of students is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

# **CAASPP Test Results in Science for All Students Grades Five, Eight and High School**

#### Percentage of Students Meeting or Exceeding the State Standard

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Subject	School	School	District	District	State	State
	2016—17	2017—18	2016—17	2017—18	2016—17	2017—18
Science (grades 5, 8, and high school)	N/A	N/A	N/A	N/A	N/A	N/A

Note: Cells with N/A values do not require data.

Note: The 2016–17 and 2017–18 data are not available. The CDE is developing a new science assessment based on the Next Generation Science Standards for California Public Schools (CA NGSS). The new California Science Test (CAST) was pilot-tested in spring 2017 and field-tested in spring 2018. The CAST will be administered operationally during the 2018–19 school year. The CAA for Science was pilot-tested for two years (i.e., 2016–17 and 2017–18) and the CAA for Science will be field-tested in 2018–19.

Note: Science test results include the CAST and the CAS for Science. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the CAST plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA for Science divided by the total number of students who participated on both assessments.

Last updated: 1/31/2019

#### Career Technical Education (CTE) Programs (School Year 2017—18)

To address college and career readiness, MORCS classes incorporate projects into everyday instruction. We challenge students to be innovative and resourceful by using the broad range of technological resources available at our school. Our school is currently operating with a 1-to-1 ratio of technology to students, with all students having access to technology in all classrooms. Our science classes have an engineering focus and we strive to make connections to everyday life and the real world through our daily lessons. Additionally, our kids meet with an advisory teacher each day and discuss both college readiness and career options.

Last updated: 1/31/2019

#### Career Technical Education (CTE) Participation (School Year 2017—18)

Measure	CTE Program Participation
Number of Pupils Participating in CTE	0
Percent of Pupils Completing a CTE Program and Earning a High School Diploma	0.0%
Percent of CTE Courses Sequenced or Articulated Between the School and Institutions of Postsecondary Education	0.0%

Last updated: 1/31/2019

#### Courses for University of California (UC) and/or California State University (CSU) Admission

UC/CSU Course Measure	Percent
2017—18 Pupils Enrolled in Courses Required for UC/CSU Admission	0.0%
2016—17 Graduates Who Completed All Courses Required for UC/CSU Admission	0.0%

#### 2017-18 SARC - Monsenor Oscar Romero Charter Middle

# **State Priority: Other Pupil Outcomes**

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8):

• Pupil outcomes in the subject area of physical education

#### California Physical Fitness Test Results (School Year 2017—18)

Grade	Percentage of Students Meeting Four of Six	Percentage of Students Meeting Five of Six	Percentage of Students Meeting Six of Six
Level	Fitness Standards	Fitness Standards	Fitness Standards
7	28.3%	18.3%	15.0%

Note: Percentages are not calculated when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Last updated: 1/31/2019

#### C. Engagement

## **State Priority: Parental Involvement**

The SARC provides the following information relevant to the State priority: Parental Involvement (Priority 3):

· Efforts the school district makes to seek parent input in making decisions for the school district and each school site

#### **Opportunities for Parental Involvement (School Year 2018—19)**

Parents have ample opportunity to engage in all areas at MORCS, and we encourage parents to participate in all school initiatives. Our school calendar has always included weekly trainings and opportunities for parents to come to the school and engage with administration, parent coordinator, and trainers from various school staff members. Our goal is to engage our parents as partners, not as mere participants or bystanders in their child's education. To accomplish this, we have opportunities for parents to engage beyond meetings in the parent center. Each month parents participate in Parent Advisory meetings, School Advisory Council meetings, parent leadership meetings. We are also focused on training our parents on the same topics and initiatives our staff are trained on so they can provide feedback as we implement. We encourage our parents to come for observational rounds to provide feedback from a parent's lens on what is going on in our classrooms. We have many events throughout the year when parents can come and engage with their kids in academic topics and activities. One example of this was our Maker Madness event that provided families projects they could work on together. All projects were based on Engineering concepts, and the goal of the evening was to help parents and students understand the skills and practices within the field of engineering. Another example is our annual CASA project, a service learning project our kids participate in through a partnership with UnidosUS. The parents participate all along the way to help kids identify issues within the community they would like to address and then the kids develop projects that help educate others and address those community needs. Finally, we partner frequently with CCSA to help our parents engage in advocacy work for their school, the charter school movement, and in political movements in the state.

Last updated: 1/31/2019

# **State Priority: Pupil Engagement**

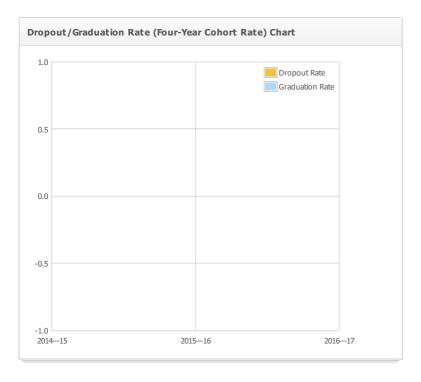
The SARC provides the following information relevant to the State priority: Pupil Engagement (Priority 5):

- High school dropout rates; and
- High school graduation rates

#### **Dropout Rate and Graduation Rate (Four-Year Cohort Rate)**

Indicator	School 2014—15	School 2015—16	District 2014—15	District 2015—16	State 2014—15	State 2015—16
Dropout Rate			16.7%	13.7%	10.7%	9.7%
Graduation Rate			72.2%	77.3%	82.3%	83.8%

Indicator	School 2016—17	District 2016—17	State 2016—17
Dropout Rate		10.8%	9.1%
Graduation Rate		79.7%	82.7%



For the formula to calculate the 2016–17 adjusted cohort graduation rate, see the 2017—18 Data Element Definitions document located on the SARC web page at <a href="https://www.cde.ca.gov/ta/ac/sa/">https://www.cde.ca.gov/ta/ac/sa/</a>.

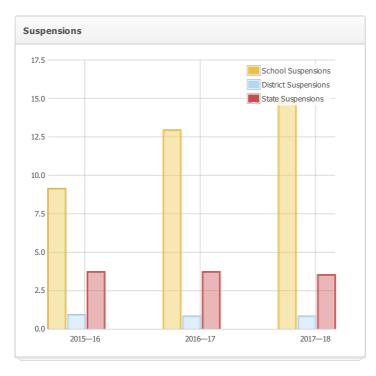
## **State Priority: School Climate**

The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- Pupil suspension rates;
- Pupil expulsion rates; and
- · Other local measures on the sense of safety

#### **Suspensions and Expulsions**

	School	School	School	District	District	District	State	State	State
Rate	2015—16	2016—17	2017—18	2015—16	2016—17	2017—18	2015—16	2016—17	2017—18
Suspensions	9.1%	12.9%	15.0%	0.9%	0.8%	0.8%	3.7%	3.7%	3.5%
Expulsions	0.0%	0.3%	0.3%	0.0%	0.0%	0.0%	0.1%	0.1%	0.1%





Last updated: 1/31/2019

#### School Safety Plan (School Year 2018—19)

Monsenor Oscar Romero Charter School follows the established standards of health and safety as commonly practiced in California public schools according to the California Education Code and California Health and Safety Code, including Education Codes 44237, 45125.1, and 45122.1. All city, county, and state buildingcodes are also followed. We have 2 campus supervision aides who monitor our students an ensure that our school is safe throughout the day. The school also has an intrusion alarm with sensors in all classrooms, offices and supply areas. The result is a campus that is secure 24-hours a day, 7-days a week. Students are supervised at all times by certificated teachers and/or by paraprofessionals. We have a specific supervision plan that ensures students are supervised in all parts of the school throughout the day. All of our staff members are first aid and CPR certified. All employees are fingerprinted and cleared through the Department of Justice as required by Education Code 44237, and have a current TB test on file. As per our Prop 39 agreement with LAUSD, MORCS collaborates with Berendo Middle School to participate as part of ther campus' overall safety plan.

#### **D. Other SARC Information**

The information in this section is required to be in the SARC but is not included in the state priorities for LCFF.

#### **Average Class Size and Class Size Distribution (Elementary) School Year (2015—16)**

		Number of Classes *	Number of Classes *	Number of Classes *
Grade Level	Average Class Size	1-20	21-32	33+
К				
1				
2				
3				
4				
5				
6	34.0		22	2
Other**				

<sup>\*</sup> Number of classes indicates how many classes fall into each size category (a range of total students per class).

#### Average Class Size and Class Size Distribution (Elementary) School Year (2016—17)

		Number of Classes *	Number of Classes *	Number of Classes *
Grade Level	Average Class Size	1-20	21-32	33+
K				
1				
2				
3				
4				
5				
6	30.0		20	2
Other**				

<sup>\*</sup> Number of classes indicates how many classes fall into each size category (a range of total students per class).

#### Average Class Size and Class Size Distribution (Elementary) School Year (2017—18)

		Number of Classes *	Number of Classes *	Number of Classes *
Grade Level	Average Class Size	1-20	21-32	33+
	30.0	2	21	2
ther**				

<sup>\*</sup> Number of classes indicates how many classes fall into each size category (a range of total students per class).

<sup>\*\* &</sup>quot;Other" category is for multi-grade level classes.

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2017-18 SARC - Monsenor Oscar Romero Charter Middle

#### Average Class Size and Class Size Distribution (Secondary) (School Year 2015—16)

Subject	Average Class Size	Number of Classes * 1-20	Number of Classes * 21-32	Number of Classes * 33+
English	27.0	1	15	
Mathematics	27.0		9	
Science	27.0		8	
Social Science	27.0		8	

<sup>\*</sup> Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

#### Average Class Size and Class Size Distribution (Secondary) (School Year 2016—17)

Subject	Average Class Size	Number of Classes * 1-20	Number of Classes * 21-32	Number of Classes * 33+	
English	23.0	7	13		
Mathematics	28.0	1	8		
Science	29.0		8		
Social Science	29.0		8		

<sup>\*</sup> Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

#### Average Class Size and Class Size Distribution (Secondary) (School Year 2017—18)

7. Total 201 - 1. Tot						
Subject	Average Class Size	Number of Classes * 1-20	Number of Classes * 21-32	Number of Classes * 33+		
English	23.0	5	14			
Mathematics	27.0	1	8			
Science	28.0		8			
Social Science	28.0		8			

<sup>\*</sup> Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

#### Academic Counselors and Other Support Staff (School Year 2017—18)

Title	Number of FTE* Assigned to School	Average Number of Students per Academic Counselor
Academic Counselor		
Counselor (Social/Behavioral or Career Development)		N/A
Library Media Teacher (Librarian)		N/A
Library Media Services Staff (Paraprofessional)		N/A
Psychologist		N/A
Social Worker	1.0	N/A
Nurse		N/A
Speech/Language/Hearing Specialist		N/A
Resource Specialist (non-teaching)	2.0	N/A
Other	3.0	N/A

Note: Cells with N/A values do not require data.

Last updated: 1/31/2019

#### Expenditures Per Pupil and School Site Teacher Salaries (Fiscal Year 2016—17)

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
School Site	\$11828.0	\$2869.1	\$8958.9	\$57911.9
District	N/A	N/A		\$75094.0
Percent Difference – School Site and District	N/A	N/A		
State	N/A	N/A	\$7125.0	\$80764.0
Percent Difference – School Site and State	N/A	N/A		

Note: Cells with N/A values do not require data.

<sup>\*</sup>One Full Time Equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

#### Types of Services Funded (Fiscal Year 2017—18)

At Monsenor Oscar Romero Charter School, we believe in teaching the whole child, which means that in addition to a comprehensive academic program, we also put a lot of resources and effort into wrap around services for the child and the family. Our academic program is a fully inclusive program that includes support for all students. We have two resource teachers and two aides who work with our population of students with special needs. We have a team of academic tutors who work with an academic coordinator to provide support to students in all classrooms. These tutors also focus on supporting English Learners (ELs) to develop the language skills they need to be successful in their core content classes. We provide tutoring and academic support through a team of teachers and through our after school program. To get our kids engaged in their communities, we implement the CASA service learning project designed by UnidosUS. This project encourages students to identify and discuss assets and deficits in their communities and then develop plans to address the community's needs. This project engages the students in real world action, making their academic learning more meaningful. As a part of this project and all other daily academic activites, we utilize technology. We have a 1-to-1 ratio of computers-to-students and students utilize technology in their learning on a daily basis. We also focus on providing quality professional development and support to our teachers because we know that if we build great teachers, our kids will be successful. We partner with the Success for All Foundation to implement two of their research proven programs: Reading Edge and Power Teaching Math, both of which align with the California State Standards and support learners at all levels.

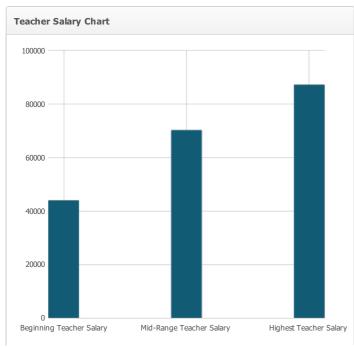
To address the non-academic needs of our kids, we have a lot of programs and resources in place. We have a full time school social worker and several counselors available to meet student social emotional needs. These positions are available because of our participation in the School Transformation Grant. We also have a leadership program, a sports program, and many after school clubs (including Anime, art, drama, peer mediation, and engineering). We also have an after school program where students can participate in enrichment programs, collaborative teambuilding games, and academic/homework help. We love to build our students and families up through engagement in their community and with partnerships like UnidosUS and CCSA, we are able to provide a lot of training for our parents and offer many programs that will help build our community.

Last updated: 1/31/2019

#### **Teacher and Administrative Salaries (Fiscal Year 2016—17)**

Category	District Amount	State Average For Districts In Same Category
Beginning Teacher Salary	\$43,913	\$47,903
Mid-Range Teacher Salary	\$70,141	\$74,481
Highest Teacher Salary	\$87,085	\$98,269
Average Principal Salary (Elementary)	\$116,726	\$123,495
Average Principal Salary (Middle)	\$131,879	\$129,482
Average Principal Salary (High)	\$133,989	\$142,414
Superintendent Salary	\$350,000	\$271,429
Percent of Budget for Teacher Salaries	31.0%	35.0%
Percent of Budget for Administrative Salaries	5.0%	5.0%

 $For \ detailed \ information \ on \ salaries, see \ the \ CDE \ Certificated \ Salaries \ \& \ Benefits \ web \ page \ at \ \underline{https://www.cde.ca.gov/ds/fd/cs/}\ .$ 





Last updated: 1/31/2019

#### **Professional Development**

Professional development is a primary focus for our school because we believe that investing in our teachers and staff will help us reach all of our kids. Our school schedule has shortened days every Monday; students are released at 2pm instead of 3:45pm and our team has PD from 2:10 to 4:10pm. Additionally, we schedule one pupil free day each month to provide extended time for our team to deep dive into data, reflection, and relevant pedagogy. We typically have approximately 30 Monday professional development trainings, 5 full day trainings, and 5 half day trainings per year. On the full days, all schools from YPICS come together to reflect, learn, and share best practices. During our full and half day TPDs, our teachers are provided a conference-style day in which our team engages in a differentiated selection of sessions from which they can select to create their own learning and development experiences. Our professional development plan and focus are determined each semester based on classroom observations and student outcomes. Using multiple sets of data, we meet as a team prior to each semester to review our outcomes and to reflect on our successes and areas of need. Using this information, we generate a plan of attack for each semester. This plan always includes a plan for professional development.

During our current semester (January through June 2019) we are focused on several items: Mastery Based Grading, Success-for-all strategies (to support literacy as well as EL/LTEL success), Project Based Learning, At Risk Populations and their needs, as well as schoolwide positive behavior and intervention supports. In addition to professional learning series on these topics, we also provide time for teachers to reflect and collaborate on their practice and opportunities for teachers to share best practices. For this time, we utilize National School Reform Faculty protocols to help teachers analyze their plans, student work, and their outcome data to perpetually improve their professional practices.



#### YPI CHARTER SCHOOLS

February 11, 2019

**TO:** YPI Charter Schools

**Board of Directors** 

**FROM:** Yvette King-Berg

**Executive Director** 

SUBJECT: Recommendation to approve expenditures for item above the

spending authority of Executive Director.

#### **BACKGROUND**

The Executive Director has the authority to approve expenditures up to \$50,000. Expenditures over \$50,000 must be approved by the Board of Directors.

#### **ANALYSIS**

The following expenditure exceeds the Executive Director's spending authority, and the Board is asked to review and approve the item:

Bert Corona Charter School and Bert Corona Charter High School are both participants in the Career Technical Incentive Grant (CTEIG), which is a grant that supports the Media Arts Career pathway between both schools. The schools need to purchase computers for a computer lab to specifically support the media arts foundational and certificate courses at both schools. The associated cost are covered by the grant and will be reimbursed by Vaughn Next Center Learning Center, who is the CTEIG lead. The purchase will be through Apple, Inc.

#### RECOMMENDATION

It is recommended that the Board approve the computer expenditures for Bert Corona and Bert Corona High School.

School	Amount
Bert Corona Charter	\$125,000
Bert Corona Charter High	\$125,000



#### YPI CHARTER SCHOOLS

February 11, 2019

**TO:** YPI Charter Schools

**Board of Directors** 

**FROM:** Yvette King-Berg

**Executive Director** 

SUBJECT: Recommendation to approve YPICS Board Resolution 2019-3

**Multiple Transparency Laws** 

#### **BACKGROUND**

California Attorney General Xavier Becerra published a long-awaited opinion on December 26, 2018, declaring California charter schools are subject to the Public Records Act, Brown Act, Government Code Section 1090, and the Political Reform Act. The opinion also states that books and records of California charter schools authorized by a school district or county board of education are subject to review and inspection by a grand jury. Violations of some of these laws can lead to criminal penalties and fines and violations of any of these laws can lead to revocation of a charter school's charter if the violations are not cured in a timely fashion.

The Attorney General Opinion (No. 11-201), although not legally binding, is entitled to "great deference by the courts[.]" *Stribling's Nurseries, Inc.* v. *County of Merced*, 232 Cal.App.2d 759, 763 [43 Cal.Rptr. 211]. Thus, the opinion is likely to be adopted by the courts in future criminal and civil proceedings. The Fair Political Practices Commission has also previously opined that the Political Reform Act applied to charter schools. Some local District Attorneys had already filed charges or were considering filing charges against charter school board members and administrators under these statutes prior to the Attorney General opinion, and we believe that the opinion is likely to lead to more such actions being filed. *Case law also concludes that conflict of interest laws extend to independent contractors doing work on behalf of charter schools in some cases.* 

#### **ANALYSIS**

The Attorney General Opinion is predicated upon the holding that charter schools are a class of public schools, as they are funded by state taxes, required to meet statewide educational standards, and required to conduct pupil assessments just like non-charter public schools. The opinion also cites the Education Code in noting that a charter school

*YPICS Agenda – 02/11/19* 

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is under "the exclusive control of the officers of the public schools" and is a "school district" for the purposes of the allocation of education funds. The Attorney General quoted *Wilson v. State Bd. Of Education* (1999) 75 Cal.App.4th 1125, 1129, in stating that "[g]overnment officials of a charter school are themselves 'officers of public schools to the same extent as members of other boards of education of public school districts." Thus, the Attorney General opined that these laws also apply to charter schools operated by nonprofits.

#### RECOMMENDATION

It is recommended that the Board approve the YPICS Board Resolution 2019-3 Multiple Transparency Laws

*YPICS Agenda – 02/11/19* 2



Resolution Number: 2019-1

# RESOLUTION OF THE BOARD OF DIRECTORS OF YPI CHARTER SCHOOLS, INC. A California Nonprofit Public Benefit Corporation

#### New Law Requires Charter Schools to Notify Students and Parents or Guardians at Least Twice Per Year on How to Access Available Student Mental Health Services

We, the Board of Directors of YPI Charter Schools, Inc., a California nonprofit public benefit corporation, hereby consent to and adopt the following Resolution:

WHEREAS, YPI Charter Schools, Inc., operates the Bert Corona High School, Monseñor Oscar Romero Charter School, and Bert Corona Charter High School); and

WHEREAS, On September 18, 2018, Governor Jerry Brown signed AB 2022 into law, which took effect on January 1, 2019, and adds Section 49428 to the Education Code. Developed in response to unmet mental health needs and school safety following the February massacre at Marjory Stoneman Douglas High School in Parkland, Florida, this bill requires charter schools to notify students and parents or guardians of pupils on how to initiate access to available student mental health services on campus or in the community.

Charter schools must provide notice on how to initiate access to available student mental health services on campus or in the community **at least two times** during the school year to **both** parents/guardians and pupils.

NOW THEREFORE BE IT RESOLVED, that the YPI Charter Schools, Inc., Board of Directors hereby directs Yvette King-Berg, Executive Director YPI Charter Schools to **notify parents or guardians using at least two of the following methods:** 

- (1) Distributing the information in a letter electronically or in hardcopy;
- (2) Including the information in the parent handbook at the beginning of the school year;

and

(3) Posting the information on the school's website or social media page.

YPICS | YPI Charter Schools 10660 White Oak Ave, STE B101 Granada Hills CA 91344



BE IT FURTHER RESOLVED, that the YPI Charter Schools, Inc., Board of Directors hereby approves YPI Charter Schools to seek support from LA County, which has been authorized to use funds from the Mental Health Services Act to provide a grant to charter schools to fund the notification requirement. A charter school may apply to its respective county for such a grant.

I, Sandra Mendoza, certify that the Board of Diradopted the foregoing resolution, at Los Angeles	rectors of YPI Charter Schools, Inc. on February 11, 2019, s, California.
Ву:	Date:
Sandra Mendoza Board Secretary	

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Resolution Number: 2019-3

# RESOLUTION OF THE BOARD OF DIRECTORS OF YPI CHARTER SCHOOLS, INC. A California Nonprofit Public Benefit Corporation

# California Attorney General Declares Charter Schools Subject to Multiple Transparency Laws

We, the Board of Directors of YPI Charter Schools, Inc., a California nonprofit public benefit corporation, hereby consent to and adopt the following Resolution:

WHEREAS, YPI Charter Schools, Inc., operates the Bert Corona High School, Monseñor Oscar Romero Charter School, and Bert Corona Charter High School); and

WHEREAS, California Attorney General Xavier Becerra published a long-awaited opinion on December 26, 2018, declaring California charter schools are subject to the Public Records Act, Brown Act, Government Code Section 1090, and the Political Reform Act. The opinion also states that books and records of California charter schools authorized by a school district or county board of education are subject to review and inspection by a grand jury. Violations of some of these laws can lead to criminal penalties and fines and violations of any of these laws can lead to revocation of a charter school's charter if the violations are not cured in a timely fashion.

The Attorney General Opinion (No. 11-201), although not legally binding, is entitled to "great deference by the courts[.]" *Stribling's Nurseries, Inc.* v. *County of Merced*, 232 Cal.App.2d 759, 763 [43 Cal.Rptr. 211]. Thus, the opinion is likely to be adopted by the courts in future criminal and civil proceedings. The Fair Political Practices Commission has also previously opined that the Political Reform Act applied to charter schools. Some local District Attorneys had already filed charges or were considering filing charges against charter school board members and administrators under these statutes prior to the Attorney General opinion, and we believe that the opinion is likely to lead to more such actions being filed. *Case law also concludes that conflict of interest laws extend to independent contractors doing work on behalf of charter schools in some cases.* 

NOW THEREFORE BE IT RESOLVED, that the YPI Charter Schools, Inc., Board of Directors hereby will continue to adhere to **the Brown Act and the Public Records Act**. The Ralph M. Brown Act provides public access to meetings of local government agencies. The California Public Records Act requires disclosure of records to the general public upon request. In the

YPICS | YPI Charter Schools 10660 White Oak Ave, STE B101 Granada Hills CA 91344

Office: (818) 834.5805 / Fax: 818.834.8075 info@ypics.org / www.ypics.org



opinion, the Attorney General points out that the Brown Act and the Public Records Act are applicable to a "local agency" and to the "legislative body" of a local agency. Considering the language in both Acts and the State Constitution, the Attorney General writes that "'school districts' are subject to the sunshine laws, and charter schools are 'school districts' for purposes

of receiving state funding. What charter schools do with the public money that they receive is a matter of legitimate concern to the taxpaying public." The Attorney General is "convinced that the public has a right to expect transparency from charter schools because they are licensed and paid by the state to participate in the core function of educating California's children."

BE IT FURTHER RESOLVED, that the YPI Charter Schools, Inc., Board of Directors hereby continues to adhere to the **Political Reform Act and Government Code Section 1090**. The Political Reform Act of 1974 and Government Code Section 1090 (commonly referred to as conflict of interest laws) serve as the legal bedrocks of governmental ethics in California. The Political Reform Act regulates public official conduct in making, participating in making, or in any way attempting to use the officials' position to influence a governmental decision in which the official has a financial interest. The Act also requires disclosure of financial interests annually on a Statement of Economic Interest (Form 700). Government Code Section 1090 generally precludes a public governing board from entering into a contract when a member of the board has a financial interest in the contract. A violation of Section 1090 is a felony and voids the contract involved. *For this reason YPI Charter schools will not enter into contracts in which any of its Board members or administrators might financially gain either directly or indirectly without first consulting legal counsel* 

I, Sandra Mendoza	, certify that the Board	of Directors of YPI	Charter Schools, Inc. on
February 11, 2019,	adopted the foregoing	resolution, at Los A	ngeles, California.

By:		Date:	
	Sandra Mendoza, Board Secretary		

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# Coversheet

## November and December 2018 YPICS Financials

**Section:** V. Items Scheduled For Action

Item: A. November and December 2018 YPICS Financials

Purpose: Vote

Submitted by:

Related Material: 18-19 YPICS Financial Board Packet 18.12.pdf

#### **KEY POINTS**

- Combined Operating Net Income for YPICS withought Prop 1D revenue is projected to be \$329K.
- Operating Cash on hand at June 30th is \$3,719K.
- Ending Fund Balance is \$27,578K.

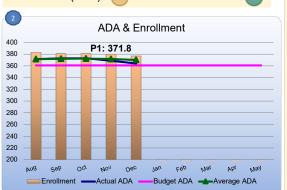
	Forecast	VS. B	Budget FY YTD			Histo	orical	
INCOME STATEMENT	As of 12/31/18	FY Budget	Variance			Variance		
INCOME STATEMENT	AS 01 12/31/10	F1 Budget	B/(W)	Actual YTD	Budget YTD	B/(W)	FY 17-18	FY 16-17
Local Control Funding Formula	9,904,343	10,163,237	(258,894)	3,189,229	3,181,150	8,079	8,764,509	7,877,262
Federal Revenue	4,332,032	4,367,152	(35,120)	942,210	1,700,061	(757,851)	, , ,	5,199,526
State Revenue	1,619,493	1,619,734	(241)	353,773	592,292	(238,519)	, ,	4,165,228
Other Local Revenue	7,013,172	88,000	6,925,172	4,664,160	39,667	4,624,493	302,360	210,003
Grants/Fundraising	34,258	30,000	4,258	27,055	13,434	13,621	63,969	55,962
TOTAL REVENUE	22,903,298	16,268,122	6,635,176	9,176,427	5,526,603	3,649,824	27,571,531	17,507,981
Total per ADA	17,259	17,127	132				17,740	18,189
w/o Grants/Fundraising	17,222	17,096	126				17,667	18,122
Certificated Salaries	3,821,997	3,839,146	17,150	1,590,385	1,566,210	(24,176)	3,217,552	3,022,520
Classified Salaries	2,039,987	2,054,067	14,080	899,209	899,455	246	1,865,779	1,714,611
Benefits	1,880,798	2,069,946	189,148	846,059	914,480	68,421	1,823,628	1,558,836
Student Supplies	1,629,519	1,708,135	78,616	633,596	836,564	202,968	1,409,208	1,636,851
Operating Expenses	5,726,256	5,769,045	42,789	2,060,326	2,803,676	743,349	6,169,218	6,192,779
Other	588,730	582,735	(5,995)	213,672	195,770	(17,901)	550,467	337,168
TOTAL EXPENSES	15,687,288	16,023,075	335,787	6,243,248	7,216,154	972,907	15,035,852	14,462,765
Total per ADA	16,904	16,869	(35)				17,112	17,480
INCOME / (LOSS)	7,216,009	245,047	6,970,962	2,933,180	(1,689,551)	4,622,731	12,535,679	3,045,216
Ì								
Less Prop 1D Revenue	(6,886,562)	0		(4,579,567)	0		(11,984,438)	(2,458,092)
'	(1,111,12-)			( )= = ;;;;;			( )== / (==)	( , ::,:==)
OPERATING INCOME / (LOSS)	329,448	245,047	17,150	(1,646,387)	(1,689,551)	43,164	551,241	587,124

Balance Sheet	6/30/2018	9/30/2018	10/31/2018	6/30/2019 Forecast	Notes
Assets					
Cash	6,931,319	4,031,149	8,520,390	3,718,817	Prop 1D Cash as of 10/31/2018 \$2,306,995. Zero at 06/30/18
Accounts Receivable	2,033,995	733,382	669,173	1,644,576	
Due From Others	109,463	108,267	108,899	113,867	
Other Assets	97,067	130,036	74,378	79,451	
Net Fixed Assets	24,169,496	26,234,458	26,222,769	30,872,174	
Total Assets	33,341,340	31,237,293	35,595,609	36,428,885	
Liabilities					
A/P & Payroll	2,082,767	1,236,385	1,114,026	375,066	
Due to Others	443,078	439,489	444,738	261,815	
Deferred Revenue	2,387,238	2,387,238	5,025,984	261,253	
Total Debt	8,066,010	8,002,493	7,994,160	7,952,495	
Total Liabilities	12,979,093	12,065,605	14,578,908	8,850,629	
Equity					
Beginning Fund Bal.	7,826,935	20,362,246	20,362,246	20,362,246	
Net Income/(Loss)	3,045,216	(1,190,559)	654,454	7,216,009	
Total Equity	10,872,151	19,171,687	21,016,701	27,578,256	
Total Liabilities & Equity	23,851,244	31,237,292	35,595,609	36,428,885	



### Youth Policy Institute Charter Schools (YPICS) - Board Meeting - Agenda - Monday February 11, 2019 at 6:00 PM BERT CORONA CHARTER SCHOOL - Financial Dashboard (December 2018)



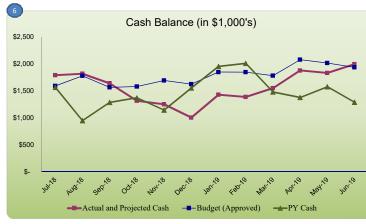


### **KEY POINTS**

- ADA trhough month 5 was 370.22 with ending enrollment of 377 students. Future months forecast assumes enrollment at 377 students with ADA of 96%
- Revenue is above budget by \$76K mainly due to higher than budgeted enrollment
- Expenses are higher than budget by \$73K mainly due to increase in SPED needs
- Overall, net income is forecasdted to be \$104K which is \$3K higher than budget.
- Cash on hand at June 30th is forecasted to be \$2M which represents 25.6% of total expense. Forecast assumes that due from to BCHS will be \$80K by June 30th.

3	Average Daily Attendance Analysis						LCFF Supplemental & Concentration Grant Factors				
Category	Actual through Month 5	Forecasted P2	Budgeted Better/ Prior Month Prior Year (Worse) Forecast P2		Prior Year P2	Category	Budget	Forecast	Variance	Prior Year	
Enrollment	377	377	374	3	377	370	Unduplicated Pupil Count	315	308	(7)	319
ADA %	97.3%	97.0%	96.5%	0.5%	97.7%	96.7%	3-Year Average %	85.8%	84.7%	-1.2%	87.1%
Average ADA	370.22	367.69	360.91	6.78	368.46	356.67	District UPP C. Grant Cap	83.5%	83.5%	0.0%	85.5%

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5	Forecast	VS. Bu	dget		FY 18-19 YTD		Histo	rical
INCOME STATEMENT	As of 12/31/18	FY 18-19 Budget	Variance B/(W)	Actual YTD	Budget YTD	Variance B/(W)	FY 17-18	FY 16-17
Local Control Funding Formula Federal Revenue State Revenue Other Local Revenue Grants/Fundraising	3,719,807 3,532,104 866,294 43,300 7,000	3,648,289 3,529,589 854,754 50,000 10,000	71,518 2,514 11,540 (6,700) (3,000)	1,397,798 823,720 219,783 29,469 7,000	1,381,697 1,595,927 321,756 22,778 5,000	16,101 (772,208) (101,973) 6,692 2,000		3,299,332 4,495,777 956,337 128,216 28,348
TOTAL REVENUE  Total per ADA  w/o Grants/Fundraising	8,168,504 22,216 22,197	8,092,632 22,423 22,395	75,872 (207) (198)	2,477,769	3,327,157	(849,388)	8,533,552 23,926 23,904	8,908,011 24,876 24,797
Certificated Salaries Classified Salaries Benefits Student Supplies Operating Expenses Other	1,216,973 832,014 619,582 762,376 3,763,911 869,309	1,197,981 743,871 632,917 778,896 3,760,304 876,938	(18,992) (88,142) 13,335 16,519 (3,607) 7,629	· ·	557,812 341,196 311,563 409,662 1,885,347 433,080	4,523 (63,690) 1,008 91,723 258,535 55,810	1,168,474 719,824 666,768 679,070 4,410,855 809,374	1,115,727 637,929 563,526 979,522 4,615,613 819,246
TOTAL EXPENSES  Total per ADA  INCOME / (LOSS)	8,064,164 21,932 104,340	7,990,906 22,141 101,726	(73,258) 209 2,614	3,590,752 (1,112,983)	3,938,661 (611,503)	347,909 (501,479)	8,454,364 23,704 79,188	8,731,563 24,384 176,447



Year-End Cash Balance								
Projected	Projected Budget Variance							
1,998,510	61,502							



7				
Balance Sheet	6/30/2018	11/30/2018	12/31/2018	6/30/2019 FC
Assets				
Cash	1,291,457	1,252,855	1,005,729	1,998,510
Accounts Receivable	1,379,897	612,423	602,570	696,894
Due From Others	79,687	79,628	99,628	84,628
Other Assets	17,865	19,772	22,581	22,581
Net Fixed Assets	664,036	571,807	550,689	530,438
Total Assets	3,432,942	2,536,483	2,281,196	3,333,050
Liabilities				
A/P & Payroll	339,384	327,129	323,443	143,515
Due to Others	27,347	33,474	30,990	45,449
Deferred Revenue	0	0	0	0
Total Debt	79,005	52,539	52,539	52,539
Total Liabilities	445,736	413,142	406,972	241,504
Equity				
Beginning Fund Bal.	2,908,018	2,987,206	2,987,206	2,987,206
Net Income/(Loss)	79,188	(863,866)	(1,112,983)	104,340
Total Equity	2,987,206	2,123,341	1,874,224	3,091,547
Total Liabilities & Equity	3,432,942	2,536,483	2,281,196	3,333,050
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# BERT CORONA CHARTER SCHOOL **Financial Analysis** December 2018

### **Net Income**

Bert Corona Charter School is projected to achieve a net income of \$104K in FY18-19 compared to \$102K in the board approved budget. Reasons for this positive \$3K variance are explained below in the Income Statement section of this analysis.

#### **Balance Sheet**

As of December 31, 2018, the school's cash balance was \$1.01M. By June 30, 2019, the school's cash balance is projected to be \$2.00M, which represents a 26% reserve.

As of December 31, 2018, the Accounts Receivable balance was \$603K, down from \$612K in the previous month, due to the receipt of revenue earned in FY17-18.

As of December 31, 2018, the Accounts Payable balance, including payroll liabilities, totaled \$323K, compared to \$327K in the prior month.

As of December 31, 2018, BCCS had a debt balance of \$53K compared to \$53K in the prior month. This represent apple lease obligations for two more years.

#### **Income Statement**

#### Revenue

Total revenue for FY18-19 is projected to be \$8.17M, which is \$76K or 0.9% over budgeted revenue of \$8.09M.

LCFF Revenue is projected to be higher than budget by \$72K due to higher enrollment.

#### Expenses

Total expenses for FY18-19 are projected to be \$8.06M, which is \$73K or 0.9% over budgeted expenditures of \$7.99M.

Classified Salaries are projected to be higher than budget \$88K due to higher than expected SPED needs.

#### **ADA**

Budgeted average ADA for FY18-19 is 360.91 based on an enrollment of 374 and a 96.5% attendance rate.

The forecast assumes an ADA of 367.69 based on an enrollment of 377 and a 97.0% attendance rate.

In Month 5, ADA was 364.11 with 377 students enrolled at the end of the month and a 96.0% ADA rate.

This report will discuss revenue and expenditure variances from the Board-approved budget that are above \$20,000 and 10%.



Average ADA for the year (through Month 5) is 370.22 (a 97.3% ADA rate for the year to date).

This report will discuss revenue and expenditure variances from the Board-approved budget that are above \$20,000 and 10%.

# Youth Policy Institute Charter Schools (YPICS) - Board Meeting - Agenda - Monday February 11, 2019 at 6:00 PM MONSENOR OSCAR ROMERO CHARTER SCHOOL - Financial Dashboard (December 2018)





Budget ADA

Actual ADA

=== Enrollment •

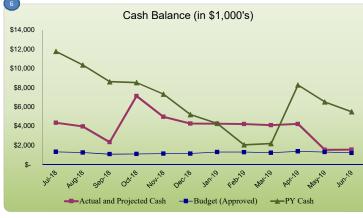
Average ADA

### **KEY POINTS**

- ADA through Month 5 was 331.45 with ending enrollment of 335 students.
- Revenue is forecasted to be above budget by \$6,931K mainly due Prop 1D Revenue (\$6,887K) .
- Expenses are forecasted lower than budget by \$89K.
- Overall, operating net income excluding Prop 1D forecasted to be \$224K which is \$134K higher than budget.
- Operating Cash on hand at June 30th is forecasted to be \$1,568K which represents 37.1% of total expense.

3	Average Daily Attendance Analysis						LCFF Supplemental & Concentration Grant Factors				
Category	Actual through Month 5	Forecasted P2	Budgeted P2	Better/ (Worse)	Prior Month Forecast	Prior Year P2	Category	Budget	Forecast	Variance	Prior Year
Enrollment	335	335	340	(5)	338	339	Unduplicated Pupil Count	326	321	(5)	325
ADA %	97.7%	97.2%	96.5%	0.7%	97.4%	96.7%	3-Year Average %	96.1%	96.0%	0.0%	96.5%
Average ADA	331.45	328.23	328.10	0.13	329.37	327.53	District UPP C. Grant Cap	83.0%	83.0%	0.0%	85.5%

Average ADA   331.43   320	.23 320.10	0.13	329.31	327.33	t Of T O. Grant Oa	00.070	00.070	.070 00.070
5	Forecast	VS. Bu	dget		FY 18-19 YTD		Histo	rical
INCOME STATEMENT	As of 12/31/18	FY 18-19 Budget	Variance B/(W)	Actual YTD	Budget YTD	Variance B/(W)	FY 17-18	FY 16-17
Local Control Funding Formula Federal Revenue State Revenue Other Local Revenue Grants/Fundraising	3,374,441 546,878 513,528 6,926,589 11,250	3,365,635 523,948 506,879 35,000 10,000	8,806 22,930 6,649 6,891,589 1,250	1,302,955 108,460 104,236 4,607,234 11,250	1,286,640 91,190 231,682 15,944 5,000	16,315 17,270 (127,446) 4,591,290 6,250	3,156,546 552,291 12,483,697 96,886 34,250	3,042,857 519,912 2,921,202 72,722 12,000
TOTAL REVENUE  Total per ADA  w/o Grants/Fundraising	11,372,685 13,668 13,633	4,441,461 13,537 13,506	6,931,225 131 127	6,134,135	1,630,457	4,503,678	16,323,670 49,839 49,734	6,568,693 20,218 20,181
Certificated Salaries Classified Salaries Benefits Student Supplies Operating Expenses Other	1,181,201 462,556 550,181 496,250 979,495 591,637	1,147,317 567,318 586,637 482,509 969,417 597,163	(33,884) 104,762 36,456 (13,741) (10,078) 5,526	563,687 198,925 272,226 188,014 263,324 248,297	533,407 260,617 289,154 229,237 489,386 294,897	(30,280) 61,693 16,928 41,224 226,062 46,600	1,030,222 518,009 567,560 423,984 820,012 556,826	1,034,251 502,618 515,379 429,416 828,572 534,686
TOTAL EXPENSES  Total per ADA INCOME / (LOSS)	4,261,320 12,983 7,111,365	4,350,361 13,259 91,100	89,040 276 7,020,265	1,734,473 4,399,662	2,096,699 (466,243)	362,226 4,865,904	3,916,613 11,958 12,407,057	3,844,921 11,835 2,723,772



Year-End Cash Balance								
Projected	Projected Budget Variance							
1,567,667	339,853							



Balance Sheet	6/30/2018	11/30/2018	12/31/2018	6/30/2019 FC
Assets				
Cash	1,803,617	1,922,452	1,968,898	1,567,667
Cash, Prop 1D	3,657,764	3,061,525	2,306,995	0
Accounts Receivable	336,087	23,289	(0)	556,450
Due From Others	83,098	27,958	27,978	27,978
Other Assets	2,899	17,748	19,642	19,642
Net Fixed Assets	23,421,869	27,200,750	27,993,125	30,279,989
Total Assets	29,305,335	32,253,722	32,316,637	32,451,725
Liabilities				
A/P & Payroll	1,665,636	77,780	131,641	125,668
Due to Others	336,860	339,086	338,536	74,889
Deferred Revenue	2,387,238	5,025,984	2,568,248	261,253
Total Debt	7,886,999	7,849,948	7,849,948	7,849,948
Total Liabilities	12,276,733	13,292,797	10,888,373	8,311,758
Equity				
Beginning Fund Bal.	4,621,545	17,028,601	17,028,601	17,028,601
Net Income/(Loss)	12,407,057	1,932,323	4,399,662	7,111,365
Total Equity	17,028,601	18,960,924	21,428,263	24,139,966
Total Liabilities & Equity	29,305,335	32,253,722	32,316,636	32,451,724
Available Line of Credit				
Days Cash on Hand	170	165	170	136



# MONSENOR OSCAR ROMERO CHARTER SCHOOL **Financial Analysis** December 2018

#### **Net Income**

Monsenor Oscar Romero Charter School is projected to achieve a net income of \$7.11M in FY18-19 compared to \$91K in the board approved budget. Reasons for this positive \$7.02M variance are explained below in the Income Statement section of this analysis.

#### **Balance Sheet**

As of December 31, 2018, the school's cash balance was \$1.97M. By June 30, 2019, the school's cash balance is projected to be \$1.57M, which represents a 37% reserve.

As of December 31, 2018, the Accounts Receivable balance was zero, down from \$23K in the previous month, due to the receipt of revenue earned in FY17-18.

As of December 31, 2018, the Accounts Payable balance, including payroll liabilities, totaled \$132K, compared to \$78K in the prior month.

As of December 31, 2018, MORCS had a debt balance of \$7.85M compared to \$7.85M in the prior month. Repayment of Prop 1D loan will start in FY19-20.

#### **Income Statement**

#### Revenue

Total revenue for FY18-19 is projected to be \$11.37M, which is \$6.93M or 156.1% over budgeted revenue of \$4.44M.

Other Local Revenue is projected to be higher than budget by \$6,903K due to new building construction project.

### Expenses

Total expenses for FY18-19 are projected to be \$4.26M, which is \$89K or 2.0% under budgeted expenditures of \$4.35M.

Classified Salaries are forecasted to be \$105K below budget due to over budgeting in Classified Admin positions.

Rent Expense is higher than budget by \$124K due to the delay in construction for the new building.

Transportation costs are projected to be lower than budget by \$79K due to reduction in home to school transportation.

#### **ADA**

Budgeted average ADA for FY18-19 is 328.10 based on an enrollment of 340 and a 96.5% attendance rate.

This report will discuss revenue and expenditure variances from the Board-approved budget that are above \$20,000 and 10%.

# Excellent education through charter schools ExED



The forecast assumes an ADA of 328.22 based on an enrollment of 335 and a 97.2% attendance

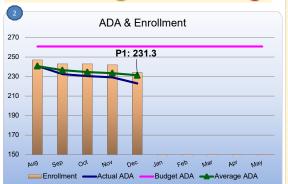
In Month 5, ADA was 324.28 with 335 students enrolled at the end of the month and a 96.6% ADA rate.

Average ADA for the year (through Month 5) is 331.45 (a 97.7% ADA rate for the year to date).

This report will discuss revenue and expenditure variances from the Board-approved budget that are above \$20,000 and 10%.

### Youth Policy Institute Charter Schools (YPICS) - Board Meeting - Agenda - Monday February 11, 2019 at 6:00 PM Bert Corona Charter High School - Financial Dashboard (December 2018)



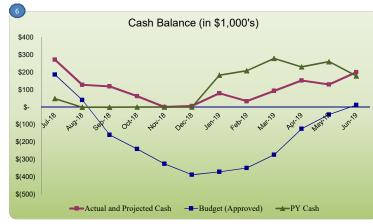


### **KEY POINTS**

- ADA through month 5 was 231.30 with ending enrollment of 234 students. Future months forecast assumes enrollment at 231 students with ADA of 94.5%
- Revenue is below budget by \$442K mainly due to lower than budgeted enrollment
- Expenses are lower than budget by \$391K due to savings in salaries, benefits and supplies
- Overall, net income is \$5K which is \$51K lower than budget.
- Cash on hand at June 30th is forecasted to be \$201K which represents 6.2% of total expense. Forecast assumes that debt to BCCS will be \$80K by June 30th.

3		Average Da	LCFF Supplemental & Concentration Grant Factors								
Category	Actual through Month 5	Forecasted P2	Budgeted P2	Better/ (Worse)	Prior Month Prior Year P2		Category	Budget	Forecast	Variance	Prior Year
Enrollment	234	231	276	(45)	244	207	Unduplicated Pupil Count	223	197	(26)	171
ADA %	94.7%	94.6%	94.5%	0.1%	95.1%	94.6%	3-Year Average %	82.9%	83.2%	0.2%	85.5%
Average ADA	231.30	226.17	260.82	(34.65)	232.10	194.46	District UPP C. Grant Cap	84.0%	84.0%	0.0%	85.5%

7.Volago 7.E/1 201:00 220	.17 200.02	(04.00)	202.10	154.40			0 1.0 70	
5	Forecast	VS. Bu	dget		FY 18-19 YTD		Histo	rical
INCOME STATEMENT	As of 12/31/18	FY 18-19 Budget	Variance B/(W)	Actual YTD	Budget YTD	Variance B/(W)	FY 17-18	FY 16-17
Local Control Funding Formula Federal Revenue State Revenue Other Local Revenue Grants/Fundraising	2,740,207 258,669 232,280 43,550 17,593	3,149,313 313,615 258,101 3,000 10,000	(409,107) (54,946) (25,821) 40,550 7,593	901,534 52,178 58,068 27,723 12,020	919,879 45,732 79,433 1,376 5,436	(18,345) 6,446 (21,365) 26,347 6,584	2,224,408 229,785 189,699 48,230 22,166	1,599,312 183,837 204,673 27,841 15,615
TOTAL REVENUE  Total per ADA  w/o Grants/Fundraising	3,292,298 14,557 14,479	3,734,029 14,316 14,278	(441,732) 240 201	1,051,522	1,051,856	(333)	2,714,289 13,958 13,844	2,031,277 14,153 14,044
Certificated Salaries Classified Salaries Benefits Student Supplies Operating Expenses Other	1,114,744 424,696 476,333 311,956 540,132 419,446	1,224,826 358,750 608,236 434,235 571,652 480,828	110,081 (65,946) 131,903 122,279 31,519 61,382	541,331 199,726 254,431 174,515 131,795 167,460	571,691 166,872 299,001 249,972 290,382 233,948	30,360 (32,854) 44,571 75,457 158,587 66,487	820,842 321,007 462,142 300,657 427,886 332,687	590,041 273,097 305,707 180,983 264,990 271,462
TOTAL EXPENSES  Total per ADA  INCOME / (LOSS)	3,287,307 14,535 4,990	3,678,526 14,104 55,504	391,218 (431) (50,513)	1,469,258 (417,735)	1,811,866 (760,011)	342,609 342,275	2,665,222 13,706 49,067	1,886,279 13,143 144,998



Year-End Cash Balance								
Projected Budget Variance								
201,154 13,159 187,996								



Balance Sheet	6/30/2018	11/30/2018	12/31/2018	6/30/2019 FC
Assets				
Cash	178,480	1,466	6,960	201,154
Accounts Receivable	318,010	33,461	33,461	302,099
Due From Others	21	80	80	80
Other Assets	1,720	4,908	9,350	9,350
Net Fixed Assets	57,183	58,802	56,677	43,925
Total Assets	555,414	98,718	106,528	556,609
Liabilities				
A/P & Payroll	30,466	8,744	10,964	76,092
Due to Others	78,871	72,221	92,221	79,448
Deferred Revenue	0	0	0	0
Total Debt	100,006	83,340	75,007	50,008
Total Liabilities	209,343	164,305	178,192	205,547
Equity				
Beginning Fund Bal.	297,004	346,071	346,071	346,071
Net Income/(Loss)	49,067	(411,658)	(417,735)	4,990
Total Equity	346,071	(65,587)	(71,664)	351,061
Total Liabilities & Equity	555,414	98,718	106,528	556,609



# **Bert Corona Charter High School Financial Analysis** December 2018

### **Net Income**

Bert Corona Charter High School is projected to achieve a net income of \$5K in FY18-19 compared to \$56K in the board approved budget. Reasons for this negative \$51K variance are explained below in the Income Statement section of this analysis.

#### **Balance Sheet**

As of December 31, 2018, the school's cash balance was \$7K. By June 30, 2019, the school's cash balance is projected to be \$201K, which represents a 6% reserve.

As of December 31, 2018, the Accounts Receivable balance was \$34K, down from \$34K in the previous month, due to the receipt of revenue earned in FY17-18.

As of December 31, 2018, the Accounts Payable balance, including payroll liabilities, totaled \$11K, compared to \$9K in the prior month.

As of December 31, 2018, BCHS had a Revolving Loan balance of \$75K compared to \$83K in the prior month. An additional \$25K will be paid this fiscal year. Due to BCCS is \$92K.

#### **Income Statement**

#### Revenue

Total revenue for FY18-19 is projected to be \$3.29M, which is \$442K or 11.8% under budgeted revenue of \$3.73M.

Local Control Funding Formula - State Aid, is projected to be under budget by \$409K due to lower projected ADA.

Object 8220 – Child Nutrition (Federal) is projected to be lower than budget by \$29K due to lower enrollment.

Object 8291 – Title I Revenue is projected to be lower than budget by \$30K due to lower enrollment.

Object 8311 – SPED AB602 Revenue is projected to be lower than budget by \$20K due to lower enrollment.

Object 8390 – Other Local Revenue is projected to be higher than budget by \$40K due to receipts of STEPS grant of \$15K and \$25K from Opportunities for Learning.

### Expenses

Total expenses for FY18-19 are projected to be \$3.29M, which is \$391K or 10.6% under budgeted expenditures of \$3.68M.

This report will discuss revenue and expenditure variances from the Board-approved budget that are above \$12,000 and 10%.

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Certificated Salaries, are projected to be under budget by \$113K.

Classified Salaries, are projected to be over budget by \$66K.

STRS expenses, are projected to be under budget by \$23K, due to lower Certificated salaries.

H&W Expenses is projected to be below budget by \$104K.

Textbook and Core Materials expense is projected to be under budget by \$31K

Food and Food supplies is projected to be under budget by \$32K due to lower enrolment.

Non-Instructional Consultant costs is projected to under budget by \$21K due to lower BTSA needs.

Instructional Consultant cost is projected to be over budget by \$27K due to higher substitute costs.

Indirect Cost expense is projected to be under budget by \$54K due to lower enrollment.

#### **ADA**

Budgeted average ADA for FY18-19 is 260.82 based on an enrollment of 276 and a 94.5% attendance rate.

The forecast assumes an ADA of 226.17 based on an enrollment of 231 and a 94.6% attendance rate.

In Month 5, ADA was 222.94 with 234 students enrolled at the end of the month and a 92.8% ADA rate.

Average ADA for the year (through Month 5) is 231.30 (a 94.7% ADA rate for the year to date).

This report will discuss revenue and expenditure variances from the Board-approved budget that are above \$12,000 and 10%.

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AFLAC WORLDWIDE HEAD QUARTERS 306433 12/13/2018 11/18 - HEALTH PREMIUM ACCT# JBP28 AFLAC WORLDWIDE HEAD QUARTERS 306433 12/13/2018 11/18 - HEALTH PREMIUM ACCT# JBP37 ALPENSPRUCE EDUCATION SOLUTIONS, INC. 306318 11/12/2018 ALLUDO ANNUAL LICENSES AMERICANA CHARTER SERVICES 306319 11/12/2018 10/24/18 - TRANSPORT GIRLS VOLLEYBALL TEAM AMERICANA CHARTER SERVICES 306412 12/6/2018 11/15/18 - TRANSP GIRLS VALLEYBALL TEAM TO	863.82
AFLAC WORLDWIDE HEAD QUARTERS 306433 12/13/2018 11/18 - HEALTH PREMIUM ACCT# JBP37  ALPENSPRUCE EDUCATION SOLUTIONS, INC. 306318 11/12/2018 ALLUDO ANNUAL LICENSES  AMERICANA CHARTER SERVICES 306319 11/12/2018 10/24/18 - TRANSPORT GIRLS VOLLEYBALL TEAM  AMERICANA CHARTER SERVICES 306412 12/6/2018 11/15/18 - TRANSP GIRLS VALLEYBALL TEAM TO	
ALPENSPRUCE EDUCATION SOLUTIONS, INC. 306318 11/12/2018 ALLUDO ANNUAL LICENSES  AMERICANA CHARTER SERVICES 306319 11/12/2018 10/24/18 - TRANSPORT GIRLS VOLLEYBALL TEAM  AMERICANA CHARTER SERVICES 306412 12/6/2018 11/15/18 - TRANSP GIRLS VALLEYBALL TEAM TO	812.66
AMERICANA CHARTER SERVICES 306319 11/12/2018 10/24/18 - TRANSPORT GIRLS VOLLEYBALL TEAL AMERICANA CHARTER SERVICES 306412 12/6/2018 11/15/18 - TRANSP GIRLS VALLEYBALL TEAM TO	2 000 00
AMERICANA CHARTER SERVICES 306412 12/6/2018 11/15/18 - TRANSP GIRLS VALLEYBALL TEAM TO	2,800.00 M TO AL 395.00
AMERICANA CHARTER SERVICES 306502 12/21/2018 12/15/18 - TRANSPORT STUDENTS TO GRANADA	
ANGELICA'S PARTY RENTALS  305320  12/14/2018 Deposit - Banquet Hall, High School Prom	(1,000.00)
APF EDLOGICAL GROUP CORP. 306416 12/6/2018 10/03/18 - SPECIAL ED SERVICES	2,403.88
APRIL STRAWN 306499 12/18/2018 FY17/18 - STRS REFUND	3.62
ASSETGENIE, INC. 306503 12/21/2018 (4) PLASTIC PALMREST WITH KEYBOARD AND TO	OUCHPA 79.80
ASSETGENIE, INC. 306503 12/21/2018 (8) ACER C740 RELAIMED PALMREST WITH KEYB	
ASSETGENIE, INC. 306503 12/21/2018 ACER C740 RECLAIMED LCD	86.50
AT&T 306320 11/12/2018 09/22 - 10/21/18- FAX SERVICES #213 427-2950	067 9 188.67
AT&T 306435 12/13/2018 10/22 - 11/21/18 - FAX 213 427-2950	177.71
AT&T MOBILITY 306377 11/29/2018 09/20 - 10/19/18 - CELL PHONE SERVICES # 287	·
AT&T MOBILITY 306436 12/13/2018 10/20 - 11/19/18 - CELL PHONE SERVICE ACCT#	
ATKINSON, ANDELSON, LOYA, RUUD & ROMO 306376 11/29/2018 09/18 - LEGAL SERVICES RENDERED	309.75
BARNES & NOBLE, INC. 306378 11/29/2018 GEAR UP SUPPLIES	1,056.46
BENECO 306343 11/16/2018 12/18 - HEALTH PREMIUM	76,665.50
BENECO 306504 12/21/2018 01/19 - HEALTH PREMIUM  BETTER 4 YOU MEALS, INC. 306321 11/12/2018 09/18 - STUDENTS MEALS	69,606.77 16,448.71
BETTER 4 YOU MEALS, INC. 306321 11/12/2018 09/18 - STUDENTS MEALS BETTER 4 YOU MEALS, INC. 306379 11/29/2018 10/18 - STUDENTS MEALS	18,100.92
BETTER 4 YOU MEALS, INC. 306413 12/6/2018 10/18 - STUDENT MEALS	77,719.60
BETTER 4 YOU MEALS, INC. 306482 12/18/2018 10/18 - STUDENT MEALS	10,952.49
BRAINPOP LLC 306344 11/16/2018 SCHOOL LICENSE FOR ONLINE ELD PROGRAM, S	
BRENDA CATARINO 306449 12/13/2018 99 CENTS STORE - TAPE FOR ENGINEERING ACT	
BROOKS TRANSPORTATION INC 306306 11/1/2018 11/6/18 -TRANSPORTATION TO THE SCIENCE CE	
BROOKS TRANSPORTATION INC 306322 11/12/2018 10/12/18 - ROUND TRIP BUS. MONROE TO UCLA	450.00
BROOKS TRANSPORTATION INC 306346 11/16/2018 JAMES MONROE HIGH SCHOOL CHOUDHARY BUS	S TO CAI 487.50
BROOKS TRANSPORTATION INC 306347 11/16/2018 11/08/18 - ROUND TRIP JAMES MONROE TO NO	
BROOKS TRANSPORTATION INC 306348 11/16/2018 10/25/18 - ROUND TRIP MONROE TO SHAKESPE	
BROOKS TRANSPORTATION INC 306380 11/29/2018 ROUND TRIP FROM SBHA TO CAL LUTHERAN UNI	
BROOKS TRANSPORTATION INC 306381 11/29/2018 11/06/18 -MONROE TRIP TO UCSB WITH RAMOS	-
BROOKS TRANSPORTATION INC 306382 11/29/2018 ROUND TRIP, SYLMAR BIOTECH HEALTH ACADEN	
BROOKS TRANSPORTATION INC 306383 11/29/2018 ROUND TRIP, BERT CORONA CHARTER TO TRAN	
BROOKS TRANSPORTATION INC 306384 11/29/2018 11/14/18 - TRANSPORTATION JAMES MONROE TO BROOKS TRANSPORTATION INC 306385 11/29/2018 11/14/18 - TRANSPORTATION FROM JAMES MON	
BROOKS TRANSPORTATION INC 306386 11/29/2018 10/29/18 - TRANSPORTATION BCCHS TO STUDIC	
BROOKS TRANSPORTATION INC 306387 11/29/2018 11/16/18 - TRANSPORTATION FROM JAMES MON	
BROOKS TRANSPORTATION INC 306388 11/29/2018 11/15/18 -TRANSPORTATION FROM MONROE TO	
BROOKS TRANSPORTATION INC 306442 12/13/2018 11/27/18 - ROUND TRIP FROM VAUGHN HIGH SC	
BROOKS TRANSPORTATION INC 306443 12/13/2018 11/27/18 - TRIP TO OCCIDENTAL COLLEGE, 11TH	
BROOKS TRANSPORTATION INC 306444 12/13/2018 DISCOVERY HS FIELD TRIP TO LMU - GEAR UP	
BROOKS TRANSPORTATION INC 306445 12/13/2018 GEAR UP FIELD TRIP TO CSUDH WITH DISCOVER	RY HS S7 422.50
BROOKS TRANSPORTATION INC 306446 12/13/2018 ROUND TRIP FROM VAUGHN HIGH SCHOOL TO L	
BROOKS TRANSPORTATION INC 306483 12/18/2018 BCCHS TO LMU COLLEGE PREP SATURDAY	467.50
BUR-CAL TERMITE & PEST CONTROL INC. 306349 11/16/2018 08/17/18 - AFTER HRS SERVICE TREATED FOR FL	
BUR-CAL TERMITE & PEST CONTROL INC. 306349 11/16/2018 9/15/18 - TREATED #12 AND RAMPS OF ALL CLA	
CALIFORNIA CHARTER SCHOOLS ASSOCIATION 306450 12/13/2018 01/01/19 - 06/30/19 - CCSA MEMBERSHIP RENEV	
CALIFORNIA CHARTER SCHOOLS CONFERENCE 306447 12/13/2018 2019 CCSA CONFERENCE REGISTRATION  CALIFORNIA STATE LINIVERSITY DOMINICIJEZ 1: 306405 11/29/2018 Most Carde for Cosar Un field trip to CSUDH	1,400.00
CALIFORNIA STATE UNIVERSITY DOMINGUEZ F 306405 11/29/2018 Meal Cards for Gear Up field trip to CSUDH CALIFORNIA STATE UNIVERSITY DOMINGUEZ F 306407 11/30/2018 Meal Cards for Gear Up field trip to CSUDH	0.00 550.00
CALIFORNIA WESTERN VISUALS 306307 11/1/2018 1 YEAR SMART SOFTWARE RENEWAL ITEM#ED-S	
CALTAC-PBIS, INC. 306350 11/16/2018 2ND INSTALLMENT -PBIS TRAINING #3381865	14,830.00
CHARTERSAFE 306414 12/6/2018 12/18 - WORKERS' COMPENSATION PREMIUM	8,959.00
CHRISTOPHER JAIME 306489 12/18/2018 FY17/18 - STRS REFUND	49.96
CITY OF LOS ANGELES 306323 11/12/2018 2019 - FIRE PERMIT RENEWAL	1,080.00
COMPLETE OFFICE OF CALIFORNIA INC. 306484 12/18/2018 BOOKCASE, DELIVERY AND INSTALLATION	423.77

Vendor Name	Check Number	Effective Date Transaction Description (	Check Amount
COMPREHENSIVE THERAPY ASSOCIATES, INC	. 306389	11/29/2018 08/18 - COUNSELING SERVICES	5,220.00
COMPREHENSIVE THERAPY ASSOCIATES, INC	. 306389	11/29/2018 09/18 - COUNSELING SERVICES	6,480.00
COOLSPEAK, LLC	306308	11/1/2018 KEYNOTE ADDRESS BY NATASHA CORRIZOSA TO VAUGH	4,500.00
DAVID BROOME	306505	12/21/2018 11/16/18 - NORMANDIE PARK- B-BALL GYM	518.00
DEPARTMENT OF HOUSING AND COMMUNITY	′ E 306390	11/29/2018 REGISTRATION RENEWAL # 5901263S14145	34.00
DEPARTMENT OF HOUSING AND COMMUNITY	′ E 306390	11/29/2018 REGISTRATION RENEWAL # 9891263S13701	34.00
DEPARTMENT OF HOUSING AND COMMUNITY	′ E 306390	11/29/2018 REGISTRATION RENEWAL #11891263S13702	34.00
DEPARTMENT OF HOUSING AND COMMUNITY	′ E 306390	11/29/2018 REGISTRATION RENEWAL #11891263S13703	34.00
DEPARTMENT OF HOUSING AND COMMUNITY		11/29/2018 REGISTRATION RENEWAL #4901263S14142	34.00
DEPARTMENT OF HOUSING AND COMMUNITY		11/29/2018 REGISTRATION RENEWAL #490126S14143	34.00
DEPARTMENT OF HOUSING AND COMMUNITY		11/29/2018 REGISTRATION RENEWAL #5901263S14144	34.00
DEPARTMENT OF HOUSING AND COMMUNITY		11/29/2018 REGISTRATION RENEWAL #9891263S13700	34.00
DIRECTED	306324	11/12/2018 09/24 - 09/28/18 - SUBSTITUTE TEACHER	4,899.00
DIRECTED	306324	11/12/2018 10/09 - 10/12/18 - SUBSTITUTE TEACHER	872.00
DIRECTED	306351	11/16/2018 10/01 - 10/05/18 - SUBSTITUTE TEACHER	1,298.00
DIRECTED	306351	11/16/2018 10/08 -10/12/18 - SPECIAL ED SERVICES	3,914.65
DIRECTED	306351	11/16/2018 10/08 -10/12/18 - SUBSTITUTE TEACHER	3,368.00
DIRECTED	306351	11/16/2018 10/15 - 10/17/18 - SPECIAL ED SERVICE	281.42
DIRECTED	306351	11/16/2018 10/15 -10/17/18 - SPECIAL ED SERVICES	272.00
DIRECTED	306351	11/16/2018 10/15 -10/18/18 - SUBSTITUTE TEACHER	2,850.00
DIRECTED	306351	11/16/2018 10/15 -10/19/18 - SPECIAL ED SERVICES	1,044.18
DIRECTED	306351	11/16/2018 10/22 - 10/26/18 - SUBSTITUTE TEACHER	2,616.00
DIRECTED	306391	11/29/2018 10/22 - 10/24/18 - SUBSTITUTE TEACHER	3,094.00
DIRECTED	306391	11/29/2018 10/22 - 10/26/18 - SPECIAL ED SERVICES	1,484.90
DIRECTED	306391	11/29/2018 10/22 - 10/26/18 - SPECIAL ED SERVICES	3,843.61
DIRECTED	306391	11/29/2018 10/29 - 11/01/18 - SPECIAL ED SERVICES	2,081.35
DIRECTED	306391 306391	11/29/2018 10/29 - 11/02/18 - SPECIAL ED SERVICES	3,321.11
DIRECTED		11/29/2018 10/29 - 11/02/18 - SUBSTITUTE TEACHER	3,590.00
DIRECTED DIRECTED	306415 306451	12/6/2018 11/13 - 11/16/18 - SUBSTITUTE TEACHER 12/13/2018 11/04 - 11/07/18 - SPECIAL ED SERVICES	3,075.60 954.87
DIRECTED	306451	12/13/2016 11/04 - 11/07/16 - SPECIAL ED SERVICES 12/13/2018 11/05 - 11/09/18 - SPECIAL ED SERVICES	3,380.24
DIRECTED	306451	12/13/2016 11/05 - 11/09/16 - SPECIAL ED SERVICES 12/13/2018 11/05 - 11/09/18 - SUBSTITUTE TEACHER	2,477.55
DIRECTED	306451	12/13/2018 11/05 - 11/09/18 - SUBSTITUTE TEACHER	942.00
DIRECTED	306451	12/13/2018 11/12 - 11/14/18 - SPECIAL ED SERVICE	1,536.73
DIRECTED	306451	12/13/2018 11/12 - 11/14/18 - SPECIAL ED SERVICES	984.48
DIRECTED	306451	12/13/2018 11/13 - 11/15/18 - SUBSTITUTE TEACHER	654.00
DIRECTED	306451	12/13/2018 11/14 - 11/16/18 - SPECIAL ED SERVICES	1,193.25
DIRECTED	306451	12/13/2018 11/14, 11/15/18 - SUBSTITUTE TEACHER	376.00
DIRECTED	306506	12/21/2018 10/08 - 10/12/18 - SPECIAL ED SERVICES	2,169.05
DIRECTED	306506	12/21/2018 11/26 - 11/30/18 - SPECIAL ED SERVICE	2,790.85
DIRECTED	306506	12/21/2018 11/26 - 11/30/18 - SPECIAL ED SERVICES	1,850.90
DIRECTED	306506	12/21/2018 11/26 -11/30/18 - SPECIAL ED SERVICE	3,527.16
DIRECTED	306506	12/21/2018 11/27 - 11/30/18 - SUBSTITUTE TEACHER	654.00
DIRECTED	306506	12/21/2018 11/28, 30/2018 - SUBSTITUTE TEACHER	436.00
DIRECTED	306506	12/21/2018 12/02 - 12/07/18 - SPECIAL ED SERVICES	1,649.60
DIRECTED	306506	12/21/2018 12/02 - 12/07/18 - SPECIAL ED SERVICES	2,506.82
DIRECTED	306506	12/21/2018 12/03 - 12/05/18 - SPECIAL ED SERVICES	473.12
DIRECTED	306506	12/21/2018 12/04 - 12/07/18 - SUBSTITUTE TEACHER	4,838.00
DIRECTED	306506	12/21/2018 12/04 -12/06/18 - SUBSTITUTE TEACHER	654.00
EDUCATIONAL DATA SYSTEMS, INC	306452	12/13/2018 CHARGE FOR EXCESSIVE MATERIAL	7.71
EMPLOYMENT DEVELOPMENT DEPARTMENT	306325	11/12/2018 07/01 - 09/30/18 - SEF LOCAL EXPERIENCE CHARGE	1,275.90
EXED	306392	11/29/2018 11/18 - MANAGEMENT CONTRACT FEE	18,502.63
EXPLORE COLLEGES	306485	12/18/2018 TOUR PANORAMA AND BERT CORONA CHARTER HS, 40 S	18,318.00
FRANCISCO TOPETE	306368	11/16/2018 10/16 - 10/31/18 - MAINTENANCE SERVICE	182.00
FRANCISCO TOPETE	306368	11/16/2018 TRASH REMOVAL AND WASH DOWN OF LUNCH AREA	1,176.00
FRANCISCO TOPETE	306430	12/6/2018 11/01 - 11/15/18 - MAINTENANCE SERVICES	1,090.00
FRANCISCO TOPETE	306475	12/13/2018 11/16 - 11/30/18 - MAINTENANCE SERVICES	1,077.00
FRONTIER	306326	11/12/2018 09/13 - 10/12/18 - FAX SERVICES # 818-834-8075-0701	217.45
FRONTIER	306326	11/12/2018 10/13 - 11/12/18 - FAX #818-834-8075-070105-5	229.20
FRONTIER  CREEN WORKS DEVELOPMENT	306453	12/13/2018 11/13 - 12/12/18 - FAX SERVICE # 818 834-8075	226.17
GREEN WORKS DEVELOPMENT	306353	11/16/2018 BATHROOM BOYS/GIRLS DIAPHRAGM AND SENSOR REPL	1,045.88
GREEN WORKS DEVELOPMENT	306353	11/16/2018 BATHROOM ROOF REPLACEMENT	2,900.00
GREEN WORKS DEVELOPMENT	306353 306353	11/16/2018 PAINTING RAMPS A/1 AND 8/9	1,379.00
GREEN WORKS DEVELOPMENT GREEN WORKS DEVELOPMENT	306408	11/16/2018 PEDESTRIAN WALKWAY GRATES 12/6/2018 REPLACE EXTERIOR DOORS, ROOM 2 AND 6	1,162.64 7,500.00
GREEN WORKS DEVELOPMENT	306408	12/6/2018 REPLACE EXTERIOR DOORS, ROOM 2 AND 6 12/6/2018 REPLACE EXTERIOR DOORS, ROOM 8 AND 15	7,500.00
GREEN WORKS DEVELOPMENT	306507	12/0/2016 REPLACE EXTERIOR DOORS, ROOM 8 AND 13	2,779.00
GREEN WORKS DEVELOPMENT	306507	12/21/2018 BATHROOM PAINT 12/21/2018 EXTERIOR LIGHTING BUILDINGS 4/5, 6/7, WALL MOUNT	1,679.00
ONLLIN WOMING DEVELOPPILINI	J00J0/	12/21/2010 EXTENSOR EIGHTING DUILDINGS 4/3, U//, WALL MOUNT	1,0/9.00

Vendor Name	Check Number	Effective Date Transa	action Description	Check Amount
GREEN WORKS DEVELOPMENT	306507	12/21/2018 MAIN C	OFFICE RAMP REPAIR	1,629.00
GREEN WORKS DEVELOPMENT	306507	12/21/2018 NON-R	AMP SKID ROOMS 6/7 , DRAIN CLEANING, DUMPS	1,879.00
GREEN WORKS DEVELOPMENT	306507	12/21/2018 PLAN-C	ON DOOR AND WINDOW TRIM BUILDING 6/7 AND	3,279.00
GREEN WORKS DEVELOPMENT	306507		CE BOYS/GIRLS BATHROOMS DOORS AND SINK SL	
GREEN WORKS DEVELOPMENT	306507	<u> </u>	AND JOIST REPAIR BUILDING 12/13	3,279.00
GREEN WORKS DEVELOPMENT	306507		ATE ELECTRICAL CIRCUITS BUILDINGS 10/11 AND	
HEIMEMANN	306487		IS / UNITS STUDY WRITING 6TH GRADE	210.78
HERTZ FURNITURE SYSTEMS INC	306354		HYTHM COLLABORATIVE CLASSROOM TABLES	6,987.89
HESS AND ASSOCIATES, INC.	306355		18/19 - RETIREMENT REPORT	490.00
HESS AND ASSOCIATES, INC.	306355		8/19 - RETIREMENT REPORT	457.50
HOME DEPOT CREDIT SERVICES	306328		PADLOCKS, CUSTOM BLINDS	173.93
HOME DEPOT CREDIT SERVICES	306417		CAN, SURGE PROTECT, LIGHT BULBS	310.40
ILLUMINATE EDUCATION, INC. ILLUMINATE EDUCATION, INC.	306329 306456		18 - ON-SITE TRADITIONAL TRAINING- DNA NATE CONFERENCE-SAN DIEGO 1/31/19, 2/1/19	850.00 2,800.00
IMPACT CANINE SOLUTIONS	306394		10/30/18 - CANINE SERVICES	720.00
IMPACT CANINE SOLUTIONS  IMPACT CANINE SOLUTIONS	306457		10/30/16 - CANTINE SERVICES 18 - CANTINE SERVICES	180.00
INLAND MECHANICAL SERVICES	306458		18 - AC REPAIR ROOM 6	405.00
INLAND MECHANICAL SERVICES  INLAND MECHANICAL SERVICES	306458		AC MAINTENANCE SERVICE	460.00
INLAND MECHANICAL SERVICES	306458		AC MAINTENANCE SERVICES	460.00
ITSAVVY LLC	306356		SOFT LICENSE & SOFTWARE ASSURANCE - 1 PC -	986.48
ITSAVVY LLC	306395		MARTBOARD LAMP -THIRD PARTYMANUFACTUREF	
JENNIFER I. OBANDO-SALGUERO	306359		18 - PSYCHOLOGICAL EVALUATION	1,400.00
JENNIFER I. OBANDO-SALGUERO	306493		18 - PSYCHOLOGICAL EVALUATION	2,800.00
Joanna Jimenez	306490		HORE - CLASSROOM SUPPLIES	209.01
JOSE GONZALEZ	306311	11/1/2018 07/02 -	08/03/18 - PAYROLL	1,114.85
JUNIOR ACHIEVEMENT OF SOUTHERN CALIFO	R 306330	11/12/2018 ADMIS	SION,10TH/11TH GRADE ATTENDING JA FINANCE	300.00
KARINA GAMEZ	306352	11/16/2018 EL TUR	CO MARKET - CUPS, ICE BAG, PARENTS CONFERE	9.24
KARINA GAMEZ	306352	11/16/2018 WESTE	RN BAGEL - PARENT CONFERENCE CONTINENTAL	82.01
KELLY PAPER	306418	12/6/2018 WHITE	ENVELOPES, HALF BOX	54.53
KELLY PAPER	306459	12/13/2018 LABELS	S, COLOR PAPER, ENVELOPES	674.88
KELLY PAPER	306508		COPY PAPER MULTIPURPOSE	586.10
LA DEPT. OF WATER AND POWER	306331		0/12/18 - SEWER CHARGES	13,777.56
LA DEPT. OF WATER AND POWER	306396		10/26/18 - WATER CHARGES	517.13
LA DEPT. OF WATER AND POWER	306397		10/29/18 - FIRE SERVICE CHARGES	240.54
LA DEPT. OF WATER AND POWER	306419		· 11/13/18 - WATER CHARGES	4,847.98
LAW OFFICES OF YOUNG, MINNEY & CORR, LL		11/29/2018 10/18 -		627.00 57.00
LAW OFFICES OF YOUNG, MINNEY & CORR, LL		12/21/2018 10/18 - 12/21/2018 11/18 -		741.00
LAW OFFICES OF YOUNG, MINNEY & CORR, LL LAW OFFICES OF YOUNG, MINNEY & CORR, LL		12/21/2018 11/18 -		646.00
LOS ANGELES COUNTY OFFICE OF EDUCATION			FY18/19 - STRS PAYMENT	95,463.96
LOS ANGELES COUNTY OFFICE OF EDUCATION			FY18/19 - STRS PAYMENT	97,585.76
LOS ANGELES COUNTY OFFICE OF EDUCATION			FY18/19 - STRS PAYMENT - PENALTY	6.00
LOS ANGELES UNIFIED SCHOOL DISTRICT	306373	11/21/2018 12/18 -		0.00
LOS ANGELES UNIFIED SCHOOL DISTRICT	306491		RENT ( 12/18 - FULLY EXECUTED FUA ADJUSTMI	
LUIS GIRON	306327		WEEK 09/29 - LANDSCAPING SERVICES	1,000.00
LUIS GIRON	306454		LANDSCAPING SERVICES	800.00
LUIS GIRON	306486		, MATERIAL, EQUIPMENT RENT AERATING AND RE	
MAJOR METROPOLITAN SECURITY	306420		MONITORING SERVICES	260.00
MAJOR METROPOLITAN SECURITY	306492	12/18/2018 ALARM	SCREENS MAINT. CLASSROOM #3,8 AND 9	250.00
MAJOR METROPOLITAN SECURITY	306510	12/21/2018 12/18 -	SERVICE-LONG RANGE RADIO FOR FIRE SYSTEM	25.00
MAJOR METROPOLITAN SECURITY	306510	12/21/2018 INSTAL	L LONG RANGE RADIO FOR FIRE SYSTEM	375.00
MARGARET MCKINZIE	306461	12/13/2018 TRADE	R JOE'S - SUPPLIES FOR CULTURE ACTIVITY EL CL	
MARIBEL PALAFOX	306312		08/03/18 - PAYROLL	4,985.21
MASERGY CLOUD COMMUNICATIONS, INC	306345		COMMUNICATION SERVICES	782.07
MASERGY CLOUD COMMUNICATIONS, INC	306345		COMMUNICATION SERVICES NON - ERATE	238.26
MASERGY CLOUD COMMUNICATIONS, INC	306345		COMMUNICATIONS SERVICES	543.64
MASERGY CLOUD COMMUNICATIONS, INC	306437		COMMUNICATIONS SERVICE	782.10
MASERGY CLOUD COMMUNICATIONS, INC	306438		COMMUNICATIONS SERVICE	60.41
MASERGY CLOUD COMMUNICATIONS, INC	306439		COMMUNICATIONS SERVICE	483.21
MACEDOV OF OUR COMMUNICATION TO THE	306440		COMMUNICATIONS NON E-RATE	210.93
MASERGY CLOUD COMMUNICATIONS, INC	200441			248.51
MASERGY CLOUD COMMUNICATIONS, INC	306441		DL-2200-12375-025 3 REPLACEMENT PHONES FOR	
MASERGY CLOUD COMMUNICATIONS, INC MCCALLA COMPANY	306332	11/12/2018 TRASH	CAN, DOLLY	126.67
MASERGY CLOUD COMMUNICATIONS, INC MCCALLA COMPANY MCCALLA COMPANY	306332 306399	11/12/2018 TRASH 11/29/2018 250 PA	CAN, DOLLY CK SEAT COVERS, LIQUID HANDSOAP	126.67 55.14
MASERGY CLOUD COMMUNICATIONS, INC MCCALLA COMPANY MCCALLA COMPANY MCCALLA COMPANY	306332 306399 306399	11/12/2018 TRASH 11/29/2018 250 PA 11/29/2018 ANGLE	CAN, DOLLY CK SEAT COVERS, LIQUID HANDSOAP D BROOM, GLASS CLEANER	126.67 55.14 96.56
MASERGY CLOUD COMMUNICATIONS, INC MCCALLA COMPANY MCCALLA COMPANY MCCALLA COMPANY MCCALLA COMPANY MCCALLA COMPANY	306332 306399 306399 306460	11/12/2018 TRASH 11/29/2018 250 PA 11/29/2018 ANGLEI 12/13/2018 WEDGE	CAN, DOLLY CK SEAT COVERS, LIQUID HANDSOAP D BROOM, GLASS CLEANER E MOP COMPLETE, MANIA DEODORANT	126.67 55.14 96.56 55.74
MASERGY CLOUD COMMUNICATIONS, INC MCCALLA COMPANY MCCALLA COMPANY MCCALLA COMPANY	306332 306399 306399	11/12/2018 TRASH 11/29/2018 250 PA 11/29/2018 ANGLEI 12/13/2018 WEDGE 11/1/2018 CLIMAT	CAN, DOLLY CK SEAT COVERS, LIQUID HANDSOAP D BROOM, GLASS CLEANER	126.67 55.14 96.56

NEOFLINDS IN MERONOST 306400 11/9/2018 10/18 - EQUIPMENT ERRIVA ACCTY 8123 8.3 0 NEOFLINDS IN NEOPOST 306401 11/9/2018 10/18 - POSTAGE ACCT 9317 45.6 0 NEOFLINDS IN NEOPOST 306403 12/3/2018 10/18 - POSTAGE ACCT 9317 45.0 0 NEOFLINDS IN NEOPOST 306403 12/3/2018 10/18 - POSTAGE ACCT 9317 45.0 0 NEOFLINDS IN NEOPOST 306403 12/3/2018 10/18 - POSTAGE ACCT 9317 45.0 0 NEOFLINDS IN NEOPOST 306403 12/3/2018 10/18 - POSTAGE ACCT 9317 45.0 0 NEOFLINDS IN NEOPOST 306403 12/3/2018 10/18 - POSTAGE ACCT 9317 45.0 0 NEOFLINDS IN NEOPOST 306403 12/3/2018 10/18 - POSTAGE ACCT 9317 45.0 0 NEOFLINDS IN NEOPOST 306403 12/3/2018 10/18 - POSTAGE ACCT 9317 45.0 0 NEOFLINDS IN NEOPOST 306403 12/3/2018 10/18 - POSTAGE ACCT 9317 45.0 0 NEOFLINDS IN NEOPOST 306403 12/3/2018 (2) PAST DEVELOPE IN NEOPE 31 ACCT 9318 10/18	Vendor Name	Check Number	Effective Date Transaction Description	Check Amount
NEOFLINDS BY NEOPINGS   306400	NEOFUNDS BY NEOPOST	306334	11/12/2018 09/18 - EQUIPMENT RENTAL	289.59
NEOPHIOS BY MEDROST   304612   12/6/2018 10/18 - POSTAGE ACCT # 3912   49.69	NEOFUNDS BY NEOPOST	306358	11/16/2018 10/18 - EQUIPMENT RENTAL ACCT# 8323	
MORPAINDS BY NEOPOST   306-63   12/13/2018 10/18 - POSTAGE ACCT # 8323   494-95   NORRA MEZA   306-64   12/13/2018 10/18 - POSTAGE ACCT # 8323   494-95   NORRA MEZA   306-62   12/13/2018 10/18 - POSTAGE ACCT # 8323   494-95   NORRA MEZA   306-62   12/13/2018 10/18 - POSTAGE ACCT # 8323   494-95   NORRA MEZA   306-62   12/13/2018 10/18 - POSTAGE ACCT # 8324   494-95   NORRA MEZA   306-62   12/13/2018 10/18 - POSTAGE ACCT # 8324   494-95   NORRA MEZA   306-62   12/13/2018 10/18 - POSTAGE ACCT # 8324   494-95   NORRA MEZA   306-62   12/13/2018 10/18 - POSTAGE ACCT # 8324   494-95   NORRA MEZA   306-62   12/13/2018 10/18 - POSTAGE ACCT # 8324   494-95   NORRA MEZA   306-62   12/13/2018 10/18 - POSTAGE ACCT # 8324   494-95   NORRE \$100   306-511   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-511   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-511   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-511   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-511   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-511   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-511   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-511   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-511   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-511   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-511   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-511   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-511   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-51   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-51   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-51   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-51   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE \$100   306-51   12/12/2018 10/18 - POSTAGE ACCT # 8324   538-83   NORRE	NEOFUNDS BY NEOPOST	306400	11/29/2018 FINANCE CHARGE # 3235	3.90
NORA SANDOVAL  306468  12/13/2018 11/02-11/05/18-TRANNING PREPARATION  305402  12/13/2018 11/02-11/05/18-TRANNING PREPARATION  305403  306403  306500  11/16/2018 (GAR UP SUPPLES  306403  306500  306423  12/6/2018 GAR UP SUPPLES  306407  21/6/2018 GAR UP SUPPLES  306403  306423  12/6/2018 GAR UP SUPPLES  306407  21/6/2018 GAR UP SUPPLES  306407  21/6/2018 GAR UP SUPPLES  306407  21/6/2018 GAR UP SUPPLES  306407  306411  12/7/1/2018 GAR UP SUPPLES  306407  306511  12/7/1/2018 GAR UP SUPPLES  306611  12/7/1/2018 STELL CASH BOX, KEYLOCK, SINDERS, SINVELOPES, CIL.  379.88  0 FFICE REPLACEMENT PARTS  306404  21/6/2018 GAR UP SUPPLES  306613  11/1/2018 FEASON INTERACTIVE SCIENCE, MIDDLE GRADES LIFE  FETER HANGA MO LORETTA HANGA  306513  11/7/1/2018 FEASON INTERACTIVE SCIENCE, MIDDLE GRADES LIFE  478.99.24  FETER HANGA MO LORETTA HANGA  3066374  11/7/1/2018 FEASON INTERACTIVE SCIENCE, MIDDLE GRADES LIFE  478.99.34  FETER HANGA MO LORETTA HANGA  3066374  11/7/1/2018 FEASON INTERACTIVE SCIENCE, MIDDLE GRADES LIFE  478.99.34  FETER HANGA MO LORETTA HANGA  3066374  11/7/1/2018 FEASON INTERACTIVE SCIENCE MIDDLE GRADES LIFE  478.99.34  FETER HANGA MO LORETTA HANGA  3066374  11/7/1/2018 FEASON INTERACTIVE SCIENCE MIDDLE GRADES LIFE  478.99.36  FETER HANGA MO LORETTA HANGA  3066374  11/7/1/2018 FEASON INTERACTIVE SCIENCE MIDDLE GRADES LIFE  478.99.34  FETER HANGA MO LORETTA HANGA  3066374  11/7/1/2018 FEASON INTERACTIVE SCIENCE MIDDLE GRADES LIFE  479.90.30  479.9	NEOFUNDS BY NEOPOST	306421	12/6/2018 10/18 - POSTAGE ACCT# 9317	456.64
MORMA MEZA   306-62   12/13/2018 LIVESCOM FINGERPRINT   7.400   OFFICE 360   306.630   11/16/2018 (6) HAND ROLL TOWERS, 400-FT, WHITE   224.36   OFFICE 360   306.630   11/16/2018 (6) FARD ROLL TOWERS, 400-FT, WHITE   17.33   OFFICE 360   306.623   12/6/2018 (2) BASIC ROUNDR TINK VIEW BINDER, 3IN CAP, WHITE   17.33   OFFICE 360   306.611   12/12/1038 (10) PURE LEF PURIFIED WATER, 16.9 02 BOTTLE   60.110   OFFICE 360   306.611   12/12/1038 (10) PURE LEF PURIFIED WATER, 16.9 02 BOTTLE   60.110   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHOCOLATE CHIP, 2 02 SN   53.83   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHOCOLATE CHIP, 2 02 SN   53.83   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHOCOLATE CHIP, 2 02 SN   53.83   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHOCOLATE CHIP, 2 02 SN   53.83   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHOCOLATE CHIP, 2 02 SN   53.83   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHOCOLATE CHIP, 2 02 SN   53.83   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHOCOLATE CHIP, 2 02 SN   53.83   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHOCOLATE CHIP, 2 02 SN   53.83   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHIP, 2 02 SN   53.83   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHIP, 2 02 SN   53.83   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHIP, 2 02 SN   53.83   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHIP, 2 02 SN   53.83   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHIP, 2 02 SN   53.83   OFFICE 360   306.611   12/12/1038 (2) PURIFICADO COORES, CHIP, 2 02 SN   53.83   OFFICE 360   306.612   12/12/1038 (2) PURIFICADO COORES, CHIP, 2 02 SN   53.93   OFFICE 360   306.612   12/12/1038 (2) PURIFICADO COORES, CHIP, 2 02 SN   53.93   OFFICE 360   306.612   12/12/1038 (2) PURIFICADO COORES, CHIP, 2 02 SN   53.93   OFFICE 360   306.612   12/12/1038 (2) PURIFICADO COORES, CHIP, 2 02 SN   53.93   OFFICE 3	NEOFUNDS BY NEOPOST	306463	12/13/2018 10/18 - POSTAGE ACCT# 8323	404.95
OFFICE 360 306360 11/16/2018 GPAR UP SUPPLES 32,408.79 OFFICE 360 306423 12/6/2018 GPAR UP SUPPLES 360 306423 12/6/2018 GPAR UP SUPPLES 360 306423 12/6/2018 GPAR UP SUPPLES 360 306423 12/6/2018 GPAR UP SUPPLY 761.55 OFFICE 360 306413 12/21/2018 (10) PURE LIFE PURIFIED WATER, 16.9 02 BOTTLE 6.0.10 OFFICE 360 306511 12/21/2018 (10) PURE LIFE PURIFIED WATER, 16.9 02 BOTTLE 6.0.10 OFFICE 360 306511 12/21/2018 (10) PURE LIFE PURIFIED WATER, 16.9 02 BOTTLE 6.0.10 OFFICE 360 306511 12/21/2018 (12) PURO SAMOS COCKIES, CHOCOLATE CHIP, 2.02 SB 5.33 OFFICE 360 306511 12/21/2018 GPAR UP SUPPLY 10.00 SAMOS COCKIES, CHOCOLATE CHIP, 2.02 SB 5.34 OFFICE 360 306511 12/21/2018 GPAR UP SUPPLY 10.00 SAMOS COCKIES, CHOCOLATE CHIP, 2.02 SB 5.34 OFFICE 360 306511 12/21/2018 GPAR UP SUPPLY 10.00 SAMOS COCKIES, CHOCOLATE CHIP, 2.02 SB 5.34 OFFICE 360 306511 12/21/2018 GPAR UP SUPPLY 10.00 SAMOS COCKIES, CHOCOLATE CHIP, 2.02 SB 5.34 OFFICE 360 306511 12/21/2018 GPAR UP SUPPLY 10.00 SAMOS COCKIES, CHOCOLATE CHIP, 2.02 SB 5.34 OFFICE 360 SB 5.34 OFFIC	NORA SANDOVAL	306468	12/13/2018 11/02 - 11/05/18 - TRAINING PREPARATION	375.00
OFFICE 380 306-80 11/16/2018 GEAR UP SUPPLIES 1.2, 32-40.87 OFFICE 380 306-42 12/6/2018 (3) PARCIA COUNDR TINK VERW BINDER, 31N CAP, WHITE 17.3 OFFICE 380 306-42 12/6/2018 (3) PARCIA COUNDR TINK VERW BINDER, 31N CAP, WHITE 17.3 OFFICE 380 306-51 12/21/2018 (10) PURE LEF PURIFIED WATER, 16.9 OZ BOTTLE 60.1 0 OFFICE 380 306-51 12/21/2018 (2) PARCINS AMOS COOKIES, CHOCOLATE CHIP, 2 OZ Sh. 53.83 OFFICE 380 306-51 12/21/2018 (2) PARCINS AMOS COOKIES, CHOCOLATE CHIP, 2 OZ Sh. 53.83 OFFICE 380 306-51 12/21/2018 (2) PARCINS AMOS COOKIES, CHOCOLATE CHIP, 2 OZ Sh. 53.83 OFFICE 380 306-51 12/21/2018 (2) PARCINS AMOS COOKIES, CHOCOLATE CHIP, 2 OZ Sh. 53.83 OFFICE PARCIA CHIP CAP CAP CAP CAP CAP CAP CAP CAP CAP CA	NORMA MEZA		, ,	
OFFICE 360 304023 12/6/2018 (3) BASIC ROUND RING YEW BINDER, 3IN CAP, WHITE 17.33 OFFICE 360 30611 12/21/2018 (10) PURE LIFE PURIFIED WATER, 16.9 OZ BOTTLE 60.10 OFFICE 380 306511 12/21/2018 (10) PURE LIFE PURIFIED WATER, 16.9 OZ BOTTLE 60.10 OFFICE 380 306511 12/21/2018 (2) SHORTBEAD COOKIES, 2/PACK 55.6 5.3 0.6 FICE 360 306511 12/21/2018 (2) SHORTBEAD COOKIES, 2/PACK 55.6 5.3 0.6 FICE 360 306511 12/21/2018 STEEL CASH BOX, RY LOCK, BINDERS, ENVELOPES, GL. 379.98 OFFICE 360 306511 12/21/2018 STEEL CASH BOX, RY LOCK, BINDERS, ENVELOPES, GL. 379.98 OFFICE 260 306511 12/21/2018 STEEL CASH BOX, RY LOCK, BINDERS, ENVELOPES, GL. 379.98 OFFICE CHARLES 100/21/2018 STEEL CASH BOX, RY LOCK, BINDERS, ENVELOPES, GL. 379.98 OFFICE CHARLES 100/21/2018 STEEL CASH BOX, RY LOCK, BINDERS, ENVELOPES, GL. 379.98 OFFICE CHARLES 100/21/2018 STEEL CASH BOX, RY LOCK, BINDERS, ENVELOPES, GL. 379.98 OFFICE CHARLES 100/21/2018 STEEL CASH BOX, RY LOCK, BINDERS, ENVELOPES, GL. 379.98 OFFICE CHARLES 100/21/2018 STEEL CASH BOX, RY LOCK, BINDERS, ENVELOPES, GL. 379.98 OFFICE CHARLES 100/21/2018 STEEL CASH BOX, RY LOCK, BINDERS, ENVELOPES, GL. 379.98 OFFICE CHARLES 100/21/2018 STEEL CASH BOX, RY LOCK, BINDERS, ENVELOPES, GL. 379.98 OFFICE CHARLES 100/21/2018 STEEL CASH BOX, RY LOCK, BINDERS, ENVELOPES, GL. 379.98 OFFICE CHARLES 100/21/2018 STEEL CASH BOX, RY LOCK, BOX, R				
12/6/2018   GEAR UP SUPPLY   761.55				
OFFICE 360 306511 12/21/2018 (10) PURE LIFE PURIFED WATER, 16.9 OZ BOTTLE 69.1 3.8   OFFICE 360 306511 12/21/2018 (2) SHORTBEAD COOKIES, PUROCUATE CHIP, 2 OZ S. 5.3.8   OFFICE 360 306511 12/21/2018 STEEL CASH BOX, KEY LOCK, BINDERS, ENVELOPES, G.I. 3.7   OFFICE 360 306511 12/21/2018 STEEL CASH BOX, KEY LOCK, BINDERS, ENVELOPES, G.I. 37   OFFICE 360 306511 12/21/2018 STEEL CASH BOX, KEY LOCK, BINDERS, ENVELOPES, G.I. 37   OFFICE 360 306511 12/21/2018 STEEL CASH BOX, KEY LOCK, BINDERS, ENVELOPES, G.I. 37   OFFICE REPLACEMENT PARTS 306464 12/3/2018 JURISHS ALARM PADA STEEL CASH BOX, KEY LOCK, BINDERS, ENVELOPES, G.I. 37   OFFICE REPLACEMENT PARTS 306464 12/3/2018 JURISHS ALARM PADA STEEL CASH BOX, KEY LOCK, BINDERS, ENVELOPES, G.I. 37   OFFICE REPLACEMENT PARTS 306464 12/2/2018 JURISH PASSON INTERACTIVE SCIENCE: MIDDLE GRADES LIFE 3.514.22   FETER HUANG AND LORERT A HUANG 306374 11/2/2018 JURISH R-REPT CASH STEEL CASH BOX, METAL PART STEEL CASH BOX, METAL PART STEEL PART STEEL PART STEEL AND STEEL PART STEEL PART STEEL AND STEEL PART STEEL AND STEEL PART STEEL PART STEEL PART STEEL PART STEEL AND STEEL PART				
OFFICE 360 306511 12/21/2018 (2) FAMOUS AMOS COOKES, CHOCOLATE CHIP, 2 OZ SN. 53.83 OFFICE 360 306511 12/21/2018 (2) FAMOUS AMOS COOKES, CHOCOLATE CHIP, 2 OZ SN. 53.83 OFFICE 360 306511 12/21/2018 GEAR UP SUPPLY 3, 181.99 OFFICE 360 306511 12/21/2018 GEAR UP SUPPLY 3, 181.99 OFFICE 360 306511 12/21/2018 GEAR UP SUPPLY 3, 181.99 OFFICE 360 306511 12/21/2018 TO STEEL CASH BOX, REY LOCK, BINDERS, ENVELOPES, GLL 37.98 OFFICE SERVICES 306512 12/21/2018 TO STEEL CASH BOX, REY LOCK, BINDERS, ENVELOPES, GLL 37.98 OFFICE SERVICES 305313 111/2018 PLANSAN MID LORETTA HUANG 300642 12/6/2018 UNIVERSAL RAMP BADS REPLACEMENT FOR OFFICE SHAIL 78.95 PLANSAN DIA CHERT HUANG AND LORETTA HUANG 300642 12/6/2018 10/99 -11/07/18 - ELECTRIC CHARGES 519.37 OFFICE HUANG AND LORETTA HUANG 300644 12/13/2018 11/18 E 12/13 RENT INCREASE 200.96 PLANSAN DIA CHERT HUANG 300644 12/13/2018 11/18 E 12/13 RENT INCREASE 200.96 PLANSAN DIA CHERT HUANG 300644 12/13/2018 11/18 E 12/13 RENT INCREASE 200.96 PLANSAN DIA CHERT HUANG 300644 12/13/2018 11/18 E 12/13 RENT INCREASE 200.96 PLANSAN DIA CHERT HUANG 300645 12/13/2018 11/18 E 12/13 RENT INCREASE 200.96 PLANSAN DIA CHERT HUANG 300645 12/13/2018 11/18 E 12/13 RENT INCREASE 200.96 PLANSAN DIA CHERT HUANG 300645 12/13/2018 11/18 E 12/13 RENT INCREASE 200.96 PLANSAN DIA CHERT HUANG 300645 12/13/2018 11/18 - 12/18 RENT INCREASE 200.96 PLANSAN DIA CHERT HUANG 300645 12/13/2018 11/18 - 12/13/2018 11/18 - PECIAL ED SERVICES 200.90 PLANSAN DIA CHERT HUANG 300645 12/13/2018 11/18 - PECIAL ED SERVICES 200.90 PLANSAN DIA CHERT HUANG 300645 12/13/2018 11/18 - PECIAL ED SERVICES 200.90 PLANSAN DIA CHERT HUANG 300646 12/13/2018 11/18 - PECIAL ED SERVICES 200.90 PLANSAN DIA CHERT HUANG 300646 12/13/2018 11/18 - PECIAL ED SERVICES 200.90 PLANSAN DIA CHERT HUANG 300646 12/13/2018 11/18 - PECIAL ED SERVICES 200.90 PLANSAN DIA CHERT HUANG 300646 12/13/2018 11/18 - PECIAL ED SERVICES 200.90 PLANSAN DIA CHERT HUANG 300646 12/13/2018 10/18 - PECIAL ED SERVICES 200.90 PLANSAN DIA CHERT HUANG 300646 12/13/2018 10/18 - PECI				
OFFICE 360 306511 12/21/2018 (2) SHORTBREAD COOKIES, 2/PACK 55.66 POFFICE 360 306511 12/21/2018 STEEL CASH BOX, KEY LOCK, BINDERS, ENVELOPES, GLI. 379.88 OFFICE 360 306511 12/21/2018 STEEL CASH BOX, KEY LOCK, BINDERS, ENVELOPES, GLI. 379.88 OFFICE REPLACEMENT FOR COPTEC CHAIL 17.89 PASSON DEDUCATION INC. 306513 11/1/2018 STEEL CASH BOX, KEY LOCK, BINDERS, ENVELOPES, GLI. 379.88 OFFICE REPLACEMENT FOR COPTEC CHAIL 17.89 PASSON DIVERSOR LANGE AND SEPERACEMENT FOR COPTEC CHAIL 17.89 PASSON DIVERSOR LANGE AND SEPERACEMENT FOR COPTEC CHAIL 17.89 PASSON DIVERSOR LANGE AND SEPERACEMENT FOR COPTEC CHAIR 17.89 PASSON INTERACTIVE SCIENCE: MIDDLE GRADES LIFE 3.514.22 PASSON DIVERSOR LANGE AND LORETTA HUANG 306424 112/6/2018 10/19 - 11/07/18 - ELECTRIC CHARGES 519.37 PETER HUANG AND LORETTA HUANG 306465 12/13/2018 11/18 F.178 RETURN THERESE 20.60 PETER HUANG AND LORETTA HUANG 306494 12/18/2018 10/19 - RETURN LANGE AND LORETTA HUANG 306494 12/18/2018 10/19 - RETURN LANGE AND LORETTA HUANG 306494 12/18/2018 10/19 - RETURN LANGE AND LORETTA HUANG 306495 12/18/2018 10/19 - RETURN LANGE AND LORETTA HUANG 306495 12/18/2018 10/19 - RETURN LANGE AND LORETTA HUANG 306452 12/6/2018 99/2018 99/2018 - SPECIAL ED SERVICES 518.62 PASSON AND LORETTA HUANG 306452 12/6/2018 99/2018 99/2018 - SPECIAL ED SERVICES 225.00 PARN NURSING CONSULTANTS 306455 12/6/2018 99/2018 99/2018 - SPECIAL ED SERVICES 225.00 PARN NURSING CONSULTANTS 306456 12/13/2018 10/30/18 - SPECIAL ED SERVICES 225.00 PARN NURSING CONSULTANTS 306466 12/13/2018 10/30/18 - SPECIAL ED SERVICES 225.00 PARN NURSING CONSULTANTS 306466 12/13/2018 10/30/18 - SPECIAL ED SERVICES 225.00 PARN NURSING CONSULTANTS 306466 12/13/2018 10/30/18 - SPECIAL ED SERVICES 225.00 PARN NURSING CONSULTANTS 306466 12/13/2018 10/30/18 - SPECIAL ED SERVICES 225.00 PARN NURSING CONSULTANTS 306466 12/13/2018 11/13/18 - SPECIAL ED SERVICES 225.00 PARN NURSING CONSULTANTS 306466 12/13/2018 10/19/18 - SPECIAL ED SERVICES 225.00 PARN NURSING CONSULTANTS 306469 12/18/2018 11/18/18 - SPECIAL ED SERVICES 225.00				
OFFICE 360 306511 12/21/2018 GEAR UP SUPPLY 3,18.199 OFFICE 1800 306511 12/21/2018 TELE CASH BOX, KEY LOCK, BINDERS, ENVELOPES, GLI 379.98 OFFICE REPLACEMENT PARTS 306464 12/31/2018 UNIVERSAL ARM PADS REPLACEMENT FOR OFFICE CHAIL 17.89 PETER HLANG AND LORETTA HUANG 306313 11/1/2018 PARSON INTERACTIVE SCIENCE: MIDDLE GRADE'S LIFE 4,894.24 PETER HLANG AND LORETTA HUANG 306424 12/6/2018 10/99 - 11/0/718 - ELECTRIC CHARGES 519.37 PETER HLANG AND LORETTA HUANG 306445 12/13/2018 11/18 8 12/18 RENT INCREASE 29.96 PETER HLANG AND LORETTA HUANG 306494 12/18/2018 11/07 - 12/0/718 - ELECTRIC CHARGES 519.37 PETER HLANG AND LORETTA HUANG 306494 12/18/2018 11/07 - 12/0/718 - ELECTRIC CHARGES 518.62 PETER HLANG AND LORETTA HUANG 306494 12/18/2018 11/07 - 12/0/718 - ELECTRIC CHARGES 518.62 PETER HLANG AND LORETTA HUANG 306494 12/18/2018 11/07 - 12/0/718 - ELECTRIC CHARGES 518.62 PETER HLANG AND LORETTA HUANG 306494 12/18/2018 11/07 - 12/0/718 - ELECTRIC CHARGES 518.62 PETER HUANG AND LORETTA HUANG 306494 12/18/2018 11/07 - 12/0/718 - ELECTRIC CHARGES 518.62 PETER HUANG AND LORETTA HUANG 306494 12/18/2018 11/07 - 12/0/718 - ELECTRIC CHARGES 518.62 PETER HUANG AND LORETTA HUANG 306494 12/18/2018 11/07 - 12/0/718 - ELECTRIC CHARGES 518.62 PETER HUANG AND LORETTA HUANG 306494 12/18/2018 11/0/07 - 12/0/718 - ELECTRIC CHARGES 518.62 PETER HUANG AND LORETTA HUANG 306495 12/18/2018 11/0/11 - 12/0/18 10/0/18 - ELECTRIC CHARGES 518.62 PETER HUANG AND LORETTA HUANG 306495 12/18/2018 11/0/18/18 - ELECTRIC CHARGES 518.62 PETER HUANG AND LORETTA HUANG 306495 12/18/2018 11/0/18/18 - ELECTRIC CHARGES 518.62 PETER HUANG AND LORETTA HUANG 306495 12/18/2018 11/0/18/18 - ELECTRIC CHARGES 518.62 PETER HUANG AND LORETTA HUANG 306495 12/18/2018 11/0/18/18 - ELECTRIC CHARGES 518.62 PETER HUANG AND LORETTA HUANG 306495 12/18/2018 11/0/18/18 - ELECTRIC DE SERVICES 525.00 PETER HUANG AND LORETTA HUANG 306495 12/18/2018 11/0/18/18 - ELECTRIC CHARGES 518/18/2018 11/0/18/18 - ELECTRIC CHARGES 518/18/2018 11/0/18/18/18/18/18/18/18/18/18/18/18/18/18/				
OFFICE \$90  306511  1221/2018 STEEL CASH BOX, KEY LOCK, SINDERS, ENVELOPES, CLL  379.88  PERASON DEUCATION INC.  306313  11/1/2018 PERASON INTERACTIVE SCIENCE: MIDDLE GRADES LIFE  3,514.22  PETER HUANG AND LORETTA HUANG  30644  12/6/2018 10/09 - 11/07/18 - ELECTRIC CHARGES  519.37  PETER HUANG AND LORETTA HUANG  306445  12/13/2018 I1/18 8 12/18 RENT INCREASE  290.96  PETER HUANG AND LORETTA HUANG  306494  12/13/2018 11/18 8 12/18 RENT INCREASE  PETER HUANG AND LORETTA HUANG  306494  12/13/2018 11/19 - RENT INCREASE  PETER HUANG AND LORETTA HUANG  306494  12/18/2018 11/19 - RENT INCREASE  PETER HUANG AND LORETTA HUANG  306494  12/18/2018 11/19 - RENT INCREASE  PETER HUANG AND LORETTA HUANG  306494  12/18/2018 10/19 - RENT INCREASE  PETER HUANG AND LORETTA HUANG  3065192  12/26/2018 09/26/18 - SPECIAL ED SERVICES  12/6/2018 09/26/18 - SPECIAL ED SERVICES  12/6/2018 09/26/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306425  12/6/2018 09/26/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306466  12/13/2018 10/03/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306466  12/13/2018 10/03/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306466  12/13/2018 10/03/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306466  12/13/2018 10/03/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306466  12/13/2018 10/03/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306466  12/13/2018 11/03/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306466  12/13/2018 11/03/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306466  12/13/2018 11/03/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306466  12/13/2018 11/19/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  12/18/2018 11/19/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306496  12/13/2018 10/13/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306496  12/18/2018 11/18/2018 11/18/2018 11/18/2018 11/18/2018 11/18/2018 11/18/2018				
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PERASON RUTERATIVE SCIENCE: MIDDLE GRADES LIFE 3,514,22 PETER HUANG AND LOREITA HUANG 306434 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/2018 11/21/218 ELECTRIC CHARGES 519,37 PETER HUANG AND LOREITA HUANG 306494 12/18/2018 11/19 8 12/18 RENT 49,991,27 PETER HUANG AND LOREITA HUANG 306494 12/18/2018 11/19 8 12/18 RENT 10/218 12/21/21/2018 11/21/218 1				
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PETER HUNG AND LORETTA HUANG  PLANCONNECT  306512  1/2/1/2/1018 99/10 - 11/3/018 - 4038 QUARTY USES  108.02  PRIN NURSING CONSULTANTS  306425  1/2/6/2018 99/26/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306426  1/2/6/2018 19/26/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306466  1/2/13/2018 10/01/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306466  1/2/13/2018 10/01/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306466  1/2/13/2018 10/01/18 - SPECIAL ED SERVICES  450.00  PRIN NURSING CONSULTANTS  306466  1/2/13/2018 10/03/18 - SPECIAL ED SERVICES  450.00  PRIN NURSING CONSULTANTS  306466  1/2/13/2018 10/30/18 - SPECIAL ED SERVICES  450.00  PRIN NURSING CONSULTANTS  306466  1/2/13/2018 10/30/18 - SPECIAL ED SERVICES  450.00  PRIN NURSING CONSULTANTS  306466  1/2/13/2018 11/2/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  1/2/18/2018 11/2/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  1/2/18/2018 11/2/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  1/2/18/2018 11/2/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  1/2/18/2018 11/2/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  1/2/18/2018 11/2/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  1/2/18/2018 11/2/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  1/2/18/2018 11/2/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  1/2/18/2018 11/2/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  1/2/18/2018 11/2/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  1/2/18/2018 11/2/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  1/2/18/2018 11/2/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  1/2/18/2018 11/2/18 - SPECIAL ED SERVICES  225.00  PRIN NURSING CONSULTANTS  306495  1/2/18/2018 11/2/18 - SPECIAL ED SERVICES  225.00  225.00  225.00  225.00  225.00  225.00  225.00  225.00  225.				
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PRN NURSING CONSULTANTS 306495 12/18/2018 11/12/3/18 - SPECIAL ED SERVICES 25.00 PURE WATER OF LA 306426 12/6/2018 11/18 - WATER COOLER SERVICE 76.65 PURE WATER OF LA 306496 12/18/2018 12/18 - WATER COOLER SERVICES 76.65 RENE QUON 306401 11/29/2018 11/02/18 - SCIENCE CENTER BUS PARKING 24.00 306517 12/21/2018 11/02/18 - SCIENCE CENTER BUS PARKING 24.00 11/29/2018 11/02/18 - SCIENCE CENTER BUS PARKING 24.00 24.00 306517 12/21/2018 12/17/18 - EVACIBURE CAN LINES - MOVING SERVICES 1,745.25 REPUBLIC SERVICES #902 306342 11/16/2018 11/18 - WASTE DISPOSAL SERVICES ACCT# 9496 1,261.22 RIDERS EXPRESS TRC 306467 12/13/2018 10/18/18 - RANSTE DISPOSAL SERVICES ACCT# 9496 1,261.22 RIDERS EXPRESS TRC 306467 12/13/2018 10/18/18 - TRANSPORT FOOTBALL TEAM TO ORCHARD A 2,214.00 SCHOLASTIC MAGAZINES 306335 11/12/2018 BOOKS EL SOL FOR SPANISH CLASS 175.78 SVI/ACC 306488 12/18/2018 01/19 - RENT 9,500.00 SFVI/ACC 306488 12/18/2018 01/19 - RENT 9,500.00 SFVI/ACC 306488 12/18/2018 01/19 - RENT 9,500.00 SFVI/AC 306497 12/18/2018 01/19 - RENT ROOM 4 & 5 800.00 SFVI/AC 306375 11/12/2018 12/18 - RENT, ROOM 4 & 5 800.00 SFVI/AC 306361 11/16/2018 01/19 - RENT ROOM 4 & 5 800.00 SCOLA OFFICE TECHNOLOGIES, INC 306361 11/16/2018 01/19 - RENT ROOM 4 & 5 800.00 SCOLA OFFICE TECHNOLOGIES, INC 306361 11/16/2018 01/19 - RENT ROOM 4 & 5 800.00 SCOLA OFFICE TECHNOLOGIES, INC 306361 11/16/2018 01/19 - RENT ROOM 4 & 5 800.00 SCOLA OFFICE TECHNOLOGIES, INC 306361 11/16/2018 01/19 - RENT ROOM 4 & 5 800.00 SCOLA OFFICE TECHNOLOGIES, INC 306361 11/16/2018 01/8 - 11/27/18 - BASE RATE CHARGES # CN1945-02 666.20 SCOLA OFFICE TECHNOLOGIES, INC 306407 12/13/2018 06/12-11/11/18 - BASE RATE CHARGES # CN1945-02 666.20 SCOLA OFFICE TECHNOLOGIES, INC 306407 12/13/2018 06/12-11/11/18/18 - BASE RATE CHARGES # CN1945-02 666.20 SCOLA OFFICE TECHNOLOGIES, INC 306407 12/13/2018 06/12-11/11/18/18 - DVERRAGE CHARGE # CN646-10 1 6,278.17 SCOLA OFFICE TECHNOLOGIES, INC 306407 12/13/2018 06/12-11/13/18 - BASE RATE CHARGE # CN646-10 1 6,278.17 SCOLA OFFICE TECHNOLOGIES, INC 306				
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SCHOLASTIC MAGAZINES 306335 11/12/2018 BOOKS- EL SOL FOR SPANISH CLASS 175.78  SFVJACC 306488 12/18/2018 01/19 - RENT 9,500.00  SFVJACC 306488 12/18/2018 01/19 - RENT 9,500.00  SFVJLI 306375 11/21/2018 12/18 - RENT 9,500.00  SFVJLI 306375 11/21/2018 12/18 - RENT ROOM 48 5 800.00  SFVJLI 306497 12/18/2018 01/19 - RENT ROOM 48 5 800.00  SFVJLI 306497 12/18/2018 01/19 - RENT ROOM 48 5 800.00  SFVJLI 306497 12/18/2018 01/19 - RENT ROOM 48 5 800.00  SFVJLI 306497 12/18/2018 01/19 - RENT ROOM 48 5 800.00  SOCAL OFFICE TECHNOLOGIES, INC 306361 11/16/2018 09/13 - 1/12/18 - OVERAGE ACCT# CN7384-01 517.95  SOCAL OFFICE TECHNOLOGIES, INC 306361 11/16/2018 10/16 - 11/15/18 - BASE RATE CHARGES # CN1945-02 626.20  SOCAL OFFICE TECHNOLOGIES, INC 306361 11/16/2018 10/28 - 11/12/18 - BASE RATE CHARGES # CN1945-02 626.20  SOCAL OFFICE TECHNOLOGIES, INC 306427 12/6/2018 08/12 - 11/11/18 - OVERAGE CHARGE # CN6461-01 6,278.17  SOCAL OFFICE TECHNOLOGIES, INC 306427 12/6/2018 08/12 - 11/15/18 - BASE RATE CHARGES # CN1945-02 626.20  SOCAL OFFICE TECHNOLOGIES, INC 306470 12/13/2018 06/29/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI 742.56  SOCAL OFFICE TECHNOLOGIES, INC 306470 12/13/2018 08/07/18 - 11/20/18 - OVERAGE CHARGE CHARGE CHASE - 1 2,333.49  SOCAL OFFICE TECHNOLOGIES, INC 306470 12/13/2018 10/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI 742.56  SOCAL OFFICE TECHNOLOGIES, INC 306470 12/13/2018 10/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI 742.56  SOCAL OFFICE TECHNOLOGIES, INC 306470 12/13/2018 10/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI 742.56  SOCAL OFFICE TECHNOLOGIES, INC 306470 12/13/2018 10/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI 742.56  SOCAL OFFICE TECHNOLOGIES, INC 306470 12/13/2018 11/28/18 - 10/18 - 06/19 - OVERAGE CHARGE CHARGE CHASE 01/45-00 - 2,333.49  SOCAL OFFICE TECHNOLOGIES, INC 306470 12/13/2018 11/18 - BOTTLE WATER ACCT# 9319 283.84  Sparkletts 306471 12/13/2018 10/18 - BOTTLE WATER ACCT# 9319 283.84  Sparkletts 306471 12/13/2018 10/18 - BOTTLE WATER ACCT# 0236 156.590  STAPLES ADVANTAGE 306402 11				
SFVJACC         306372         11/21/2018 12/18 - RENT         9,500.00           SFVJACC         306488         12/18/2018 01/19 - RENT         9,500.00           SFVJLI         306375         11/21/2018 12/18 - RENT, ROOMS 4 & 5         800.00           SFVJLI         306497         12/18/2018 01/19 - RENT ROOM 4&5         800.00           SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 10/16 - 11/15/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 10/28 - 11/27/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 10/28 - 11/27/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306461         11/16/2018 10/28 - 11/27/18 - BASE RATE ACCT# CN6494-01         141.58           SOCAL OFFICE TECHNOLOGIES, INC         306427         12/6/2018 10/16 - 12/15/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 06/29/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI         742.56           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 08/07/18 - 11/06/18 - 0VERAGE CHARGE CN6458-01         2,333.49           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 01/12/18 - OVERAGE CHARGE CN6498-01				
SFVJACC         306488         12/19/2018 01/19 - RENT         9,500.00           SFVJLI         306375         11/21/2018 12/18 - RENT, ROOM 4 & 5         800.00           SFVJLI         306497         12/18/2018 01/19 - RENT ROOM 4 & 5         800.00           SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 09/13 - 10/12/18 - OVERAGE ACCT# CN7384-01         517.95           SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 10/16 - 11/15/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 10/28 - 11/27/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306427         12/6/2018 08/12 - 11/21/18 - OVERAGE CHARGE # CN6461-01         6,278.17           SOCAL OFFICE TECHNOLOGIES, INC         306427         12/6/2018 08/12 - 11/21/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 06/29/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI         742.56           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 06/29/18 - 10/6/18 - OVERAGE CHARGE CHARGE NCH49-01         141.59           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/2/18 10         0VERAGE CHARGE ACCT# CN7384-01         410.99           SOCAL OFFICE TECHNOLOGIES, INC         306				
SFVJLI         306375         11/21/2018 12/18 - RENT, ROOMS 4 & 5         800.00           SFVJLI         306497         12/18/2018 01/19 - RENT ROOM 485         800.00           SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 10/13 - 10/12/18 - OVERAGE ACCT# CN7384-01         517.95           SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 10/16 - 11/15/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 10/28 - 11/27/18 - BASE RATE CHARGES # CN6461-01         6278.17           SOCAL OFFICE TECHNOLOGIES, INC         306427         12/6/2018 8/12 - 11/11/18 - OVERAGE CHARGE # CN6461-01         6,278.17           SOCAL OFFICE TECHNOLOGIES, INC         306427         12/6/2018 11/16 - 12/15/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/16/18 - OVERAGE CHARGE SERVICES PAPERCI         742.56           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 08/07/18 - 11/06/18 - OVERAGE CHARGE CN6458-01         2,333.49           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/13 - OVERAGE CHARGE CCT# CN7384-01         410.99           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/13 - OVERAGE CHARGE CCT# CN7384-01         410.99           SOCAL OFFICE TEC				·
SFVJLI   306497   12/13/2018 01/19 - RENT ROOM 4&5   800.00				
SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 09/13 -10/12/18 - OVERAGE ACCT# CN7384-01         517.95           SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 10/16 - 11/15/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 10/28 - 11/27/18 - BASE RATE ACCT# CN6494-01         141.58           SOCAL OFFICE TECHNOLOGIES, INC         306427         12/6/2018 08/12 - 11/11/18 - OVERAGE CHARGE # CN6461-01         6,278.17           SOCAL OFFICE TECHNOLOGIES, INC         306427         12/6/2018 11/16 - 12/15/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 06/29/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI         742.56           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 06/29/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI         742.56           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 06/19/18 - 11/16/18 - OVERAGE CHARGE ACCT# CN7384-01         2,333.49           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/18 - OVERAGE CHARGE ACCT# CN7384-01         141.59           Sparkletts         306336         11/12/2018 10/18 - BOTTLED WATER ACCT# 9319         283.84           Sparkletts         306362         11/16/2018 10/18 - BOTTLE WATER ACCT# 9319         283.84				
SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 10/16 - 11/15/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 10/28 - 11/27/18 - BASE RATE ACCT# CN6494-01         141.58           SOCAL OFFICE TECHNOLOGIES, INC         306427         12/6/2018 08/12 - 11/11/18 - OVERAGE CHARGE # CN6461-01         6,278.17           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 06/29/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI         742.56           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 06/29/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI         742.56           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 06/29/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI         742.56           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 01/13 - 11/20/18 - 0VERAGE CHARGE CN6458-01         2,333.49           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/22/18 - 0VERAGE CHARGE ACCT# CN7384-01         410.99           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/22/18 BASE RATE CHARGE ENG494-01         141.58           Sparkletts         306336         11/16/2018 10/13 - 11/22/18 BASE RATE CHARGE ENG494-01         141.58           Sparkletts         306362         11/16/2018 10/13 - 11/22/18 BASE RATE CHARGE ENG494-01         141.58				
SOCAL OFFICE TECHNOLOGIES, INC         306361         11/16/2018 10/28 -11/27/18 - BASE RATE ACCT# CN6494-01         141.58           SOCAL OFFICE TECHNOLOGIES, INC         306427         12/6/2018 08/12 - 11/11/18 - OVERAGE CHARGE # CN6461-01         6,278.17           SOCAL OFFICE TECHNOLOGIES, INC         306427         12/6/2018 11/16 - 12/15/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 06/29/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI         742.56           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 08/07/18 -11/06/18 - OVERAGE CHARGE CN6458-01         2,333.49           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/18 - OVERAGE CHARGE ACCT# CN7384-01         410.99           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/18 - OVERAGE CHARGE ACCT# CN7384-01         410.99           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/18 - OVERAGE CHARGE ACCT# CN7384-01         410.99           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/18 - DOTTLED WATER ACCT# 9319         283.84           Sparkletts         306336         11/16/2018 10/18 - BOTTLED WATER ACCT# 9319         283.84           Sparkletts         306471         12/13/2018 10/18 - BOTTLE WATER ACCT# 0236         174.75				
SOCAL OFFICE TECHNOLOGIES, INC         306427         12/6/2018 09/12 - 11/11/18 - OVERAGE CHARGE # CN6461-01         6,278.17           SOCAL OFFICE TECHNOLOGIES, INC         306427         12/6/2018 11/16 - 12/15/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 06/29/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI         742.56           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 08/07/18 - 11/06/18 - OVERAGE CHARGE CN6458-01         2,333.49           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/18 - OVERAGE CHARGE ACCT# CN7384-01         410.99           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/18 - OVERAGE CHARGE ACCT# CN7384-01         410.99           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/18 - OVERAGE CHARGE ACCT# CN7384-01         410.99           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/28/18 - 12/27/18 BASE RATE CHARGE # CN6494-01         1410.99           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/18 - BOTTLED WATER ACCT# 9319         283.84           Sparkletts         306362         11/16/2018 10/18 - BOTTLE WATER ACCT# 9319         283.84           Sparkletts         306471         12/13/2018 10/18 - BOTTLE WATER ACCT# 0236         165.99				
SOCAL OFFICE TECHNOLOGIES, INC         306427         12/6/2018 11/16 - 12/15/18 - BASE RATE CHARGES # CN1945-02         626.20           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 06/29/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI         742.56           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 08/07/18 - 11/06/18 - OVERAGE CHARGE CN6458-01         2,333.49           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/18 - OVERAGE CHARGE ACCT# CN7384-01         410.99           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 11/12/218 10/18 - DVERAGE CHARGE ACCT# CN7384-01         141.59           SOPARIEUTS         306470         12/13/2018 11/18 - BOTTLED WATER ACCT# 9319         283.84           Sparkletts         306336         11/16/2018 10/18 - BOTTLED WATER ACCT# 9319         283.84           Sparkletts         306362         11/16/2018 10/18 - BOTTLED WATER ACCT# 0236         174.75           Sparkletts         306471         12/13/2018 09/18 - BOTTLE WATER ACCT# 0236         165.90           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER ACCT# 0236         165.90           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER ACCT# 0236         165.90           STAPLES ADVANTAGE         306363         11/16/2018 GBC NAP-LAM ROLL FILM, 1.5 MIL, 27 X 500, 2/BOX				
SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 06/29/18 - 06/19/19 - MAINTENANCE SERVICES PAPERCI         742.56           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 08/07/18 - 11/06/18 - OVERAGE CHARGE CN6458-01         2,333.49           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/18 - OVERAGE CHARGE ACCT# CN7384-01         410.99           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 11/28/18- 12/27/18 BASE RATE CHARGE # CN6494-01         141.58           Sparkletts         306336         11/12/2018 10/18 - BOTTLED WATER ACCT# 9319         283.84           Sparkletts         306362         11/16/2018 10/18 - BOTTLED WATER ACCT# 9319         283.84           Sparkletts         306471         12/13/2018 10/18 - BOTTLED WATER ACCT# 9319         13.43           Sparkletts         306471         12/13/2018 10/18 - BOTTLED WATER ACCT# 9319         13.43           Sparkletts         306471         12/13/2018 10/18 - BOTTLED WATER ACCT# 0236         174.75           Sparkletts         306471         12/13/2018 10/18 - BOTTLED WATER ACCT# 0236         165.90           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER ACCT# 0236         163.59           STAPLES ADVANTAGE         306363         11/16/2018 GBC NAP-LAM ROLL FILM, 1.5 MIL, 27 X 500, 2/BOX         74.12	·			
SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 08/07/18 -11/06/18 - OVERAGE CHARGE CN6458-01         2,333.49           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/18 - OVERAGE CHARGE ACCT# CN7384-01         410.99           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 11/28/18- 12/27/18 BASE RATE CHARGE # CN6494-01         141.58           Sparkletts         306336         11/12/2018 10/18 - BOTTLED WATER ACCT# 9319         283.84           Sparkletts         306362         11/16/2018 10/18 - BOTTLED WATER         13.43           Sparkletts         306471         12/13/2018 09/18 - BOTTLED WATER ACCT# 0236         174.75           Sparkletts         306471         12/13/2018 10/18 - BOTTLED WATER ACCT# 0236         165.90           Sparkletts         306471         12/13/2018 10/18 - BOTTLE WATER ACCT# 0236         165.90           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER         32.51           STAPLES ADVANTAGE         306363         11/16/2018 GBC NAP-LAM ROLL FILM, 1.5 MIL, 27 X 500, 2/BOX         74.12           STAPLES ADVANTAGE         306363         11/16/2018 SCHOOL CLIMATE SUPPLIES         94.33           STAPLES ADVANTAGE         306402         11/29/2018 (10) WASHABLE GLUE STICKS, CLEAR         110.49           STAPLES ADVANTAGE         306402 <td>·</td> <td></td> <td></td> <td></td>	·			
SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 10/13 - 11/12/18 - OVERAGE CHARGE ACCT# CN7384-01         410.99           SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 11/28/18- 12/27/18 BASE RATE CHARGE # CN6494-01         141.58           Sparkletts         306336         11/12/2018 10/18 - BOTTLED WATER ACCT# 9319         283.84           Sparkletts         306362         11/16/2018 10/18 - BOTTLED WATER ACCT# 9319         283.84           Sparkletts         306471         12/13/2018 10/18 - BOTTLED WATER ACCT# 0236         174.75           Sparkletts         306471         12/13/2018 10/18 - BOTTLED WATER ACCT# 0236         165.90           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER ACCT# 0236         165.90           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER ACCT# 0236         163.59           STAPLES ADVANTAGE         306471         12/13/2018 11/18 - BOTTLE WATER ACCT# 0236         163.59           STAPLES ADVANTAGE         306463         11/16/2018 GBC NAP-LAM ROLL FILM, 1.5 MIL, 27 X 500, 2/BOX         74.12           STAPLES ADVANTAGE         306402         11/29/2018 (10) WASHABLE GLUE STICKS, CLEAR         110.49           STAPLES ADVANTAGE         306402         11/29/2018 (4) STAPLES WASHABLE GLUE STICKS, CLEAR         44.19           STAPLES ADVANTAGE <td< td=""><td>·</td><td></td><td></td><td></td></td<>	·			
SOCAL OFFICE TECHNOLOGIES, INC         306470         12/13/2018 11/28/18- 12/27/18 BASE RATE CHARGE # CN6494-01         141.58           Sparkletts         306336         11/12/2018 10/18 - BOTTLED WATER ACCT# 9319         283.84           Sparkletts         306362         11/16/2018 10/18 - BOTTLED WATER         13.43           Sparkletts         306471         12/13/2018 09/18 - BOTTLE WATER ACCT# 0236         174.75           Sparkletts         306471         12/13/2018 10/18 - BOTTLE WATER ACCT# 0236         165.90           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER         32.51           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER ACCT# 0236         163.59           STAPLES ADVANTAGE         306363         11/16/2018 GBC NAP-LAM ROLL FILM, 1.5 MIL, 27 X 500, 2/BOX         74.12           STAPLES ADVANTAGE         306363         11/16/2018 GBC NAP-LAM ROLL FILM, 1.5 MIL, 27 X 500, 2/BOX         74.12           STAPLES ADVANTAGE         306402         11/29/2018 (10) WASHABLE GLUE STICKS, CLEAR         110.49           STAPLES ADVANTAGE         306402         11/29/2018 (4) STAPLES WASHABLE GLUE STICKS, CLEAR         44.19           STAPLES ADVANTAGE         306402         11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASS         106.16           STAPLES ADVANTAGE         306402 <td< td=""><td>·</td><td></td><td></td><td>·</td></td<>	·			·
Sparkletts         306336         11/12/2018 10/18 - BOTTLED WATER ACCT# 9319         283.84           Sparkletts         306362         11/16/2018 10/18 - BOTTLED WATER         13.43           Sparkletts         306471         12/13/2018 09/18 - BOTTLE WATER ACCT# 0236         174.75           Sparkletts         306471         12/13/2018 10/18 - BOTTLED WATER ACCT# 0236         165.90           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER         32.51           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER ACCT# 0236         163.59           STAPLES ADVANTAGE         306363         11/16/2018 GBC NAP-LAM ROLL FILM, 1.5 MIL, 27 X 500, 2/BOX         74.12           STAPLES ADVANTAGE         306363         11/16/2018 SCHOOL CLIMATE SUPPLIES         94.33           STAPLES ADVANTAGE         306402         11/29/2018 (10) WASHABLE GLUE STICKS, CLEAR         110.49           STAPLES ADVANTAGE         306402         11/29/2018 (4) STAPLES WASHABLE GLUE STICKS, CLEAR         44.19           STAPLES ADVANTAGE         306402         11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASS         106.16           STAPLES ADVANTAGE         306402         11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASS         106.16           STAPLES ADVANTAGE         306402         11/29/2018 (EXPO DRY-ERASE ERASER				
Sparkletts         306362         11/16/2018 10/18 - BOTTLED WATER         13.43           Sparkletts         306471         12/13/2018 09/18 - BOTTLE WATER ACCT# 0236         174.75           Sparkletts         306471         12/13/2018 10/18 - BOTTLED WATER ACCT# 0236         165.90           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER         32.51           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER ACCT# 0236         163.59           STAPLES ADVANTAGE         306363         11/16/2018 GBC NAP-LAM ROLL FILM, 1.5 MIL, 27 X 500, 2/BOX         74.12           STAPLES ADVANTAGE         306363         11/16/2018 SCHOOL CLIMATE SUPPLIES         94.33           STAPLES ADVANTAGE         306402         11/29/2018 (10) WASHABLE GLUE STICKS, CLEAR         110.49           STAPLES ADVANTAGE         306402         11/29/2018 (4) STAPLES WASHABLE GLUE STICKS, CLEAR         44.19           STAPLES ADVANTAGE         306402         11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASS         106.16           STAPLES ADVANTAGE         306402         11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASS         106.16           STAPLES ADVANTAGE         306428         12/6/2018 EXPO DRY-ERASE ERASERS, INDEX CARDS, PENCILS         106.95           STATE OF CALIFORNIA - COMMISSION ON TEA 306498         12/18/2018				
Sparkletts         306471         12/13/2018 09/18 - BOTTLE WATER ACCT# 0236         174.75           Sparkletts         306471         12/13/2018 10/18 - BOTTLED WATER ACCT# 0236         165.90           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER         32.51           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER ACCT# 0236         163.59           STAPLES ADVANTAGE         306363         11/16/2018 GBC NAP-LAM ROLL FILM, 1.5 MIL, 27 X 500, 2/BOX         74.12           STAPLES ADVANTAGE         306363         11/16/2018 SCHOOL CLIMATE SUPPLIES         94.33           STAPLES ADVANTAGE         306402         11/29/2018 (10) WASHABLE GLUE STICKS, CLEAR         110.49           STAPLES ADVANTAGE         306402         11/29/2018 (4) STAPLES WASHABLE GLUE STICKS, CLEAR         44.19           STAPLES ADVANTAGE         306402         11/29/2018 (4) STAPLES WASHABLE GLUE STICKS, CLEAR         44.19           STAPLES ADVANTAGE         306402         11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASS         106.16           STAPLES ADVANTAGE         306428         12/6/2018 EXPO DRY-ERASE ERASERS, INDEX CARDS, PENCILS         106.95           STATE OF CALIFORNIA - COMMISSION ON TEA 306498         12/18/2018 Provisional internship permit - A. Smith         100.00				
Sparkletts         306471         12/13/2018 10/18 - BOTTLED WATER ACCT# 0236         165.90           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER         32.51           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER ACCT# 0236         163.59           STAPLES ADVANTAGE         306363         11/16/2018 GBC NAP-LAM ROLL FILM, 1.5 MIL, 27 X 500, 2/BOX         74.12           STAPLES ADVANTAGE         306363         11/16/2018 SCHOOL CLIMATE SUPPLIES         94.33           STAPLES ADVANTAGE         306402         11/29/2018 (10) WASHABLE GLUE STICKS, CLEAR         110.49           STAPLES ADVANTAGE         306402         11/29/2018 (4) STAPLES WASHABLE GLUE STICKS, CLEAR         44.19           STAPLES ADVANTAGE         306402         11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASSI         106.16           STAPLES ADVANTAGE         306402         11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASSI         106.16           STAPLES ADVANTAGE         306428         12/6/2018 EXPO DRY-ERASE ERASERS, INDEX CARDS, PENCILS         106.95           STATE OF CALIFORNIA - COMMISSION ON TEA 306498         12/18/2018 Provisional internship permit - A. Smith         100.00	Sparkletts		<u> </u>	
Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER         32.51           Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER ACCT# 0236         163.59           STAPLES ADVANTAGE         306363         11/16/2018 GBC NAP-LAM ROLL FILM, 1.5 MIL, 27 X 500, 2/BOX         74.12           STAPLES ADVANTAGE         306363         11/16/2018 SCHOOL CLIMATE SUPPLIES         94.33           STAPLES ADVANTAGE         306402         11/29/2018 (10) WASHABLE GLUE STICKS, CLEAR         110.49           STAPLES ADVANTAGE         306402         11/29/2018 (4) STAPLES WASHABLE GLUE STICKS, CLEAR         44.19           STAPLES ADVANTAGE         306402         11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASSISTAPLES ADVANTAGE         106.16           STAPLES ADVANTAGE         306428         12/6/2018 EXPO DRY-ERASE ERASERS, INDEX CARDS, PENCILS         106.95           STATE OF CALIFORNIA - COMMISSION ON TEA 306498         12/18/2018 Provisional internship permit - A. Smith         100.00	Sparkletts		· · · · · · · · · · · · · · · · · · ·	
Sparkletts         306471         12/13/2018 11/18 - BOTTLE WATER ACCT# 0236         163.59           STAPLES ADVANTAGE         306363         11/16/2018 GBC NAP-LAM ROLL FILM, 1.5 MIL, 27 X 500, 2/BOX         74.12           STAPLES ADVANTAGE         306363         11/16/2018 SCHOOL CLIMATE SUPPLIES         94.33           STAPLES ADVANTAGE         306402         11/29/2018 (10) WASHABLE GLUE STICKS, CLEAR         110.49           STAPLES ADVANTAGE         306402         11/29/2018 (4) STAPLES WASHABLE GLUE STICKS, CLEAR         44.19           STAPLES ADVANTAGE         306402         11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASSISTAPLES ADVANTAGE         106.16           STAPLES ADVANTAGE         306428         12/6/2018 EXPO DRY-ERASE ERASERS, INDEX CARDS, PENCILS         106.95           STATE OF CALIFORNIA - COMMISSION ON TEA 306498         12/18/2018 Provisional internship permit - A. Smith         100.00	Sparkletts			
STAPLES ADVANTAGE         306363         11/16/2018 GBC NAP-LAM ROLL FILM, 1.5 MIL, 27 X 500, 2/BOX         74.12           STAPLES ADVANTAGE         306363         11/16/2018 SCHOOL CLIMATE SUPPLIES         94.33           STAPLES ADVANTAGE         306402         11/29/2018 (10) WASHABLE GLUE STICKS, CLEAR         110.49           STAPLES ADVANTAGE         306402         11/29/2018 (4) STAPLES WASHABLE GLUE STICKS, CLEAR         44.19           STAPLES ADVANTAGE         306402         11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASSIMICATED ASSIMICAT	Sparkletts			
STAPLES ADVANTAGE         306363         11/16/2018 SCHOOL CLIMATE SUPPLIES         94.33           STAPLES ADVANTAGE         306402         11/29/2018 (10) WASHABLE GLUE STICKS, CLEAR         110.49           STAPLES ADVANTAGE         306402         11/29/2018 (4) STAPLES WASHABLE GLUE STICKS, CLEAR         44.19           STAPLES ADVANTAGE         306402         11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASS         106.16           STAPLES ADVANTAGE         306428         12/6/2018 EXPO DRY-ERASE ERASERS, INDEX CARDS, PENCILS         106.95           STATE OF CALIFORNIA - COMMISSION ON TEA 306498         12/18/2018 Provisional internship permit - A. Smith         100.00	STAPLES ADVANTAGE			
STAPLES ADVANTAGE 306402 11/29/2018 (10) WASHABLE GLUE STICKS, CLEAR 110.49 STAPLES ADVANTAGE 306402 11/29/2018 (4) STAPLES WASHABLE GLUE STICKS, CLEAR 44.19 STAPLES ADVANTAGE 306402 11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASS 106.16 STAPLES ADVANTAGE 306428 12/6/2018 EXPO DRY-ERASE ERASERS, INDEX CARDS, PENCILS 106.95 STATE OF CALIFORNIA - COMMISSION ON TEA 306498 12/18/2018 Provisional internship permit - A. Smith 100.00	STAPLES ADVANTAGE			
STAPLES ADVANTAGE 306402 11/29/2018 (4) STAPLES WASHABLE GLUE STICKS, CLEAR 44.19 STAPLES ADVANTAGE 306402 11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASS 106.16 STAPLES ADVANTAGE 306428 12/6/2018 EXPO DRY-ERASE ERASERS, INDEX CARDS, PENCILS 106.95 STATE OF CALIFORNIA - COMMISSION ON TEA 306498 12/18/2018 Provisional internship permit - A. Smith 100.00	STAPLES ADVANTAGE			
STAPLES ADVANTAGE 306402 11/29/2018 (6) PENTEL OIL PASTEL SET WITH CARRYING CASE, ASS 106.16 STAPLES ADVANTAGE 306428 12/6/2018 EXPO DRY-ERASE ERASERS, INDEX CARDS, PENCILS 106.95 STATE OF CALIFORNIA - COMMISSION ON TEA 306498 12/18/2018 Provisional internship permit - A. Smith 100.00	STAPLES ADVANTAGE			
STAPLES ADVANTAGE 306428 12/6/2018 EXPO DRY-ERASE ERASERS, INDEX CARDS, PENCILS 106.95 STATE OF CALIFORNIA - COMMISSION ON TEA 306498 12/18/2018 Provisional internship permit - A. Smith 100.00	STAPLES ADVANTAGE	306402		106.16
		306428		106.95
STUDY SMART TUTORS, INC 306337 11/12/2018 12 HOUR PSAT COURSE, TWO CLASSROOMS AT MONROE 8,100.00	STATE OF CALIFORNIA - COMMISSION ON	TEA(306498	12/18/2018 Provisional internship permit - A. Smith	100.00
	STUDY SMART TUTORS, INC	306337	11/12/2018 12 HOUR PSAT COURSE, TWO CLASSROOMS AT MONROE	8,100.00

SICCES FOR ALL FOUNDATION, INC. 306:38 11/17/2018 IEVER, 7 TEACHER MANUAL AMALYZE, HISTORY LIES CAL 1, 2008. SICCESS FOR ALL FOUNDATION, INC. 306:39 12/2018 I0/23/18 - FOUNDET TRANSFORTATION 306:314 11/12/2018 I1/20/18 - ROUND TREP TO LEGO LAND 306:314 11/12/2018 I1/20/18 - ROUND TREP TO LEGO LAND 306:314 11/12/2018 I1/20/18 - ROUND TREP TO LEGO LAND 306:314 11/12/2018 I1/20/18 I1/20/18 - ROUND TREP TO LEGO LAND 306:314 11/12/2018 I1/20/18 - ROUND TREP TO LEGO LAND 306:315 11/12/2018 I1/20/18 SP FOUND TREP TO LEGO LAND 306:315 11/12/2018 I1/20/18 SP FOUND TREP TO LEGO LAND 306:315 11/12/2018 I1/20/18 SP FOUND TREP TO LEGO LAND 306:315 11/12/2018 I1/20/18 SP FOUND TREP TO LEGO LAND 306:315 11/12/2018 I1/20/18 SP FOUND TREP TO LEGO LAND 306:315 11/12/2018 I1/20/2018 II/20/2018 I1/20/2018 II/20/2018 II/20/20/20/20/20/20/20/20/20/20/20/20/20/	Vendor Name	Check Number	Effective Date Transaction Description 0	Check Amount
SICCES FOR ALL FOUNDATION, INC.  306499 12/26/2018 10/22/18 - CONSTITE TRANSPORTATION 306314 11/1/2018 11/02/18 F. ROUND TIRP TO LEGE UADO 1, 300.05 SUREWAY TRANSPORTATION 306314 11/1/2018 11/02/18 F. ROUND TIRP TO LEGE UADO 1, 300.05 SUREWAY TRANSPORTATION 306314 11/1/2018 11/02/18 F. ROUND TIRP TO LEGE UADO 1, 300.05 SUREWAY TRANSPORTATION 306348 12/1/20/2018 AS PROPERTY SUPPLY - HOMECOMING DAME DECORATION 306448 12/1/20/2018 AS PROPERTY SUPPLY - HOMECOMING DAME DECORATI 1, 200.05 SUREWAY CASTERLEON 306448 11/1/20/2018 (2) A SOHOOL LEGETS SUREWAY CASTERLEON 306468 11/1/20/2018 (2) A SOHOOL LEGETS GUIDE TO STANDARDS RASED (2 STANDARDS ASSED (2 STANDA	STUDY SMART TUTORS, INC	306337	11/12/2018 18 HOUR PSAT COURSE AT BERT CORONA HS	6,750.00
SURPENT TRANSPORTATION   306314   111/1/2018 1/102/18 - ROUND TREP TO LEGO LAND   1,000   1,	SUCCESS FOR ALL FOUNDATION, INC.	306338	11/12/2018 LEVEL 7 TEACHER MANUAL ANALYZE, HISTORY LIES CAL	1,290.60
SURPEMAY TRANSPORTATION   36634				5,100.00
SIGNATIC_CASTRELLON   306448   12/13/2018 ADP SPORTS INC. SPORTS SOCCER, BASKET   1,2005   305841   23/13/2018 DOKER PARTY SUPPLY - POINTECONING DANAE OF CONTROL   3113/30708   30587   3114/30708   30585   3114/30708			<u> </u>	1,300.00
SUSANIC CASTRELLON   300488   12/13/2018 DOKER PARTY SUPPLY - HOMECONING DANCE DECORAT   135,5 SYNCIS/AMAZON   306365   11/16/2018 (1) SEDEPOLIS   86,5 SYNCIS/AMAZON   306365   11/16/2018 (2) STICK-ON DIGITAL TEMPERATURE THERNOMERS ASSED (4) 9,5 SYNCIS/AMAZON   306365   11/16/2018 (2) STICK-ON DIGITAL TEMPERATURE THERNOMERS ASSED (4) 9,5 SYNCIS/AMAZON   306365   11/16/2018 (5) NETONO LIADDRES (300 TO CARE, SANDERS, SASED (4) 9,5 SYNCIS/AMAZON   306365   11/16/2018 (5) MINI DISPLAYPORET TO HOME ADAPTER, BROOM, CLA   49,42 SYNCIS/AMAZON   306365   11/16/2018 (5) MINI DISPLAYPORET TO HOME ADAPTER, BROOM, CLA   49,42 SYNCIS/AMAZON   306365   11/16/2018 (5) MINI DISPLAYPORET TO HOME ADAPTER, BROOM, CLA   49,42 SYNCIS/AMAZON   306365   11/16/2018 SANDER (300 MERS) PROVIDED AND ADAPTER   51,16 SYNCIS/AMAZON   306365   11/16/2018 SANDER (300 MERS) PROVIDED AND ADAPTER   51,16 SYNCIS/AMAZON   306365   11/16/2018 SANDER (300 MERS) PROVIDED AND ADAPTER   51,16 SYNCIS/AMAZON   306365   11/16/2018 SANDER (300 MERS) PROVIDED AND ADAPTER   51,16 SYNCIS/AMAZON   306365   11/16/2018 SANDER (300 MERS) PROVIDED AND ADAPTER   30,16 SYNCIS/AMAZON   306403   11/29/2018 DELETE PROVIDED AND ADAPTER   30,16 SYNCIS/AMAZON   306403   11/29/2018 DELETE PROVIDED AND ADAPTER   30,16 SYNCIS/AMAZON   306403   11/29/2018 DELETE PROVIDED AND ADAPTER   30,16 SYNCIS/AMAZON   306472   12/13/2018 SANDER DELOTE PROVIDED AND ADAPTER   30,16 SYNCIS/AMAZON   306472   12/13/2018 SANDER PROVIDED AND ADAPTER   30,16 SYNCIS/AMAZON   306472   12/13/2018 SANDER DELOTE PROVIDED AND ADAPTER   30,16 SYNCIS/AMAZON   306472   12/13/2018 SANDER DELOTE PROVIDED AND ADAPTER   30,16 SYNCIS/AMAZON   306472   12/13/2018 SANDER DELOTE PROVIDED AND ADAPTER   30,16 SYNCIS/AMAZON   306472   12/13/2018 SANDER DELOTE PROVIDED AND ADAPTER   30,16 SYNCIS/AMAZON   306472   12/13/2018 SANDER DELOTE PROVIDED AND ADAPTER   30,16 SYNCIS/AMAZON   306472   12/13/2018 SANDER DELOTE DELOTE PROVIDED AND ADAPTER   30,16 SYNCIS/AMAZON   306472   12/13/2018 SANDER DELOTE DELOTE PROVIDED				800.00
SYNCEJAMAZON   306365				1,200.00
SYNCE/AMAZON 306365 11/16/2018 (2) STICK-ON DIGITAL TEMPERATURE THERMOMETER S 47.5 SYNCE/AMAZON 306365 11/16/2018 (2) NETONIL EADERS (2018) TO STANDARDSED (2 4) SYNCE/AMAZON 306365 11/16/2018 (5) MINI DISPLAYPORT TO HOMI ADAPTER, BROOM, CLA 454.2 SYNCE/AMAZON 306365 11/16/2018 (5) MINI DISPLAYPORT TO HOMI ADAPTER, BROOM, CLA 454.2 SYNCE/AMAZON 306365 11/16/2018 (5) MINI DISPLAYPORT TO HOMI ADAPTER, BROOM, CLA 454.2 SYNCE/AMAZON 306365 11/16/2018 (5) MINI DISPLAYPORT TO HOMI ADAPTER, BROOM, CLA 454.2 SYNCE/AMAZON 306365 11/16/2018 GROWN BIS SERVICES SYNCE/AMAZON 306365 11/16/2018 GROWN 2: MAY FOWERED SYNCE/AMAZON 306403 11/29/2018 CRAZY ARROWS 11 PACK PUTTY HINI TH ASSORTMENT 3: 6.5 SYNCE/AMAZON 306403 11/29/2018 CRAZY ARROWS 11 PACK PUTTY HINI TH ASSORTMENT 3: 6.5 SYNCE/AMAZON 306472 12/13/2018 [3) YIEW BRIDGE, 4-INICH ONE TOUCH RINGS 5: SYNCE/AMAZON 306472 12/13/2018 [3) YIEW BRIDGE, 4-INICH ONE TOUCH RINGS 7: 7.5 SYNCE/AMAZON 306472 12/13/2018 [3) YIEW BRIDGE, 4-INICH ONE TOUCH RINGS 7: 7.5 SYNCE/AMAZON 306472 12/13/2018 [3) YIEW BRIDGE, 4-INICH ONE TOUCH RINGS 6: 5 SYNCE/AMAZON 306472 12/13/2018 [3] YIEW BRIDGE, 4-INICH ONE TOUCH RINGS 7: 7.5 SYNCE/AMAZON 306472 12/13/2018 [3] YIEW BRIDGE, 4-INICH ONE TOUCH RINGS 7: 7.5 SYNCE/AMAZON 306472 12/13/2018 [3] YIEW BRIDGE, 4-INICH ONE TOUCH RINGS 6: 42.5 SYNCE/AMAZON 306472 12/13/2018 [3] YIEW BRIDGE, 4-INICH ONE TOUCH RINGS 7: 7.5 SYNCE/AMAZON 306472 12/13/2018 [3] YIEW BRIDGE, 4-INICH ONE TOUCH RINGS 6: 42.5 SYNCE/AMAZON 306472 12/13/2018 [3] YIEW BRIDGE, 4-INICH ONE TOUCH RINGS 7: 7.5 SYNCE/AMAZON 306472 12/13/2018 [3] YIEW BRIDGE, 4-INICH ONE TOUCH RIN			· · ·	135.18
SYNCEJAMAZON   306365	·		· · · · · · · · · · · · · · · · · · ·	86.24
SYNCBJAMAZON   366365   11/16/2018 (5) NINI DISPLAYPORT TO HOMI ADAPTER, BROOM, CLA   49.42   SYNCBJAMAZON   366365   11/16/2018 (6) NINO BRAIDED LOS A TO CARLE, \$17.50   SYNCBJAMAZON   366365   11/16/2018 (6) NINO BRAIDED LOS A TO CARLE, \$17.50   SYNCBJAMAZON   366365   11/16/2018 (7) NINO BRAIDED LOS A TO CARLE, \$17.50   SYNCBJAMAZON   366365   11/16/2018 COSTINAY 2-WAY POWERED SPEAKERS WJBLUETOOTH, 1   26.81   SYNCBJAMAZON   366365   11/16/2018 REFUND   31.17   SYNCBJAMAZON   366365   11/16/2018 SHAFT ROUND ROD AKLES DIT TO'N RC CAR BOAT PIELC   25.5   SYNCBJAMAZON   366403   11/29/2018 DICCEYS SONG (THE TILLERMAN CYCLE), ROUD TO MEMBER   36.18   SYNCBJAMAZON   366403   11/29/2018 DICCEYS SONG (THE TILLERMAN CYCLE), ROUD TO MEMBER   36.18   SYNCBJAMAZON   366412   21/13/2018 DICCEYS SONG (THE TILLERMAN CYCLE), ROUD TO MEMBER   36.18   SYNCBJAMAZON   366412   21/13/2018 DICCEYS SONG (THE TILLERMAN CYCLE), ROUD TO MEMBER   36.18   SYNCBJAMAZON   366412   21/13/2018 DICCEYS SONG (THE TILLERMAN CYCLE), ROUD TO MEMBER   36.18   SYNCBJAMAZON   366412   21/13/2018 BY ALITH PIENTS IN AN BOY STAFF DUCK PIENT   36.18   SYNCBJAMAZON   366412   21/13/2018 BY ALITH PIENTS IN AN BOY STAFF DUCK PIENT   36.18   SYNCBJAMAZON   366412   21/13/2018 BY ALITH PIENTS IN AN BOY STAFF DUCK PIENT   36.18   SYNCBJAMAZON   366412   21/13/2018 BY ALITH PIENTS IN AN BOY STAFF DUCK PIENT   36.18   SYNCBJAMAZON   366413   12/13/2018 BY ALITH PIENTS IN AN BOY STAFF DUCK PIENT   36.18   SYNCBJAMAZON   366513   12/13/2018 BY ALITH PIENTS IN AN BOY STAFF DUCK PIENT   36.18   SYNCBJAMAZON   366513   12/13/2018 BY ALITH PIENTS IN AN BOY STAFF DUCK PIENT   36.18   SYNCBJAMAZON   366513   12/13/2018 BY ALITH PIENTS IN AN BOY STAFF DUCK PI				47.88
SYNCBJAMAZON   306365   11/16/2018 09/18. AMAZON WEB SERVICES   150.6	•			49.18
SYNCB/AMAZON   306365   11/16/2018 FINE BINDER, ZIVIN- (WHITE), TRANSPARENT TAPE   51.8 SYNCB/AMAZON   306365   11/16/2018 COSTWAY Z-WAY POWERED SPEAKERS WJBLUETOOTH, 208.1 SYNCB/AMAZON   306365   11/16/2018 INVICE # 45478333558 BALANCE   30.8 SYNCB/AMAZON   306365   11/16/2018 INVICE # 45478333558 BALANCE   30.8 SYNCB/AMAZON   306365   11/16/2018 REFUND   311.7 SYNCB/AMAZON   306365   11/16/2018 REFUND   311.7 SYNCB/AMAZON   306365   11/16/2018 REFUND   311.7 SYNCB/AMAZON   306365   11/16/2018 SHAFT ROUND ROD AMES DIY TOY RC CAR BOAT HELIC   25.5 SYNCB/AMAZON   306365   11/16/2018 SHAFT ROUND ROD AMES DIY TOY RC CAR BOAT HELIC   25.5 SYNCB/AMAZON   306403   11/29/2018 ECREY SONG (THE TILLERMAN CYCLE), ROAD TO MEM   441.6 SYNCB/AMAZON   306472   12/13/2018 OLY WER BINDER, FLICH ONE TOUCH HOSIGS   77.5 SYNCB/AMAZON   306472   12/13/2018 (3) MULTIPOSITION AND STACKABLE IPAD STAND BLAC   39.8 SYNCB/AMAZON   306472   12/13/2018 (3) MULTIPOSITION AND STACKABLE IPAD STAND BLAC   39.8 SYNCB/AMAZON   306472   12/13/2018 (3) BLAC   42.5 SYNCB/AMAZON   306472   12/13/2018 GEAR UP SUPPLIES   64.1 SYNCB/AMAZON   306472   12/13/2018 GEAR UP SUPPLIES   64.1 SYNCB/AMAZON   306472   12/13/2018 GEAR UP SUPPLIES   64.1 SYNCB/AMAZON   306472   12/13/2018 BHOTO STUDIO REFLECTIVE LIGHT URBBELLA REFLECT   19.8 SYNCB/AMAZON   306472   12/13/2018 BHOTO STUDIO REFLECTIVE LIGHT URBBELLA REFLECT   19.8 SYNCB/AMAZON   306472   12/13/2018 BHOTO STUDIO REFLECTIVE LIGHT URBBELLA REFLECT   19.8 SYNCB/AMAZON   306472   12/13/2018 USB MULTI-RUNCTION NUMERIC KEYPAD KEYBOARD, H   1,699.3 SYNCB/AMAZON   306513   12/12/2018 USB MULTI-RUNCTION NUMERIC KEYPAD KEYBOARD, H   1,699.3 SYNCB/AMAZON   306513   12/12/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN   37.2 SYNCB/AMAZON   306513   12/12/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN   37.2 SYNCB/AMAZON   306513   12/12/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN   37.2 SYNCB/AMAZON   306513   12/12/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN   37.2 SYNCB/AMAZON   306513   12/12/2018 (2) FILE FO				454.27
SYNCB/AMAZON   306365   11/16/2018 CROTWAY Z-WAY POWERS DEPACKES WIJLUETOOTH,   251.6	•			150.68
SYNCEJAMAZON   306365			· · ·	238.21
SYNCB/AMAZON   306365				51.81
SYNCE/AMAZON 306365 11/16/2018 REFUNDO (131).  SYNCE/AMAZON 306365 11/16/2018 SHAFT ROUND ROD ALES DY TOY RC CAR BOAT HELIC 25.  SYNCE/AMAZON 306403 11/28/2018 CARZY AARONS 11 PACK PUTTY RC CAR BOAT HELIC 25.  SYNCE/AMAZON 306403 11/28/2018 DICEY'S SONG (THE TILLERMAN CYCLE), ROAD TO MBMM 441.6  SYNCE/AMAZON 306403 11/28/2018 DICEY'S SONG (THE TILLERMAN CYCLE), ROAD TO MBMM 441.6  SYNCE/AMAZON 306472 12/13/2018 (3) VEW BINDER, 4-HICH ONE TOLK RICKS 77.5  SYNCE/AMAZON 306472 12/13/2018 (3) VEW BINDER, 4-HICH ONE TOLK RICKS 77.5  SYNCE/AMAZON 306472 12/13/2018 (3) MEW BINDER, 4-HICH ONE TOLK RICKS 77.5  SYNCE/AMAZON 306472 12/13/2018 (9) MULTIPOSITION AND STACKABLE IPAD STAND BLAC 93.8  SYNCE/AMAZON 306472 12/13/2018 GEAR UP SUPPLIES 64.1  SYNCE/AMAZON 306472 12/13/2018 BEAR UP SUPPLIES 64.1  SYNCE/AMAZON 306472 12/13/2018 BEAR UP SUPPLIES 64.1  SYNCE/AMAZON 306472 12/13/2018 BHOTO STUDIO REFLECTIVE LIGHT UMBREILA BERLECTI 19.5  SYNCE/AMAZON 306472 12/13/2018 BHOTO STUDIO REFLECTIVE LIGHT UMBREILA BERLECTI 19.5  SYNCE/AMAZON 306472 12/13/2018 BLOB BUILT-FUNCTION INJURIES (SEPPAD BEREDON, 14.16)  SYNCE/AMAZON 306472 12/13/2018 BLOB BUILT-FUNCTION INJURIES (SEPPAD BEREDON, 14.16)  SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7  SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7  SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7  SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7  SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7  SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7  SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7  SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7  SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7  SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7  SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7  SYN	•			
SYNCB/AMAZON   306365   11/16/2018 RULED WHITE INDEX CARDS, PENCILS, FLASH MEMORY   103.				9.00
SYNCE/AMAZON 306403 11/29/2018 SHAFT ROUND ROD AXLES DIY TOY RC CAR BOAT HELIC 25.5 SYNCE/AMAZON 306403 11/29/2018 DICEY'S SONG CITHE TILLERMAN CYCLE, ROAD TO MEM! 441.6 SYNCE/AMAZON 306402 12/13/2018 (3) YEW BINDER, 4-INCH ON LOTH RINSS 77.5 SYNCE/AMAZON 306472 12/13/2018 (3) YEW BINDER, 4-INCH ON LOTH RINSS 77.5 SYNCE/AMAZON 306472 12/13/2018 (9) MULTIPOSITION AND STACKABLE IPAD STAND BLAC 93.6 SYNCE/AMAZON 306472 12/13/2018 (9) MULTIPOSITION AND STACKABLE IPAD STAND BLAC 93.6 SYNCE/AMAZON 306472 12/13/2018 ECAR UP SUPPLIES (4.2 SYNCE/AMAZON 306472 12/13/2018 ECAR UP SUPPLIES (4.5 SYNCE/AMAZON 306472 12/13/2018 ECAR UP SUPPLIES (4.5 SYNCE/AMAZON 306472 12/13/2018 BADDHELD UV BLACK LIGHT TORCH, MONEY BILL DETE (4.4 SYNCE/AMAZON 306472 12/13/2018 BADDHELD UV BLACK LIGHT TORCH, MONEY BILL DETE (4.5 SYNCE/AMAZON 306472 12/13/2018 SANDISK 3256 BHIGH SPEED DOLE SHEM MEMORY CARE 4.1 SYNCE/AMAZON 306472 12/13/2018 SANDISK 3256 BHIGH SPEED DOLE SHEM MEMORY CARE 4.1 SYNCE/AMAZON 306472 12/13/2018 USB MULTI-FUNCTION NUMERIC KEYPAD KEYPGOARD, HP 1,659.3 SYNCE/AMAZON 306513 12/12/1008 (2) CREATING ECT A BECWARD AND AND AND AND AND AND AND AND AND AN	·			(311.73)
SYNCE/AMAZON 306403 11/29/2018 CRAZY ARRON'S 11 PACK PUTTY MINI TIN ASSORTMENT 36.6 SYNCE/AMAZON 306403 11/29/2018 [ICYEY SONG (FIRE TILLERINA LOL), ROAD TO MEME 441.6 SYNCE/AMAZON 306472 12/13/2018 [3] VIEW BINDER, 4-INCH ONE TOUCH RINGS 77.5 SYNCE/AMAZON 306472 12/13/2018 [9] MILTITEORITION AND STACKAGEL IPAD STAND BLAC 93.8 SYNCE/AMAZON 306472 12/13/2018 [0] MILTITEORITION AND STACKAGEL IPAD STAND BLAC 93.8 SYNCE/AMAZON 306472 12/13/2018 BORD SEAR UP SUPPLIES 64.1 SYNCE/AMAZON 306472 12/13/2018 BANDISE GEAR UP SUPPLIES 64.1 SYNCE/AMAZON 306472 12/13/2018 HANDHELD LIV BLACK LIGHT TORCH, MONEY BLL DETEC 64.0 SYNCE/AMAZON 306472 12/13/2018 HANDHELD LIV BLACK LIGHT TORCH, MONEY BLL DETEC 64.0 SYNCE/AMAZON 306472 12/13/2018 HANDHELD LIV BLACK LIGHT TORCH, MONEY BLL DETEC 64.0 SYNCE/AMAZON 306472 12/13/2018 SANDISK 32GB HIGH SPEED SDHC FLASH MEMORY CARC 41.6 SYNCE/AMAZON 306513 12/21/2018 CSANDISK 32GB HIGH SPEED SDHC FLASH MEMORY CARC 41.6 SYNCE/AMAZON 306513 12/21/2018 CSANDISK 32GB HIGH SPEED SDHC FLASH MEMORY CARC 41.6 SYNCE/AMAZON 306513 12/21/2018 CSANDISK 32GB HIGH SPEED SDHC FLASH MEMORY CARC 41.6 SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.2 SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7 SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7 SYNCE/AMAZON 306513 12/21/2018 (2) FILE FOLDER TAB, LETTER SIZE, GREEN 37.7 SYNCE/AMAZON 306513 12/21/2018 IL/18 II/36 SANDISK 32GB LUTRA UNFIEL STEED SET SONG 41.0 SYNCE/AMAZON 306513 12/21/2018 IL/18 II/36 SANDISK 32GB LUTRA UNFIEL STEED SET SONG 41.0 SYNCE/AMAZON 306513 12/21/2018 IL/18 II/36 SANDISK 32GB LUTRA UNFIEL STEED SET SONG 41.0 SYNCE/AMAZON 306513 12/21/2018 II/36 II/36 SANDISK 32GB LUTRA UNFIEL STEED SET SONG 41.0 SYNCE/AMAZON 306513 12/21/2018 II/36 II/36 SANDISK 32GB LUTRA UNFIEL STEED SET SONG 41.0 SYNCE/AMAZON 306513 12/21/2018 II/36 II/36 SANDISK 32GB LUTRA UNFIEL STEED SET SONG 41.0 SYNCE/AMAZON 306513 12/21/2018 II/36 SANDISK 32GB LUTRA UNFIEL STEED SET SONG 41.0 SYNCE	•			103.29
SYNCE/AMAZON   306472   12/13/2018 (9) MULTIPOSITION AND STACKABLE IPAD STAND BLAC   93.6	·			25.97
SYNCE/AMAZON 36472 12/13/2018 (3) VIEW BINDER, 4-INCH ONE TOUCH RINGS 77.5 SYNCE/AMAZON 36472 12/13/2018 10/18 - AMAZON WEB SERVICES 42.2 SYNCE/AMAZON 36472 12/13/2018 10/18 - AMAZON WEB SERVICES 64.1 SYNCE/AMAZON 36472 12/13/2018 BADRIE A PAMAZON WEB SERVICES 64.1 SYNCE/AMAZON 36472 12/13/2018 HANDHEID LIV BLACK LIGHT TORCH, MONEY BILL DETEC 64.5 SYNCE/AMAZON 36472 12/13/2018 HANDHEID LIV BLACK LIGHT TORCH, MONEY BILL DETEC 64.5 SYNCE/AMAZON 36472 12/13/2018 HANDHEID LIV BLACK LIGHT TORCH, MONEY BILL DETEC 64.5 SYNCE/AMAZON 36472 12/13/2018 SANDISK 3268 HIGH SPEED SDNC FLASH MEMORY CARC 41.6 SYNCE/AMAZON 366472 12/13/2018 SANDISK 3268 HIGH SPEED SDNC FLASH MEMORY CARC 41.6 SYNCE/AMAZON 366513 12/21/2018 (2) CRAFTING FELT RECTANGLE SET - BROWN, ORANGE, 11.5 SYNCE/AMAZON 366513 12/21/2018 (2) CRAFTING FELT RECTANGLE SET - BROWN, ORANGE, 11.5 SYNCE/AMAZON 366513 12/21/2018 (2) FLE FOLDER TAB, LETTER SIZE, GREEN SYNCE/AMAZON 366513 12/21/2018 (2) FLE FOLDER TAB, LETTER SIZE, GREEN SYNCE/AMAZON 366513 12/21/2018 (2) FLE FOLDER TAB, LETTER SIZE, GREEN SYNCE/AMAZON 366513 12/21/2018 (2) FLE FOLDER TAB, LETTER SIZE, GREEN 37.2 SYNCE/AMAZON 366513 12/21/2018 (2) FLE FOLDER TAB, LETTER SIZE, GREEN 37.2 SYNCE/AMAZON 366513 12/21/2018 11/18 - AMAZON WEB SERVICES SYNCE/AMAZON 366513 12/21/2018 11/18 - AMAZON WEB SERVICES SYNCE/AMAZON 366513 12/21/2018 11/18 - AMAZON WEB SERVICES SYNCE/AMAZON 366513 12/21/2018 11/18 - MAZON WEB SERVICES SYNCE/AMAZON 366513 12/21/2018 10/28 - 11/27/13/18 - GEAR UP CELL PHONE ACCT# 954283 113.7 TAMOBILE 36645 11/21/2018 16/28 11/21/2018 16/28 11/21/21/21/21/21/21/21/21/21/21/21/21/2	•		• •	36.69
SYNCE/AMAZON   306472   12/13/2018 (9) MULTIPOSITION AND STACKABLE IPAD STAND BLAC   92.5 SYNCE/AMAZON   306472   12/13/2018 (10) BLA MAZON WEB SERVICES   64.5 SYNCE/AMAZON   306472   12/13/2018 (BADNELD ID WILACK LIGHT TORCH, MONEY BILL DETEK   64.5 SYNCE/AMAZON   306472   12/13/2018 HADNINELD ID WILACK LIGHT TORCH, MONEY BILL DETEK   64.5 SYNCE/AMAZON   306472   12/13/2018 PHOTO STUDIO REFLECTIVE LIGHT UMBREAL AREFLECTI   19.5 SYNCE/AMAZON   306472   12/13/2018 SADISK 32G6 HIGH SPEED SDHC FLASH MEMORY CARE   41.6 SYNCE/AMAZON   306472   12/13/2018 USS MULTI-HUNCTION NUMBERIC KEYPAD KEYBOARD, HØ   1,659.3 SYNCE/AMAZON   306513   12/12/2018 (2) GAPITING FELT RECTANGE SET - BROWN, ORANGE   17.5 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.2 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.2 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.2 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.2 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.2 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.2 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.2 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.4 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.4 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.4 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.4 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.4 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.4 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.5 SYNCE/AMAZON   306513   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   37.5 SYNCE/AMAZON   306514   12/21/2018 (2) FLER FOLDER TAB, LETTER SIZE, GREEN   30.5 SYNCE/AMAZON   30.5 SYNCE/AMA	·			441.66
SYNCB/AMAZON   306472   12/13/2018 GAR UP SUPPLIES   64.1				77.52
SYNCEJAMAZON   306472   12/13/2018 GEAR UP SUPPLIES   64.1				93.60
SYNCEJAMAZON   306472   12/13/2018 HANDHELD UV BLACK LIGHT TORCH, MONEY BILL DETEK   64.5 SYNCEJAMAZON   306472   12/13/2018 SANDISK 32GB HICH SPEED SDHC FLASH MEMORY CARC   41.6 SYNCEJAMAZON   306472   12/13/2018 SANDISK 32GB HICH SPEED SDHC FLASH MEMORY CARC   41.6 SYNCEJAMAZON   306513   12/21/2018 (2) SMULTI-FUNCTION MIREKIC KEYPAD KEYBOARD, HA   1,659.3 SYNCEJAMAZON   306513   12/21/2018 (2) FMALTI-FUNCTION MIREKIC KEYPAD KEYBOARD, HA   1,659.3 SYNCEJAMAZON   306513   12/21/2018 (2) FMALTI-FUNCTION MIREKIC KEYPAD KEYBOARD, HA   1,659.3 SYNCEJAMAZON   306513   12/21/2018 (2) FMALTI FUNCTION SINCEJAMAZON   306513   12/21/2018 (2) FMALTI FUNCTION SINCEJAMAZON   306513   12/21/2018 (5) SANDISK 32GB ULTRIA DHST-LCASS 10 SDHC MEMOR   214.3 SYNCEJAMAZON   306513   12/21/2018 USS-C FOOT THENRIFT ADAPTER, THUNDERBOLT 3/ USB 3   13.9 T-MOBILE   306367   11/16/2018 09/28 - 10/27/18 - GEAR UP CELL PHONE ACCT# 954283   131.7 T-MOBILE   306367   11/16/2018 09/28 - 10/27/18 - GEAR UP CELL PHONE ACCT# 954283   131.7 TANNA HARRY   306455   12/13/2018 BARNIES & NOBLE - 31 SEEDFOLKS SACCT# 30542   317.7 TANNA HARRY   306455   12/13/2018 BARNIES & NOBLE - 31 SEEDFOLKS SACCT# 30542   202.5 TIME WARNER CABLE   306366   11/16/2018 11/01 - 11/30/18 - INTERNET SERVICES ACCT# 3038   2,120.0 TIME WARNER CABLE   306466   11/30/2018 11/01 - 11/30/18 - INTERNET SERVICES ACCT# 0338   2,120.0 TIME WARNER CABLE   306473   12/13/2018 12/01/18 - 12/13/19 - INTERNET SERVICES ACCT# 0338   2,120.0 TIME WARNER CABLE   306473   12/13/2018 12/01 - 12/13/19 - INTERNET SERVICES ACCT# 0338   2,120.0 TIME WARNER CABLE   306474   12/13/2018 12/01 - 12/13/19 - INTERNET SERVICES ACCT# 3038   2,120.0 TIME WARNER CABLE   306474   12/13/2018 12/01 - 12/13/19 - INTERNET SERVICES   3,255. TOTAL EDUCATION SOLUTIONS   306466   11/30/2018 11/16 - 12/30/18 - INTERNET SERVICES   3,255. TOTAL EDUCATION SOLUTIONS   306476   12/13/2018 12/10/18 - INTERNET SERVICES   3,255. TOTAL EDUCATION SOLUTIONS   306476   12/13/2018 MILL AND MILL AND MILL AND MILL AND MILL AND	1			
SYNCB/AMAZON   306472   12/13/2018 PHOTO STUDIO REFLECTIVE LIGHT UMBRELLA REFLECT   19.5 SYNCB/AMAZON   306472   12/13/2018 ANDISA 326B HIGHS PSONIC FLASH MEMORY CARC   41.6 SYNCB/AMAZON   306472   12/13/2018 ANDISA 326B HIGHS PSONIC FLASH MEMORY CARC   41.6 SYNCB/AMAZON   306513   12/21/2018 (2) CRAFTIMS FELT RECTANGLE SET - BROWN, ORANGE, 17.5 SYNCB/AMAZON   306513   12/21/2018 (2) FILE FOLDER TAB, LEST SEZE, GREEN   37.2 SYNCB/AMAZON   306513   12/21/2018 (2) FILE FOLDER TAB, LEST SEZE, GREEN   37.2 SYNCB/AMAZON   306513   12/21/2018 (1) SANDISK 326B ULTRA UHS-I CLASS 10 SDHC MEMOR   214.3 SYNCB/AMAZON   306513   12/21/2018 11/18 - AMAZON WEB SERVICES   31.5 SYNCB/AMAZON   306513   12/21/2018 11/18 - AMAZON WEB SERVICES   31.5 SYNCB/AMAZON   306513   12/21/2018 11/18 - AMAZON WEB SERVICES   31.5 SYNCB/AMAZON   306513   12/21/2018 11/18 - MAZON WEB SERVICES   31.5 SYNCB/AMAZON   306513   12/21/2018 11/18 - GRAE UP CELL PHONE ACCT# 954283   13.7 T-MOBILE   306367   11/6/2018 09/28 - 11/27/18 - GRAE UP CELL PHONE ACCT# 954283   13.7 T-MOBILE   306514   12/21/2018 10/28 - 11/27/18 - GRAE UP CELL PHONE ACCT# 954283   13.7 T-MOBILE   306514   12/21/2018 10/28 - 11/27/18 - GRAE UP CELL PHONE ACCT# 954283   13.7 T-MOBILE   306469   12/13/2018 BARNES & NOBLE - 31 SEEPOCHUS BOOKS   208.5 THE SCHOOLPLANNER   306469   12/13/2018 BARNES & NOBLE - 31 SEEPOCHUS BOOKS   208.5 TIME WARNER CABLE   306366   11/16/2018 11/101 - 11/30/18 - INTERNET SERVICES ACCT# 3038   2,120.0 TIME WARNER CABLE   306406   11/30/2018 11/161 - 11/30/18 - INTERNET SERVICES ACCT# 3038   2,120.0 TIME WARNER CABLE   306474   12/13/2018 12/101/18 - 12/31/18 - INTERNET SERVICES ACCT# 3038   2,120.0 TIME WARNER CABLE   306474   12/13/2018 12/101/18 - 12/31/18 - INTERNET SERVICES ACCT# 2011   1,169.8 TOTAL EDUCATION SOLUTIONS   306496   11/26/2018 0/19 - SPECIAL ED SERVICES   343.7 TOTAL EDUCATION SOLUTIONS   306496   11/26/2018 0/19 - SPECIAL ED SERVICES   3,55.5 CTOTAL EDUCATION SOLUTIONS   306476   12/13/2018 0/19 - SPECIAL ED SERVICES   3,55.5 CTOT				64.18
SYNCE, JAMAZON   306472   12/13/2018 SANDISK 32GB HIGH SPEED SDHC FLASH MEMORY CARC   41.6	•			64.05
SYNCB/AMAZON   306472   12/13/2018 USB MULTI-FUNCTION NUMERIC KEYPAD KEYBOARD, He   1,659.3				19.98
SYNCB/AMAZON   306513   12/21/2018 (2) CRAFTING FELT RECTANGLE SET - BROWN, ORANGE, 17.5   17.5	·		· · ·	41.68
SYNCB/AMAZON 306513 12/21/2018 (5) SANDISK 32GB ULTRA UHS-I CLASS 10 SDHC MEMOR 214.3 SYNCB/AMAZON 306513 12/21/2018 (5) SANDISK 32GB ULTRA UHS-I CLASS 10 SDHC MEMOR 214.3 SYNCB/AMAZON 306513 12/21/2018 I1/18 - AMAZON WEB SERVICES 410.3 SYNCB/AMAZON 306513 12/21/2018 I1/18 - AMAZON WEB SERVICES 410.3 SYNCB/AMAZON 306513 12/21/2018 I1/18 - AMAZON WEB SERVICES 410.3 SYNCB/AMAZON 306513 12/21/2018 U1/18 - AMAZON WEB SERVICES 410.3 SYNCB/AMAZON 306513 12/21/2018 U1/18 - AMAZON WEB SERVICES 410.3 SYNCB/AMAZON 306514 12/21/2018 U1/2018 U1/2018 - CARR UP CELI PHONE ACCT# 954283 131.7 T-MOBILE 306367 11/16/2018 09/28 - 10/27/18 - GEAR UP CELI PHONE ACCT# 954283 131.7 T-MOBILE 306514 12/21/2018 10/28 - 11/27/18 - GEAR UP CELI PHONE ACCT# 39542 131.7 T-MOBILE 306514 12/21/2018 0/28 - 10/27/18 - GEAR UP CELI PHONE ACCT# 39542 131.7 T-MOBILE 306514 12/21/2018 0/28 - 10/27/18 - GEAR UP CELI PHONE ACCT# 39542 131.7 T-MOBILE 306514 12/21/2018 0/28 - 10/27/18 - GEAR UP CELI PHONE ACCT# 39542 131.7 T-MOBILE 306514 12/21/2018 0/28 - 10/27/18 - GEAR UP CELI PHONE ACCT# 39542 131.7 T-MOBILE 306514 12/21/2018 0/28 - 10/27/18 - GEAR UP CELI PHONE ACCT# 39542 131.7 T-MOBILE 306514 12/21/2018 0/28 - 10/27/18 - GEAR UP CELI PHONE ACCT# 39542 131.7 T-MOBILE 306514 12/21/2018 0/28 - 10/27/18 - GEAR UP CELI PHONE ACCT# 39542 131.7 T-MOBILE 306514 12/21/2018 0/28 - 10/27/18 - GEAR UP CELI PHONE ACCT# 39542 131.7 T-MOBILE 306514 12/21/2018 0/18 - INTERNET SERVICES ACCT# 39542 131.7 T-MOBILE 306566 11/16/2018 1/10 - 12/21/31/18 - INTERNET SERVICES ACCT# 3388 2,120.0 TIME WARNER CABLE 3066473 12/13/2018 12/01/18 - 12/23/18 - INTERNET SERVICES ACCT# 2611 1,169.8 TIME WARNER CABLE 306473 12/13/2018 12/01/18 - 12/23/18 - INTERNET SERVICES ACCT# 2611 1,169.8 TOTAL EDUCATION SOLUTIONS 306476 12/13/2018 0/9/18 - SPECIAL ED SERVICES 543.7 TOTAL EDUCATION SOLUTIONS 306476 12/13/2018 0/9/18 - SPECIAL ED SERVICES 684.7 TOTAL EDUCATION SOLUTIONS 306476 12/13/2018 PARTICIPANT REGISTRATION FOR 12/15/18 DEBATE TOI 140.0 UNIDOS US 306478 12/13/2018 PARTICIP			<u> </u>	
SYNCB/AMAZON   306513   12/21/2018   15/18 - AMAZON WEB SERVICES   410.3	·			
SYNCB/AMAZON 306513 12/21/2018 11/18 - AMAZON WEB SERVICES 410.3  \$YNCB/AMAZON 306513 12/21/2018 USB-C TO ETHERNET ADAPTER, THUNDERBOLT 3/ USB 3 13.9  T-MOBILE 306567 11/16/2018 09/28 - 10/27/18 - GEAR UP CELL PHONE ACCT# 954283 131.7  T-MOBILE 306514 12/21/2018 10/28 - 11/27/18 - GEAR UP CELL PHONE ACCT# 954283 131.7  T-MOBILE 306514 12/21/2018 10/28 - 11/27/18 - GEAR UP CELL PHONE ACCT# 954283 131.7  T-MOBILE 306514 12/21/2018 10/28 - 11/27/18 - GEAR UP CELL PHONE ACCT# 39542 131.7  T-MOBILE 306455 12/13/2018 BARNES & NOBE 3 1 SEEPDOKE SOOKS 208.9  THE SCHOOLPLANNER 306469 12/13/2018 (150) STUDENTS PLANNER 587.7  THE WARNER CABLE 306466 11/30/2018 11/10 - 11/30/18 - INTERNET SERVICES ACCT# 0338 2, 120.0  TIME WARNER CABLE 306406 11/30/2018 11/16 - 12/15/18 - INTERNET SERVICES ACCT# 0338 2, 120.0  TIME WARNER CABLE 306473 12/13/2018 12/01-12/30/18 - INTERNET SERVICES ACCT# 0338 2, 120.0  TIME WARNER CABLE 306473 12/13/2018 12/01-12/30/18 - INTERNET SERVICES ACCT# 0338 2, 120.0  TIME WARNER CABLE 306474 12/13/2018 12/01-12/30/18 - INTERNET SERVICES ACCT# 0338 2, 120.0  TOTAL EDUCATION SOLUTIONS 306339 11/12/2018 09/18 - SPECIAL ED SERVICES 543.7  TOTAL EDUCATION SOLUTIONS 306369 11/16/2018 09/18 - SPECIAL ED SERVICES 543.7  TOTAL EDUCATION SOLUTIONS 306476 12/13/2018 09/18 - SPECIAL ED SERVICES 543.7  TOTAL EDUCATION SOLUTIONS 306476 12/13/2018 09/18 - SPECIAL ED SERVICES 3,555.0  TRI-COUNTY FORENSIC LEAGUE 306315 11/1/2018 08/01 - 08/03/18 - SPECIAL ED SERVICES 3,555.0  TRI-COUNTY FORENSIC LEAGUE 306315 11/1/2018 PARTICIPANT REGISTRATION FEES FOR 11/03/18 DEBAT 30.0  TRI-COUNTY FORENSIC LEAGUE 306315 11/1/2018 PARTICIPANT REGISTRATION FEES FOR 11/03/18 DEBAT 30.0  TRI-COUNTY FORENSIC LEAGUE 306315 11/1/2018 PARTICIPANT REGISTRATION FEES FOR 11/03/18 DEBAT 50.0  TRI-COUNTY FORENSIC LEAGUE 306315 11/16/2018 (5) PARTICIPANT REGISTRATION FOR 12/15/18 DEBAT TO 11/16/2018 (7) PARTICIPANT REGISTRATION FOR 12/15/18 DEBAT TO 11/16/2018 (7) PARTICIPANT REGISTRATION FOR 12/15/18 DEBAT TO 11/16/2018 (7) PARTICIPANT REGIST	•			
SYNCB/AMAZON   306513   12/12/1018 USP-C TO ETHERNET ADAPTER, THUNDEROLT 3/ USB 3   1.3.	•		, , , , ,	
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UNUM 306431 12/6/2018 12/18 - PREMIUM ACCT# 0836771-001 1 893.6 UNUM 306500 12/18/2018 01/19 - PREMIUM ACCT# 0836771-001 1 893.6 VASHON NUTT 306422 12/6/2018 DONUTS, COFFEE, BAGELS FOR MORCS DVR 91.9 WAXIE SANITARY SUPPLY 306370 11/16/2018 (5) CLOROX DISINFECTANT WIPES LEMON SCENT 6/75 190.2 WAXIE SANITARY SUPPLY 306370 11/16/2018 (6) FOAM HANDWASH, TOWELS, BATH TISSUE, SPONGE 555.1 WAXIE SANITARY SUPPLY 306370 11/16/2018 FEMININE HYGIENE PADS, SANITIZING WIPES 121.6 WAXIE SANITARY SUPPLY 306479 12/13/2018 WAXIE 40X46 1.25 MIL BLACK LINER, BATH TISSUE 425.7 WAXIE SANITARY SUPPLY 306501 12/18/2018 (6) 10IN WHITE TOUCHLESS ROLL TOWEL 372.9 WAXIE SANITARY SUPPLY 306515 12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS 103.2 WAXIE SANITARY SUPPLY 306515 12/21/2018 KLEENLINE WHITE UNIV ROLL TOWEL 6X800 - 2-IN CORI 24.5 XEROX FINANCIAL SERVICES 306371 11/16/2018 10/12 - 11/10/118 - COPIER LEASE# 010-0042733-001 1,893.9 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/21 - 11/20/18 - COPIER LEASE# 010-0042733-002 368.2 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001 994.0 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001 368.2 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001 994.0 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001 368.2 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001 368.2 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001 368.2 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002 388.6 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002 368.2				1,181.33
UNUM 306500 12/18/2018 01/19 - PREMIUM ACCT# 0836771-001 1 893.66 VASHON NUTT 306422 12/6/2018 DONUTS, COFFEE, BAGELS FOR MORCS DVR 91.9 WAXIE SANITARY SUPPLY 306370 11/16/2018 (5) CLOROX DISINFECTANT WIPES LEMON SCENT 6/75 190.2 WAXIE SANITARY SUPPLY 306370 11/16/2018 (6) FOAM HANDWASH, TOWELS, BATH TISSUE, SPONGE 555.1 WAXIE SANITARY SUPPLY 306370 11/16/2018 FEMININE HYGIENE PADS, SANITIZING WIPES 121.6 WAXIE SANITARY SUPPLY 306479 12/13/2018 WAXIE 40X46 1.25 MIL BLACK LINER, BATH TISSUE 425.7 WAXIE SANITARY SUPPLY 306501 12/18/2018 (6) 10IN WHITE TOUCHLESS ROLL TOWEL 372.9 WAXIE SANITARY SUPPLY 306515 12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS WAXIE SANITARY SUPPLY 306515 12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS WAXIE SANITARY SUPPLY 306515 12/21/2018 (8) LEENLINE WHITE UNIV ROLL TOWEL 6X800 - 2-IN COR 24.5 WEROX FINANCIAL SERVICES 306371 11/16/2018 10/07 - 11/06/18 - COPIER LEASE# 010-0042736-001 684.7 XEROX FINANCIAL SERVICES 306371 11/16/2018 10/12 - 11/11/18 - COPIER LEASE# 010-0042733-001 1,893.9 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/21 - 11/20/18 - COPIER LEASE# 010-0042733-002 368.2 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001 994.0 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002 388.6 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002 388.6 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002 388.6 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002 388.6 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002 388.6 XEROX FINANCIAL SERVICES 306404 11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0042733-002 368.2				893.61
VASHON NUTT       306422       12/6/2018 DONUTS, COFFEE, BAGELS FOR MORCS DVR       91.9         WAXIE SANITARY SUPPLY       306370       11/16/2018 (5) CLOROX DISINFECTANT WIPES LEMON SCENT 6/75       190.2         WAXIE SANITARY SUPPLY       306370       11/16/2018 (6) FOAM HANDWASH, TOWELS, BATH TISSUE, SPONGE       555.1         WAXIE SANITARY SUPPLY       306370       11/16/2018 FEMININE HYGIENE PADS, SANITIZING WIPES       121.6         WAXIE SANITARY SUPPLY       306479       12/13/2018 WAXIE 40X46 1.25 MIL BLACK LINER, BATH TISSUE       425.7         WAXIE SANITARY SUPPLY       306501       12/18/2018 (6) 101N WHITE TOUCHLESS ROLL TOWEL       372.9         WAXIE SANITARY SUPPLY       306515       12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS       103.2         WAXIE SANITARY SUPPLY       306515       12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS       103.2         WAXIE SANITARY SUPPLY       306515       12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS       103.2         WAXIE SANITARY SUPPLY       306515       12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS       45.5         WAXIE SANITARY SUPPLY       306515       11/16/2018 10/07 - 11/06/18 - COPIER LEASE# 010-0042736-001       684.7         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/07 - 11/06/18 - COPIER LEASE# 010-0042733-001       1,893.9         XEROX FINANCIAL SERVICES				893.61
WAXIE SANITARY SUPPLY       306370       11/16/2018 (5) CLOROX DISINFECTANT WIPES LEMON SCENT 6/75       190.2         WAXIE SANITARY SUPPLY       306370       11/16/2018 (6) FOAM HANDWASH, TOWELS, BATH TISSUE, SPONGE       555.1         WAXIE SANITARY SUPPLY       306370       11/16/2018 FEMININE HYGIENE PADS, SANITIZING WIPES       121.6         WAXIE SANITARY SUPPLY       306479       12/13/2018 WAXIE 40X46 1.25 MIL BLACK LINER, BATH TISSUE       425.7         WAXIE SANITARY SUPPLY       306501       12/18/2018 (6) 101N WHITE TOUCHLESS ROLL TOWEL       372.9         WAXIE SANITARY SUPPLY       306515       12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS       103.2         WAXIE SANITARY SUPPLY       306515       12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS       103.2         WAXIE SANITARY SUPPLY       306515       12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS       45.5         WEROX FINANCIAL SERVICES       306371       11/16/2018 10/07 - 11/06/18 - COPIER LEASE# 010-0042736-001       684.5         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/12 - 11/11/18 - COPIER LEASE# 010-0042733-001       1,893.9         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/13 - 11/12/18 - COPIER LEASE# 010-0042733-002       368.2         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001       994.0				91.93
WAXIE SANITARY SUPPLY       306370       11/16/2018 (6) FOAM HANDWASH, TOWELS, BATH TISSUE, SPONGE       555.1         WAXIE SANITARY SUPPLY       306370       11/16/2018 FEMININE HYGIENE PADS, SANITIZING WIPES       121.6         WAXIE SANITARY SUPPLY       306479       12/13/2018 WAXIE 40X46 1.25 MIL BLACK LINER, BATH TISSUE       425.7         WAXIE SANITARY SUPPLY       306501       12/18/2018 (6) 10IN WHITE TOUCHLESS ROLL TOWEL       372.9         WAXIE SANITARY SUPPLY       306515       12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS       103.2         WAXIE SANITARY SUPPLY       306515       12/21/2018 KLEENLINE WHITE UNIV ROLL TOWEL 6X800 - 2-IN CORI       24.5         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/07 - 11/06/18 - COPIER LEASE# 010-0042736-001       684.7         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/12 - 11/11/18 - COPIER LEASE# 010-0042733-001       1,893.9         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/13 - 11/12/18 - COPIER LEASE# 010-0058450-003       358.9         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/21 - 11/20/18 - COPIER LEASE# 010-0042733-002       368.2         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001       994.0         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002				190.26
WAXIE SANITARY SUPPLY       306370       11/16/2018 FEMININE HYGIENE PADS, SANITIZING WIPES       121.6         WAXIE SANITARY SUPPLY       306479       12/13/2018 WAXIE 40X46 1.25 MIL BLACK LINER, BATH TISSUE       425.7         WAXIE SANITARY SUPPLY       306501       12/18/2018 (6) 10IN WHITE TOUCHLESS ROLL TOWEL       372.9         WAXIE SANITARY SUPPLY       306515       12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS       103.2         WAXIE SANITARY SUPPLY       306515       12/21/2018 KLEENLINE WHITE UNIV ROLL TOWEL 6X800 - 2-IN CORI       24.5         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/07 - 11/06/18 - COPIER LEASE# 010-0042736-001       684.7         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/12 - 11/11/18 - COPIER LEASE# 010-0042733-001       1,893.9         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/13 - 11/12/18 - COPIER LEASE# 010-0058450-003       358.9         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/21 - 11/20/18 - COPIER LEASE# 010-0058450-001       994.0         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001       994.0         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002       388.6         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002<			· · · · · · · · · · · · · · · · · · ·	555.13
WAXIE SANITARY SUPPLY       306479       12/13/2018 WAXIE 40X46 1.25 MIL BLACK LINER, BATH TISSUE       425.7         WAXIE SANITARY SUPPLY       306501       12/18/2018 (6) 10IN WHITE TOUCHLESS ROLL TOWEL       372.9         WAXIE SANITARY SUPPLY       306515       12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS       103.2         WAXIE SANITARY SUPPLY       306515       12/21/2018 KLEENLINE WHITE UNIV ROLL TOWEL 6X800 - 2-IN CORI       24.5         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/07 - 11/06/18 - COPIER LEASE# 010-0042736-001       684.7         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/12 - 11/11/18 - COPIER LEASE# 010-0042733-001       1,893.9         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/13 - 11/12/18 - COPIER LEASE# 010-0058450-003       358.9         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001       994.0         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001       994.0         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002       388.6         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002       388.6         XEROX FINANCIAL SERVICES       306404       11/29/2018 9/21/18 - 10/20/18 - COPIER LEASE# 01				121.63
WAXIE SANITARY SUPPLY       306501       12/18/2018 (6) 10IN WHITE TOUCHLESS ROLL TOWEL       372.9         WAXIE SANITARY SUPPLY       306515       12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS       103.2         WAXIE SANITARY SUPPLY       306515       12/21/2018 KLEENLINE WHITE UNIV ROLL TOWEL 6X800 - 2-IN CORI       24.5         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/07 - 11/06/18 - COPIER LEASE# 010-0042736-001       684.7         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/12 - 11/11/18 - COPIER LEASE# 010-0042733-001       1,893.9         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/13 - 11/12/18 - COPIER LEASE# 010-0058450-003       358.9         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/21 - 11/20/18 - COPIER LEASE# 010-0042733-002       368.2         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001       994.0         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002       388.6         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0042733-002       388.6         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0042733-002       388.6         XEROX FINANCIAL SERVICES       306404       11/29/2018 9/21/18 - 10/20/18 - COPIER LEA				425.78
WAXIE SANITARY SUPPLY       306515       12/21/2018 (2) 2-PLY TOILET TISSUE 80 ROLLS       103.2         WAXIE SANITARY SUPPLY       306515       12/21/2018 KLEENLINE WHITE UNIV ROLL TOWEL 6X800 - 2-IN CORI       24.5         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/07 - 11/06/18 - COPIER LEASE# 010-0042736-001       684.7         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/12 - 11/11/18 - COPIER LEASE# 010-0042733-001       1,893.9         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/13 - 11/12/18 - COPIER LEASE# 010-0058450-003       358.9         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/21 - 11/20/18 - COPIER LEASE# 010-0042733-002       368.2         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001       994.0         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002       388.6         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002       388.6         XEROX FINANCIAL SERVICES       306404       11/29/2018 9/21/18 - 10/20/18 - COPIER LEASE# 010-0042733-002       368.2				372.98
WAXIE SANITARY SUPPLY       306515       12/21/2018 KLEENLINE WHITE UNIV ROLL TOWEL 6X800 - 2-IN CORI       24.5         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/07 - 11/06/18 - COPIER LEASE# 010-0042736-001       684.7         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/12 - 11/11/18 - COPIER LEASE# 010-0042733-001       1,893.9         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/13 - 11/12/18 - COPIER LEASE# 010-0058450-003       358.9         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/21 - 11/20/18 - COPIER LEASE# 010-0042733-002       368.2         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001       994.0         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002       388.6         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0042733-002       388.6         XEROX FINANCIAL SERVICES       306404       11/29/2018 9/21/18 - 10/20/18 - COPIER LEASE# 010-0042733-002       368.2				103.28
XEROX FINANCIAL SERVICES         306371         11/16/2018 10/07 - 11/06/18 - COPIER LEASE# 010-0042736-001         684.7           XEROX FINANCIAL SERVICES         306371         11/16/2018 10/12 - 11/11/18 - COPIER LEASE# 010-0042733-001         1,893.9           XEROX FINANCIAL SERVICES         306371         11/16/2018 10/13 - 11/12/18 - COPIER LEASE# 010-0058450-003         358.9           XEROX FINANCIAL SERVICES         306404         11/29/2018 10/21 - 11/20/18 - COPIER LEASE# 010-0042733-002         368.2           XEROX FINANCIAL SERVICES         306404         11/29/2018 10/29 -11/28/18 - COPIER LEASE# 010-0058450-001         994.0           XEROX FINANCIAL SERVICES         306404         11/29/2018 10/29 -11/28/18 - COPIER LEASE# 010-0058450-002         388.6           XEROX FINANCIAL SERVICES         306404         11/29/2018 9/21/18 - 10/20/18 - COPIER LEASE# 010-0042733-002         368.2           XEROX FINANCIAL SERVICES         306404         11/29/2018 9/21/18 - 10/20/18 - COPIER LEASE# 010-0042733-002         368.2				24.54
XEROX FINANCIAL SERVICES       306371       11/16/2018 10/12 -11/11/18 - COPIER LEASE# 010-0042733-001       1,893.9         XEROX FINANCIAL SERVICES       306371       11/16/2018 10/13 - 11/12/18 - COPIER LEASE# 010-0058450-003       358.9         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/21 - 11/20/18 - COPIER LEASE # 010-0042733-002       368.2         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 -11/28/18 - COPIER LEASE# 010-0058450-001       994.0         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 -11/28/18 - COPIER LEASE# 010-0058450-002       388.6         XEROX FINANCIAL SERVICES       306404       11/29/2018 9/21/18 - 10/20/18 - COPIER LEASE# 010-0042733-002       368.2				684.77
XEROX FINANCIAL SERVICES         306371         11/16/2018 10/13 - 11/12/18 - COPIER LEASE# 010-0058450-003         358.9           XEROX FINANCIAL SERVICES         306404         11/29/2018 10/21 - 11/20/18 - COPIER LEASE # 010-0042733-002         368.2           XEROX FINANCIAL SERVICES         306404         11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-001         994.0           XEROX FINANCIAL SERVICES         306404         11/29/2018 10/29 - 11/28/18 - COPIER LEASE# 010-0058450-002         388.6           XEROX FINANCIAL SERVICES         306404         11/29/2018 9/21/18 - 10/20/18 - COPIER LEASE# 010-0042733-002         368.2				1,893.94
XEROX FINANCIAL SERVICES       306404       11/29/2018 10/21 - 11/20/18 - COPIER LEASE # 010-0042733-002       368.2         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE # 010-0058450-001       994.0         XEROX FINANCIAL SERVICES       306404       11/29/2018 10/29 - 11/28/18 - COPIER LEASE # 010-0058450-002       388.6         XEROX FINANCIAL SERVICES       306404       11/29/2018 9/21/18 - 10/20/18 - COPIER LEASE # 010-0042733-002       368.2				358.96
XEROX FINANCIAL SERVICES         306404         11/29/2018 10/29 -11/28/18 - COPIER LEASE# 010-0058450-001         994.0           XEROX FINANCIAL SERVICES         306404         11/29/2018 10/29 -11/28/18 - COPIER LEASE# 010-0058450-002         388.6           XEROX FINANCIAL SERVICES         306404         11/29/2018 9/21/18- 10/20/18- COPIER LEASE#010-0042733-002         368.2				368.28
XEROX FINANCIAL SERVICES         306404         11/29/2018 10/29 -11/28/18 - COPIER LEASE# 010-0058450-002         388.6           XEROX FINANCIAL SERVICES         306404         11/29/2018 9/21/18- 10/20/18- COPIER LEASE#010-0042733-002         368.2				994.06
XEROX FINANCIAL SERVICES 306404 11/29/2018 9/21/18- 10/20/18- COPIER LEASE#010-0042733-002 368.2				388.61
				368.28
	XEROX FINANCIAL SERVICES	306480	12/13/2018 11/07 - 12/06/18 - COPIERS LEASE #010-0042736-001	684.77

306480 306480 306516 306516	12/13/2018 11/12 - 12/11/18 - COPIER LEASE# 010-0042733-001 12/13/2018 11/13 -12/12/18 - COPIER LEASE# 010-0058450-003 12/21/2018 11/21 - 12/10/18 - COPIER LEASE #010-0042733-002	1,893.94 358.96
306516 306516		358.96
306516	12/21/2018 11/21 - 12/10/18 - COPTER LEASE #010-0042733-002	
	12/21/2010 11/21 12/10/10 COLLEN LEASE #010 0072/33-002	368.28
200516	12/21/2018 11/29 - 12/28/18 - COPIER LEASE# 010-0058450-001	994.06
306516	12/21/2018 11/29 - 12/28/18 - COPIER LEASE# 010-0058450-002	388.61
306310	11/1/2018 07/02 - 08/03/18 - PAYROLL	4,756.01
306393	11/29/2018 MULTI COLOR PART SUPPLY DISTRIBUTOR - TISSUE PAP	263.00
306316	11/1/2018 10/17- SCHOOL CLIMATE SERVICES	57,097.75
306409	12/6/2018 07/01 - 07/31/18 - SCHOOL CLIMATE SERVICES	36,106.65
		38,101.86
		28,472.03
		17,930.82
		42,257,76
		(100,000.00)
		79,395.54
	· · · · · · · · · · · · · · · · · · ·	53,485.80
		1,729.19
		100,000.00
		999.36
		1,249.20
		1,249.20
		1,249.20
		1,124.28
		10,023.75
		10,023.75
	• • •	8,128.12
		42,054.24
		3,645.00
	· · · · · · · · · · · · · · · · · · ·	3,663.00
		750.97
		519,664.25
	• •	1,042,188.95
		532,665.95
		570,822.70
		28.74
	• •	120,400.00
		27,875.00
		24,025.00
		31,850.00
		37,500.00
		24,725.00
		(28,966.00)
		31,141.24
		1,142.94
		1,548.46
		1,142.94
		1,142.94
		1,169.81
1121	11/3/2010 04/18 - LESTING AND INSPECTION SEKVICES	<u>19,118.00</u>
3333333111111111111111111111111111111		12/6/2018 07/01 - 07/31/18 - SCHOOL CLIMATE SERVICES 12/6/2018 09/18 - SCHOOL CLIMATE SERVICES 12/6/2018 09/18 - SCHOOL CLIMATE SERVICES 12/6/2018 09/18 - SCHOOL CLIMATE SERVICES 12/6/2018 10/17 - RECONCILED ADDITIONAL BALANCE 12/13/2018 03/18 - GEAR UP SERVICES 12/13/2018 03/18 - GEAR UP SERVICES 12/13/2018 03/18 - GEAR UP SERVICES ADJUSTMENT 12/13/2018 07/18 - GEAR UP SERVICE RUPSUP 12/13/2018 03/18 - GEAR UP SERVICE TRUEUP 12/13/2018 03/18 - GEAR UP SERVICE TRUEUP 13/60481

#### YPI Charter Schools Credit Card Register From 11/01/18 to 12/31/18

Objec	t Object	Manager	Doc # Vendor		Description	Date	Actual Amount II	D
4390	4390-Other Supplies	BCCS	STD10/28/18-0277 CCU - JC -	- 0277	ASIA TASTY - FOOD FOR STAFF PARENT CONFERENCES	11/30/18	258.50	General
4390	4390-Other Supplies	BCCS	STD10/28/18-0277 CCU - JC -	- 0277	ASIA TASTY - FOOD FOR STAFF PARENT CONFERENCES	11/30/18	242.00	General
4390	4390-Other Supplies	BCCS	STD10/28/18-0277 CCU - JC -	- 0277	FOOD 4 LESS - DRINKS AND CULTERY FOR STAFF PARENT CONFEREN	C 11/30/18	109.71	General
4390	4390-Other Supplies	BCCS	STD10/28/18-0277 CCU - JC -	- 0277	VON'S - MORNING SNACKS FOR STAFF PARENT CONFERENCES	11/30/18	99.68	General
4390	4390-Other Supplies	BCCS	STD10/28/18-0277 CCU - JC -	- 0277	FOOD 4 LESS - DRINKS, CULTERY FOR STAFF PARENT CONFERENCES	11/30/18	53.47	General
4390	4390-Other Supplies	BCCS	STD10/28/18-0277 CCU - JC -	- 0277	STARBUCKS - COFFEE FOR STAFF PROFESSIONAL DEVELOPMENT	11/30/18	50.85	General
4390	4390-Other Supplies	BCCS	STD10/28/18-0277 CCU - JC -	- 0277	STARBUCKS - COFFEE FOR STAFF PARENT CONFERENCES	11/30/18	50.85	General
4390	4390-Other Supplies	BCCS	STD10/28/18-0277 CCU - JC -	- 0277	FOOD 4 LESS - FOOD FOR STAFF PROFESSIONAL DEVELOPMENT	11/30/18	44.61	General
4390	4390-Other Supplies	BCCS	STD10/28/18-0277 CCU - JC -	- 0277	FOOD 4 LESS - FOOD FOR STAFF PROFESSIONAL DEVELOPMENT	11/30/18	24.63	General
4390	4390-Other Supplies	BCCS	STD10/28/18-0277 CCU - JC -	- 0277	SQ KRIMSEYS CAJUN - FOOD FOR STAFF DIETARY RESTRICTIONS PAR	RI 11/30/18	24.07	General
4390	4390-Other Supplies	BCCS	STD10/28/18-0277 CCU - JC -	- 0277	CRAZY GOODY - FOOD FOR STAFF DIETARY RESTRICTIONS PARENT C	(11/30/18	23.36	General
5630	5630-Vendor Repairs	BCCS	STD10/28/18-0277 CCU - JC -	- 0277	IN PLAZA LOCK & KEY - BROKEN ROOM KEY SERVICE CALL	11/30/18	95.00	General
4350	4350-Office Supplies	MORCS	STD10/28/18-0251 CCU - RQ	- 0251	WALGREENS - BATTERIES FOR LABEL MAKER AND CUTLERY	11/30/18	29.08	General
4350	4350-Office Supplies	MORCS	STD10/28/18-0251 CCU - RQ	- 0251	STAPLES - LABELS FOR NEW COMPUTERS	11/30/18	8.75	General
4370	4370-Custodial Supplies	MORCS	STD10/28/18-0251 CCU - RQ	- 0251	RIDE AID STORE - GLOVES	11/30/18	13.13	General
4390	4390-Other Supplies	BCCS	STD10/28/18-0251 CCU - RQ	- 0251	STARBUCKS - YPICS PROFESSIONAL DEVELOPMENT - COFFEE	11/30/18	19.92	General
4390		BCHS	STD10/28/18-0251 CCU - RQ	- 0251	STARBUCKS - YPICS PROFESSIONAL DEVELOPMENT - COFFEE	11/30/18	12.84	General
4390		MORCS	STD10/28/18-0251 CCU - RQ		MASA OF ECHO PARK - PARENT CONFERERENCES - FOOD FOR STAFF		236.14	General
4390		MORCS	STD10/28/18-0251 CCU - RQ		AY PAPA QUE RICO - YPICS PROFESSIONAL DEVELOPMENT - FOOD	11/30/18	175.14	General
4390		MORCS	STD10/28/18-0251 CCU - RQ		STARBUCKS - YPICS PROFESSIONAL DEVELOPMENT - COFFEE	11/30/18	18.09	General
4390		MORCS	STD10/28/18-0251 CCU - RQ		STARBUCKS - PARENT CONFERERENCES - COFFEE FOR STAFF	11/30/18	16.95	General
5610		MORCS	STD10/28/18-0251 CCU - RQ		DOWNTOWN MINI WAREHOUSE - OCTOBER 2018 - STORAGE RENTAL	11/30/18	350.00	General
5812	5812-Pupil Transportation		STD10/28/18-0251 CCU - RQ		LEGOLAND CALIFORNIA - 8TH GRADE FIELD TRIP TO LEGOLAND	11/30/18	1,200.00	General
4370	4370-Custodial Supplies		STD10/28/18-0269 CCU - SC		TARGET - CLOROX WIPES, FACIAL TISSUE	11/30/18	29.19	General
4390		BCHS	STD10/28/18-0269 CCU - SC		IN-N-OUT BURGER - FOOD FOR STAFF PARENT CONFERENCES	11/30/18	155.54	General
4390		BCHS	STD10/28/18-0269 CCU - SC		SMART & FINAL - BREAKFAST FOR PARENTS COLLEGE WORKSHOP	11/30/18	51.54	General
4390		BCHS	STD10/28/18-0269 CCU - SC		FOOD 4 LESS - SNACKS FOR STUDENTS DURING SBAC TESTING	11/30/18	44.97	General
4390		BCHS	STD10/28/18-0269 CCU - SC		FOOD 4 LESS - PAPER PRODUCTS AND ICE FOR PARENT CONFERENCE		36.15	General
4390		BCHS	STD10/28/18-0269 CCU - SC		SUPERIOR GROCERS - SNACKS, GIRLS VOLLEYBALL TEAM GAME DAY		34.76	General
4390	4390-Other Supplies	BCHS	STD10/28/18-0269 CCU - SC		FOOD 4 LESS - WATER, SNACKS FOR GIRLS VOLLEYBALL GAME	11/30/18	24.82	General
4390		BCHS	STD10/28/18-0269 CCU - SC		SUBWAY - FOOD FOR STAFF DURING PARENT CONFERENCES	11/30/18	7.65	General
4310	4310-Student Materials		STD10/28/18-0194 CCU - YF		LAKESHORE - PRIVACY PARTITIONS FOR TESTING	11/30/18	595.46	General
4310	4310-Student Materials		STD10/28/18-0194 CCU - YF		PARTY CORNER - TISSUE PAPER FOR DIA DE LOS MUERTOS ALTER	11/30/18	64.75	General
4310	4310-Student Materials		STD10/28/18-0194 CCU - YF		MICHAEL'S - DECORATIONS FOR DIA DE LOS MUERTOS ALTER	11/30/18	27.38	General
4390	4390-Other Supplies	BCHS	STD10/28/18-0194 CCU - YF		MANDARIN ISLAND - FOOD FOR STAFF DURING PARENT CONFERENCE		351.98	General
4390	4390-Other Supplies	BCHS	STD10/28/18-0194 CCU - YF		MAGIC JUMP RENTALS - HALLOWEEN CARNIVAL JUMP	11/30/18	225.00	General
4390		BCHS	STD10/28/18-0194 CCU - YF		AY PAPA QUE RICO - YPICS PROFESSIONAL DEVELOPMENT - FOOD	11/30/18	175.14	General
4390	4390-Other Supplies	BCHS	STD10/28/18-0194 CCU - YF		SMART & FINAL - FOOD, LEADERSHIP SALE PARENT CONFERENCES	11/30/18	155.75	General
4390		BCHS	STD10/28/18-0194 CCU - YF		99CENTS ONLY - DECORATIONS FOR SCHOOL CARNIVAL	11/30/18	135.02	General
4390	4390-Other Supplies	BCHS	STD10/28/18-0194 CCU - YF		RALPHS - FOOD FOR STAFF DURING PARENT CONFERENCES	11/30/18	96.35	General
4390		BCHS	STD10/28/18-0194 CCU - YF		SMART & FINAL - FOOD FOR HALLOWEEN CARNIVAL FOOD SALE	11/30/18	79.79	General
4390	4390-Other Supplies	BCHS	STD10/28/18-0194 CCU - YF		FOOD 4 LESS - FOOD FOR STAFF DURING PARENT CONFERENCES	11/30/18	65.28	General
4390		BCHS	STD10/28/18-0194 CCU - YF		FOOD 4 LESS - SNACKS, ZIPLOC BAGS - PARENT CONFERENCE SUPPL		57.11	General
4390		BCHS	STD10/28/18-0194 CCU - YF		LA PIZA LOCA - FOOD FOR LEADERSHIP MEETING	11/30/18	50.52	General
4390		BCHS	STD10/28/18-0194 CCU - YF		COSTCO WAREHOUSE - POPCORN MINI CONES FOR HALLOWEEN CAR		38.36	General
4390		BCHS	STD10/28/18-0194 CCU - YF		LITTLE CAESARS - FOOD FOR THEATRE CLUB STUDENTS	11/30/18	32.88	General
4390		BCHS	STD10/28/18-0194 CCU - YF		EL MILAGRO - SWEET BREAD FOR SENIOR SALE IN THE MORNING	11/30/18	31.50	General
4390	4390-Other Supplies	BCHS	STD10/28/18-0194 CCU - YF		SUPERIOR GROCERS - PAPERS GOODS FOR LEADERSHIP MEETING	11/30/18	22.95	General
<del>-1080</del>	4030-Other Supplies	20110	51510/20/10-0184 CCU - TF	0134	SOI LINGT GROOLING - I AI LING GOODS I ON LEADENSHIF MEETING	1 1/30/10	22.33	General

Objec	t Object	Manage	Doc # Vendor		Description	Date	\ctual Amount ID	
5300	5300-Dues and Membe	r BCCS	STD07/06/18-4736 WELLS F	ARGO	B&N MEMBERSHIP RENEWAL - BARNES AND NOBLE MEMBERSHIP REN	11/1/18	11.07	General
5300	5300-Dues and Membe	r BCHS	STD07/06/18-4736 WELLS F	ARGO	B&N MEMBERSHIP RENEWAL - BARNES AND NOBLE MEMBERSHIP REN	11/1/18	6.08	General
5300	5300-Dues and Membe	r MORCS	STD07/06/18-4736 WELLS F	ARGO	B&N MEMBERSHIP RENEWAL - BARNES AND NOBLE MEMBERSHIP REN	11/1/18	10.23	General
4350	4350-Office Supplies	MORCS	STD11/28/18-0178 CCU - LC	3 - 0178	STAPLES - MAILING LABELS, SHEET PROTECTORS, ENVELOPES	12/26/18	193.16	General
4350	4350-Office Supplies	MORCS	STD11/28/18-0178 CCU - LC	G - 0178	STAPLES - ENVELOPES, PENS, CERTIFICATE SEALS	12/26/18	50.33	General
4390	4390-Other Supplies	BCCS	STD11/28/18-0178 CCU - LC	G - 0178	DOMINOS PIZZA - FOOD FOR STAFF, ACADEMIC EXCELLENCE MEETING	12/26/18	14.58	General
4390	4390-Other Supplies	BCHS	STD11/28/18-0178 CCU - LC	G - 0178	DOMINOS PIZZA - FOOD FOR STAFF, ACADEMIC EXCELLENCE MEETING	12/26/18	14.57	General
4390	4390-Other Supplies	MORCS	STD11/28/18-0178 CCU - LC	G - 0178	KFC - FOOD, SAC/ELAC MEETING	12/26/18	76.81	General
4390	4390-Other Supplies	MORCS	STD11/28/18-0178 CCU - LC	G - 0178	DOMINOS PIZZA - FOOD FOR STAFF, ACADEMIC EXCELLENCE MEETING	12/26/18	14.57	General
4390	4390-Other Supplies	MORCS	STD11/28/18-0178 CCU - LC	G - 0178	POLLO LOCO - DIETARY RESTRICTIVE FOOD SAC/ELAC MEETING	12/26/18	4.59	General
4700	4700-Food and Food S	MORCS	STD11/28/18-0178 CCU - LC	G - 0178	SMART & FINAL - CUPS/ BREAD, COFFEE WITH DIRECTORS MEETING	12/26/18	35.82	General
9311	9311-Due From Others	MORCS	STD11/28/18-0178 CCU - LC	3 - 0178	JOKER PARTY SUPPLY LA - HELIUM REFILL, LEADERSHIP HALLOWEEN	12/26/18	19.22	General
4110	4110-Approved Textboo	BCCS	STD11/28/18-0285 CCU - RI	3 - 0285	BARNES & NOBLE - BOOKS FOR ADMIN LIBRARY	12/26/18	57.73	General
4390	4390-Other Supplies	BCCS	STD11/28/18-0285 CCU - RI	3 - 0285	BEST BUY - IPHONE TRIPOD	12/26/18	38.30	General
4390	4390-Other Supplies	CA	STD11/28/18-0285 CCU - RI	3 - 0285	STICKER MULE - BADGE STICKERS, PROFESSIONAL DEVELOPMENT GA	12/26/18	36.00	General
4390	4390-Other Supplies	MORCS	STD11/28/18-0285 CCU - RI	3 - 0285	BEST BUY - USB MICROPHONE AND BLUETOOTH SPEAKER	12/26/18	82.09	General
4400	4400-Non Capitalized E	MORCS	STD11/28/18-0285 CCU - RI	3 - 0285	APPLE STORE - IPHONE SCREEN REPLACEMENT FOR K. GAMEZ	12/26/18	163.16	General
4390	4390-Other Supplies	BCCS	STD11/28/18-0251 CCU - R0	Q - 0251	SMART & FINAL - DRINKS, SNACK FOR STAFF PROFESSIONAL DEVELOP	12/26/18	58.80	General
4390	4390-Other Supplies	BCCS	STD11/28/18-0251 CCU - R0	Q - 0251	SUBWAY - FOOD FOR STAFF PROFESSIONAL DEVELOPMENT	12/26/18	28.15	General
4390	4390-Other Supplies	BCHS	STD11/28/18-0251 CCU - R0	Q - 0251	SMART & FINAL - DRINKS, SNACK FOR STAFF PROFESSIONAL DEVELOP	12/26/18	37.90	General
4390	4390-Other Supplies	BCHS	STD11/28/18-0251 CCU - R0	Q - 0251	SUBWAY - FOOD FOR STAFF PROFESSIONAL DEVELOPMENT	12/26/18	18.14	General
4390	4390-Other Supplies	CA	STD11/28/18-0251 CCU - R0	Q - 0251	EL COLMAO LA - FOOD FOR BOARD MEETING	12/26/18	183.41	General
4390	4390-Other Supplies	MORCS	STD11/28/18-0251 CCU - R0	Q - 0251	SMART & FINAL - DRINKS, SNACK FOR STAFF PROFESSIONAL DEVELOP	12/26/18	53.39	General
4390	4390-Other Supplies	MORCS	STD11/28/18-0251 CCU - R0	Q - 0251	SUBWAY - FOOD FOR STAFF PROFESSIONAL DEVELOPMENT	12/26/18	25.56	General
4390	4390-Other Supplies	MORCS	STD11/28/18-0251 CCU - R0	Q - 0251	LOWES - CLASSROOM EMERGENCY BUCKETS	12/26/18	21.35	General
5610	5610-Building Rent	MORCS	STD11/28/18-0251 CCU - R0	Q - 0251	DOWNTOWN MINI WAREHOUSE - NOVEMBER 2018 STORAGE RENT	12/26/18	375.00	General
5812	5812-Pupil Transportati	MORCS	STD11/28/18-0251 CCU - R0	Q - 0251	CALIFORNIA SCIENCE CENTER - IMAX EXPLORATION TICKETS - 7TH	12/26/18	595.00	General
Total							7.971.62	0.00
TOTAL							1,311.02	0.00

# Coversheet

# YPICS Con Apps

Section: V. Items Scheduled For Action

Item: B. YPICS Con Apps

Purpose: Vote

Submitted by:

Related Material: BCCS Winter ConApp.pdf

BCHS Winter ConApp.pdf MORCS Winter ConApp.pdf

# **Consolidated Application**

Bert Corona Charter (19 64733 0106872)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:31 PM

# **2018-19 Federal Transferability**

Federal transferability of funds is governed by Title V in ESSA Section 5102. An LEA may transfer Title II, Part A and or Title IV, Part A program funds to other allowable programs. This transferability is not the same as Title V, Part B Alternative Uses of Funds Authority governed by ESEA Section 5211. <strong>Note: Funds transferred under Title V, Part B Alternative Uses of Funds Authority are not to be included on this form. </strong>

### **CDE Program Contact:**

Juan J. Sanchez, Standards Implementation Support Office (Title II), <u>isanchez@cde.ca.gov</u>, 916-319-0452 Tom Herman, Coordinated School Health & Safety (Title IV), <u>THerman@cde.ca.gov</u>, 916-319-0914

# Title II, Part A Transfers

2018-19 Title II, Part A entitlement	\$16,465
Transferred to Title I, Part A	
Transferred to Title I, Part C	
Transferred to Title I, Part D	
Transferred to Title III English Learner	
Transferred to Title III Immigrant	
Transferred to Title IV, Part A	
Transferred to Title V, Part B, Subpart 1 Small, Rural School Achievement Grant	
Transferred to Title V, Part B, Subpart 2 Rural and Low-Income Grant	
Total amount of Title II, Part A funds transferred out	\$0
2018-19 Title II, Part A entitlement after transfers out	\$16,465

### Title IV, Part A Transfers

\$10,000
\$10,000
\$10,000
\$0

#### \*\*\*Warning\*\*\*

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

Report Date:2/8/2019 Page 1 of 7

# **Consolidated Application**

Bert Corona Charter (19 64733 0106872)

Saved by: ExED Data Management
Date: 2/7/2019 6:34 PM

# 2018-19 Title I, Part A LEA Allocation and Reservations

To report LEA required and authorized reservations before distributing funds to schools.

## **CDE Program Contact:**

Sylvia Hanna, Title I Policy and Program Guidance Office, <a href="mailto:shanna@cde.ca.gov">shanna@cde.ca.gov</a>, 916-319-0948 Rina DeRose, Title I Policy and Program Guidance Office, <a href="mailto:RDerose@cde.ca.gov">RDerose@cde.ca.gov</a>, 916-323-0472

2018-19 Title I, Part A LEA allocation (+)	\$135,796
Transferred-in amount (+)	\$10,000
Nonprofit private school equitable services proportional share amount (-)	\$0
2018-19 Title I, Part A LEA available allocation	\$145,796

## **Required Reservations**

Parent and family engagement	\$0
(If the allocation is greater than \$500,000, then parent and family engagement equals 1% of the allocation minus the nonprofit private school equitable services proportional share amount.)	
School parent and family engagement	\$0
LEA parent and family engagement	\$0
Direct or indirect services to homeless children, regardless of their school of attendance	\$100

## **Authorized Reservations**

Public school Choice transportation	
Other authorized activities	
Indirect cost reservation	
Administrative reservation	

# **Reservation Summary**

Total LEA required and authorized reservations	\$100
School parent and family engagement reservation	\$0
Amount available for Title I, Part A school allocations	\$145,696

\*\*\*Warning\*\*\*

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Report Date:2/8/2019 Page 2 of 7

# **Consolidated Application**

Bert Corona Charter (19 64733 0106872)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:36 PM

# 2018-19 Title II, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title II, Part A Supporting Effective Instruction.

### **CDE Program Contact:**

Maxine Wheeler, Standards Implementation Support Office, <a href="maybeeler@cde.ca.gov">mwheeler@cde.ca.gov</a>, 916-323-4746

Juan J. Sanchez, Standards Implementation Support Office (Title II), <a href="maybeeler@cde.ca.gov">jsanchez@cde.ca.gov</a>, 916-319-0452

2018-19 Title II, Part A entitlement	\$16,465
Transferred-in amount	\$0
Total funds transferred out of Title II, Part A	\$0
Total entitlement after transfers	\$16,465
Repayment of funds	\$0
2018-19 Allocation	\$16,465
Administrative and indirect costs	\$0
Equitable services for nonprofit private schools	\$0
2018-19 Title II, Part A adjusted allocation	\$16,465

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Report Date:2/8/2019 Page 3 of 7

# **Consolidated Application**

Bert Corona Charter (19 64733 0106872)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:38 PM

# 2018-19 Title III English Learner LEA Allocations and Reservations

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title III English learner, and to report required reservations.

### **CDE Program Contact:**

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831

## **Total Allocation**

2018-19 Title III English learner entitlement	\$22,187
Transferred-in amount	\$0
Repayment of funds	\$0
2018-19 Allocation	\$22,187

## **Allocation Reservations**

Professional development activities	\$20,400
Program and other authorized activities	\$1,787
English Proficiency and Academic Achievement	\$0
Parent, family, and community engagement	\$0
Direct administrative costs	\$0
(Amount cannot exceed 2% of the entitlement)	
Indirect costs	\$0
Total allocation reservations	\$22,187

\*\*\*Warning\*\*\*

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

Report Date:2/8/2019 Page 4 of 7

# **Consolidated Application**

Bert Corona Charter (19 64733 0106872)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:39 PM

# 2018-19 Title III English Learner YTD Expenditure Report, 6 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2018 through December 31, 2018.

#### **CDE Program Contact:**

Geoffrey Ndirangu, Language Policy and Leadership Office, <a href="mailto:gndirang@cde.ca.gov">gndirang@cde.ca.gov</a>, 916-323-5831

# Required and Authorized English Learners Sub-grantee Activities

#### Required

Section 3115 (c)(1) To increase the English proficiency by providing high-quality language instruction educational programs that are based on scientifically based research demonstrating the effectiveness of the programs.

Section 3115 (c)(2) To provide high quality professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals, administrators, and other school or community-based organizational personnel.

Authorized

- (1) Upgrading program objectives and effective instruction strategies.
- (2) Improving the instruction program for English learners by identifying acquiring and upgrading curricula, instruction materials, educational software, and assessment procedures.
- (3) Providing tutorials and academic or vocational education for English learners and intensified instruction.
- (4) Developing and implementing elementary school or secondary school language instruction educational programs that are coordinated with other relevant programs and services.
- (5) Improving the English language proficiency and academic achievement of English learners.
- (6) Providing community participation programs, family literacy services and parent outreach and training activities to English learners and their families.
- (7) Improving the instruction of English learners, which may include English learners with disabilities. Offering early college high school or dual or concurrent enrollment programs or courses designed to help English learners achieve success in postsecondary education.

2018-19 Title III English learner entitlement	\$22,187
Transferred-in amount	\$0
2018-19 Total allocation	\$22,187
Object Code - Activity	
1000-1999 Certificated personnel salaries	\$0
2000-2999 Classified personnel salaries	\$0
3000-3999 Employee benefits	\$0
4000-4999 Books and supplies	\$1,290
5000-5999 Services and other operating expenditures	\$20,400
Direct administrative costs	\$0
(Amount cannot exceed 2% of the entitlement)	
Indirect costs	\$0
Total year-to-date expenditures	\$21,690
2018-19 Unspent funds	\$497

### \*\*\*Warning\*\*\*

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Report Date:2/8/2019 Page 5 of 7

# **Consolidated Application**

Bert Corona Charter (19 64733 0106872)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:39 PM

# 2018-19 Title IV, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title IV, Part A and to report reservations.

### **CDE Program Contact:**

Tom Herman, Coordinated School Health & Safety (Title IV), THerman@cde.ca.gov, 916-319-0914

2018-19 Title IV, Part A entitlement	\$10,000
Transferred-in amount	\$0
Total funds transferred out of Title IV, Part A	\$10,000
2018-19 Title IV, Part A allocation	\$0
Indirect cost reservation	\$0
Administrative reservation	\$0
Equitable services for nonprofit private schools	\$0
2018-19 Title IV, Part A adjusted allocation	\$0

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Report Date:2/8/2019 Page 6 of 7

# **Consolidated Application**

Bert Corona Charter (19 64733 0106872)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:40 PM

# 2018-19 Consolidation of Administrative Funds

A request by the LEA to consolidate administrative funds for specific programs.

### **CDE Program Contact:**

Julie Brucklacher, Financial Accountability and Info Srv Office, jbruckla@cde.ca.gov, 916-327-0858

Title I, Part A Basic	No
SACS Code 3010	
Title I, Part C Migrant Education	No
SACS Code 3060	
Title I, Part D Delinquent	No
SACS Code 3025	
Title II, Part A Supporting Effective Instruction	No
SACS Code 4035	
Title III Immigrant Students	No
SACS Code 4201	
Title III English Learner Students - 2% maximum	No
SACS Code 4203	
Title IV, Part A Student Support - 2% maximum	No
SACS Code 4127	
Title IV, Part B 21st Century Community Learning Centers	No
SACS Code 4124	

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Report Date:2/8/2019 Page 7 of 7

# **Consolidated Application**

Bert Corona Charter (19 64733 0106872)

Status: Draft Saved by: ExED Data Management

Date: 2/7/2019 6:36 PM

# 2018-19 Title I, Part A Notification of Authorization of Schoolwide Program

This report provides notification to the California Department of Education of a school's eligibility and local board approval to operate under and report as Schoolwide Program

# **CDE Program Contact:**

Lana Zhou, Title I Policy and Program Guidance Office, <a href="mailto:lzhou@cde.ca.gov">lzhou@cde.ca.gov</a>, 916-319-0956 Rina DeRose, Title I Policy and Program Guidance Office, <a href="mailto:RDerose@cde.ca.gov">RDerose@cde.ca.gov</a>, 916-323-0472

School Name	School Code	Authorized	Local Board Approved Date (ex. 07/30/2018)	Low Income %	SIG Approved Date (ex. 07/30/2018)	SWP Waiver Approved Date (ex. 07/30/2018)
Bert Corona Charter	0106872	Υ	10/24/2011	84.00%		

# **Consolidated Application**

Bert Corona Charter (19 64733 0106872)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:24 PM

# 2016-17 Title II, Part A Fiscal Year Expenditure Report, Closeout 27 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2016 through September 30, 2018.

## **CDE Program Contact:**

Maxine Wheeler, Standards Implementation Support Office, <a href="mailto:mwheeler@cde.ca.gov">mwheeler@cde.ca.gov</a>, 916-323-4746

	<u>0.00.gov</u> , 010 020 47 40
2016-17 Title II, Part A entitlement	\$1,665
2016-17 Title II, Part A total apportionment issued	\$1,665
Professional Development Expenditures	
Professional development for teachers	\$1,665
Professional development for administrators	
Subject matter project	
Other professional development expenditures	
Exams and Test Preparation Expenditures	
Exam fees, reimbursement	
Test preparation training and or materials	
Other exam and test preparation expenditures	
Recruitment, Training, and Retaining Expenditures	
Recruitment activities	
Hiring incentive and or relocation allotment	
National Board Certification and or stipend	
Verification process for special settings (VPSS)	
University course work	
Other recruitment training and retaining expenditures	
Miscellaneous Expenditures	
Class size reduction	
Administrative and indirect costs	
Total funds transferred to Title I, Part A	
Other allowable expenditures or encumbrances	
Total expenditures and encumbrances	\$1,665
2016-17 Unspent Funds	\$0
Note: CDE will invoice the LEA for the 2016-17 unspent apportionment amount.	

#### \*\*\*Warning\*\*\*

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Report Date:2/8/2019 Page 1 of 2

# **Consolidated Application**

Bert Corona Charter (19 64733 0106872)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:26 PM

# 2016-17 Title III English Learner YTD Expenditure Report, Closeout 27 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2016 through September 30, 2018.

#### **CDE Program Contact:**

Geoffrey Ndirangu, Language Policy and Leadership Office, <a href="mailto:gndirang@cde.ca.gov">gndirang@cde.ca.gov</a>, 916-323-5831

## Required and Authorized English Learners Sub-grantee Activities

#### Required

Section 3115 (c)(1) To increase the English proficiency by providing high-quality language instruction educational programs that are based on scientifically based research demonstrating the effectiveness of the programs. Section 3115 (c)(2) To provide high quality professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals, administrators, and other school or community-based organizational personnel.

#### **Authorized**

- (1) Upgrading program objectives and effective instruction strategies.
- (2) Improving the instruction program for English learners by identifying acquiring and upgrading curricula, instruction materials, educational software, and assessment procedures.
- (3) Providing tutorials and academic or vocational education for English learners and intensified instruction.
- (4) Developing and implementing elementary school or secondary school language instruction educational programs that are coordinated with other relevant programs and services.
- (5) Improving the English language proficiency and academic achievement of English learners.
- (6) Providing community participation programs, family literacy services and parent outreach and training activities to English learners and their families.

2016-17 Title III English learner entitlement	\$21,427
2016-17 Title III English learner total apportionment issued	\$21,427
Object Code - Activity	
1000-1999 Certificated personnel salaries	\$15,905
2000-2999 Classified personnel salaries	\$0
3000-3999 Employee benefits	\$5,522
4000-4999 Books and supplies	\$0
5000-5999 Services and other operating expenditures	\$0
Administrative and indirect costs	\$0
Total year-to-date expenditures	\$21,427
2016-17 Unspent funds	\$0
Note: CDE will invoice the LEA for the 2016-17 unspent apportionment amount.	

### \*\*\*Warning\*\*\*

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Page 2 of 2

# **Consolidated Application**

Bert Corona Charter (19 64733 0106872)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:26 PM

# 2017-18 Title I, Part A LEA Carryover

Report only expenditures and obligations for fiscal year 2017-18 allocation to determine funds to be carried over.

#### **CDE Program Contact:**

Kevin Donnelly, Title I Policy and Program Guidance Office, <a href="mailto:kdonnelly@cde.ca.gov">kdonnelly@cde.ca.gov</a>, 916-319-0942 Rina DeRose, Title I Policy and Program Guidance Office, <a href="mailto:kdonnelly@cde.ca.gov">RDerose@cde.ca.gov</a>, 916-323-0472

## **Carryover Calculation**

2017-18 Title I, Part A LEA allocation	\$149,246
Transferred-in amount	\$0
2017-18 Title I, Part A LEA available allocation	\$149,246
Expenditures and obligations through September 30, 2018	\$0
Carryover as of September 30, 2018	\$149,246
Carryover percent as of September 30, 2018	100.00%
2017-18 Allowable carryover amount (15% of available allocation)	\$22,387
Amount of 2017-18 carryover funds above the allowable 15%	\$126,859
(If the LEA does not apply, or is not eligible, for a waiver, then the LEA will be invoiced for this amount.)	

# **Waiver Request**

For carryover funds exceeding 15%, a waiver request must be submitted and approved by the California Department of Education (CDE). The CDE may waive the percentage of carryover and grant a carryover waiver once every three years. This waiver request assures that the planned activities/expenditures comply with the Title I, Part A Authorized Use of Funds criteria located at <a href="https://www.cde.ca.gov/sp/sw/t1/authuseoffunds.asp">https://www.cde.ca.gov/sp/sw/t1/authuseoffunds.asp</a>.

Provide the reasonable and necessary justification - describe how the LEA
plans to expend or obligate the carryover funds
(Maximum 1000 characters)

\*\*\*Warning\*\*\*

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# **Consolidated Application**

Bert Corona Charter (19 64733 0106872)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:31 PM

# 2017-18 Title III English Learner YTD Expenditure Report, 18 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2017 through December 31, 2018.

#### **CDE Program Contact:**

Geoffrey Ndirangu, Language Policy and Leadership Office, <a href="mailto:gndirang@cde.ca.gov">gndirang@cde.ca.gov</a>, 916-323-5831

# Required and Authorized English Learners Sub-grantee Activities

#### Required

Section 3115 (c)(1) To increase the English proficiency by providing high-quality language instruction educational programs that are based on scientifically based research demonstrating the effectiveness of the programs.

Section 3115 (c)(2) To provide high quality professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals, administrators, and other school or community-based organizational personnel.

#### Authorized

- (1) Upgrading program objectives and effective instruction strategies.
- (2) Improving the instruction program for English learners by identifying acquiring and upgrading curricula, instruction materials, educational software, and assessment procedures.
- (3) Providing tutorials and academic or vocational education for English learners and intensified instruction.
- (4) Developing and implementing elementary school or secondary school language instruction educational programs that are coordinated with other relevant programs and services.
- (5) Improving the English language proficiency and academic achievement of English learners.
- (6) Providing community participation programs, family literacy services and parent outreach and training activities to English learners and their families.
- (7) Improving the instruction of English learners, which may include English learners with disabilities. Offering early college high school or dual or concurrent enrollment programs or courses designed to help English learners achieve success in postsecondary education.

2017-18 Title III English learner entitlement	\$25,499
Transferred-in amount	\$0
2017-18 Total allocation	\$25,499
Object Code - Activity	
1000-1999 Certificated personnel salaries	\$6,000
2000-2999 Classified personnel salaries	\$0
3000-3999 Employee benefits	\$0
4000-4999 Books and supplies	\$874
5000-5999 Services and other operating expenditures	\$18,625
Direct administrative costs	\$0
(Amount cannot exceed 2% of the entitlement)	
Indirect costs	\$0
Total year-to-date expenditures	\$25,499
2017-18 Unspent funds	\$0

#### \*\*\*Warning\*\*\*

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Report Date:2/8/2019 Page 2 of 2

Bert Corona Charter (19 64733 0106872)

# Consolidated Application

Status: Draft

Saved by: ExED Data Management Date: 2/7/2019 6:36 PM

# 2018-19 Title I, Part A School Allocations

This report identifies the amount of Title I, Part A funds to be allocated to eligible schools.

### **CDE Program Contact:**

Lana Zhou, Title I Policy and Program Guidance Office, <a href="mailto:lzhou@cde.ca.gov">lzhou@cde.ca.gov</a>, 916-319-0956 Rina DeRose, Title I Policy and Program Guidance Office, <a href="mailto:RDerose@cde.ca.gov">RDerose@cde.ca.gov</a>, 916-323-0472

# LEA meets small LEA criteria.

An LEA is defined as a small LEA if, based on the school list and the data entered in School Student Counts, the LEA meets one or both of the following:

Is a single school LEA

Has enrollment total for all schools less than 1,000

If applicable, enter a Discretion Code. Use lower case only.

#### **Allowable Discretion Codes**

- a Below LEA average and at or above 35% student low income
- d Desegregation Waiver on File
- e Grandfather Provision

f - Feeder Pattern

Low income measure FRPM

Serving schools by Highest to lowest within the LEA

LEA-wide low income % 76.90%

Available Title I, Part A school allocations \$145,696

Available parent and family engagement reservation \$0

School Name	School Code	Grade Span Group	Student Enrollment	Eligible Low Income Students Ages 5- 17	Low Income Student %	Eligible to be Served	Required to be Served	Public School	Ranking	FdYN	\$ Per Low Income Student (0.00)	TIA School Allocation	2017-18 Carryov er	Parent and Family Engage ment Amount	Total School Allocation	Discretio n Code
Bert Corona Charter	0106872		381	293	76.90	Y	Y	Y	1		497.25	145694.25			145694.25	

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# **Consolidated Application**

Bert Corona Charter High (19 64733 0132126)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:07 PM

# 2018-19 Federal Transferability

Federal transferability of funds is governed by Title V in ESSA Section 5102. An LEA may transfer Title II, Part A and or Title IV, Part A program funds to other allowable programs. This transferability is not the same as Title V, Part B Alternative Uses of Funds Authority governed by ESEA Section 5211. <strong>Note: Funds transferred under Title V, Part B Alternative Uses of Funds Authority are not to be included on this form. </strong>

### **CDE Program Contact:**

Juan J. Sanchez, Standards Implementation Support Office (Title II), <u>jsanchez@cde.ca.gov</u>, 916-319-0452 Tom Herman, Coordinated School Health & Safety (Title IV), <u>THerman@cde.ca.gov</u>, 916-319-0914

# Title II, Part A Transfers

2018-19 Title II, Part A entitlement	\$12,124
Transferred to Title I, Part A	\$0
Transferred to Title I, Part C	\$0
Transferred to Title I, Part D	\$0
Transferred to Title III English Learner	\$0
Transferred to Title III Immigrant	\$0
Transferred to Title IV, Part A	\$0
Transferred to Title V, Part B, Subpart 1 Small, Rural School Achievement Grant	\$0
Transferred to Title V, Part B, Subpart 2 Rural and Low-Income Grant	\$0
Total amount of Title II, Part A funds transferred out	\$0
2018-19 Title II, Part A entitlement after transfers out	\$12,124

# Title IV, Part A Transfers

2018-19 Title IV, Part A entitlement	\$10,000
Transferred to Title I, Part A	\$10,000
Transferred to Title I, Part C	
Transferred to Title I, Part D	
Transferred to Title II, Part A	
Transferred to Title III English Learner	
Transferred to Title III Immigrant	
Transferred to Title V, Part B, Subpart 1 Small, Rural School Achievement Grant	
Transferred to Title V, Part B, Subpart 2 Rural and Low-Income Grant	
Total amount of Title IV, Part A funds transferred out	\$10,000
2018-19 Title IV, Part A entitlement after transfers out	\$0

#### \*\*\*Warning\*\*\*

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Report Date:2/8/2019 Page 1 of 5

# **Consolidated Application**

Bert Corona Charter High (19 64733 0132126)

Saved by: ExED Data Management Date: 2/7/2019 6:10 PM

# 2018-19 Title I, Part A LEA Allocation and Reservations

To report LEA required and authorized reservations before distributing funds to schools.

## **CDE Program Contact:**

Sylvia Hanna, Title I Policy and Program Guidance Office, <a href="mailto:shanna@cde.ca.gov">shanna@cde.ca.gov</a>, 916-319-0948 Rina DeRose, Title I Policy and Program Guidance Office, <a href="mailto:RDerose@cde.ca.gov">RDerose@cde.ca.gov</a>, 916-323-0472

2018-19 Title I, Part A LEA allocation (+)	\$93,828
Transferred-in amount (+)	\$10,000
Nonprofit private school equitable services proportional share amount (-)	\$0
2018-19 Title I, Part A LEA available allocation	\$103,828

## **Required Reservations**

Parent and family engagement	\$0
(If the allocation is greater than \$500,000, then parent and family engagement equals 1% of the allocation minus the nonprofit private school equitable services proportional share amount.)	
School parent and family engagement	\$0
LEA parent and family engagement	\$0
Direct or indirect services to homeless children, regardless of their school of attendance	\$100

### **Authorized Reservations**

Public school Choice transportation	\$0
Other authorized activities	\$0
Indirect cost reservation	\$0
Administrative reservation	\$0

# **Reservation Summary**

Total LEA required and authorized reservations	\$100
School parent and family engagement reservation	\$0
Amount available for Title I, Part A school allocations	\$103,728

\*\*\*Warning\*\*\*

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Report Date:2/8/2019 Page 2 of 5

# **Consolidated Application**

Bert Corona Charter High (19 64733 0132126)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:17 PM

# 2018-19 Title II, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title II, Part A Supporting Effective Instruction.

### **CDE Program Contact:**

Maxine Wheeler, Standards Implementation Support Office, <a href="maybeeler@cde.ca.gov">mwheeler@cde.ca.gov</a>, 916-323-4746

Juan J. Sanchez, Standards Implementation Support Office (Title II), <a href="maybeeler@cde.ca.gov">jsanchez@cde.ca.gov</a>, 916-319-0452

2018-19 Title II, Part A entitlement	\$12,124
Transferred-in amount	\$0
Total funds transferred out of Title II, Part A	\$0
Total entitlement after transfers	\$12,124
Repayment of funds	\$0
2018-19 Allocation	\$12,124
Administrative and indirect costs	\$0
Equitable services for nonprofit private schools	\$0
2018-19 Title II, Part A adjusted allocation	\$12,124

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Report Date:2/8/2019 Page 3 of 5

# **Consolidated Application**

Bert Corona Charter High (19 64733 0132126)

Saved by: ExED Data Management
Date: 2/7/2019 6:17 PM

# 2018-19 Title IV, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title IV, Part A and to report reservations.

### **CDE Program Contact:**

Tom Herman, Coordinated School Health & Safety (Title IV), THerman@cde.ca.gov, 916-319-0914

2018-19 Title IV, Part A entitlement	\$10,000
Transferred-in amount	\$0
Total funds transferred out of Title IV, Part A	\$10,000
2018-19 Title IV, Part A allocation	\$0
Indirect cost reservation	\$0
Administrative reservation	\$0
Equitable services for nonprofit private schools	\$0
2018-19 Title IV, Part A adjusted allocation	\$0

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Report Date:2/8/2019 Page 4 of 5

# **Consolidated Application**

Bert Corona Charter High (19 64733 0132126)

Saved by: ExED Data Management
Date: 2/7/2019 6:17 PM

# 2018-19 Consolidation of Administrative Funds

A request by the LEA to consolidate administrative funds for specific programs.

### **CDE Program Contact:**

Julie Brucklacher, Financial Accountability and Info Srv Office, jbruckla@cde.ca.gov, 916-327-0858

Title I, Part A Basic	No
SACS Code 3010	
Title I, Part C Migrant Education	No
SACS Code 3060	
Title I, Part D Delinquent	No
SACS Code 3025	
Title II, Part A Supporting Effective Instruction	No
SACS Code 4035	
Title III Immigrant Students	No
SACS Code 4201	
Title III English Learner Students - 2% maximum	No
SACS Code 4203	
Title IV, Part A Student Support - 2% maximum	No
SACS Code 4127	
Title IV, Part B 21st Century Community Learning Centers	No
SACS Code 4124	

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Report Date:2/8/2019 Page 5 of 5

# **Consolidated Application**

Bert Corona Charter High (19 64733 0132126)

Status: Draft Saved by: ExED Data Management

Date: 2/8/2019 4:35 PM

# 2018-19 Title I, Part A Notification of Authorization of Schoolwide Program

This report provides notification to the California Department of Education of a school's eligibility and local board approval to operate under and report as Schoolwide Program

# **CDE Program Contact:**

Lana Zhou, Title I Policy and Program Guidance Office, <a href="mailto:lzhou@cde.ca.gov">lzhou@cde.ca.gov</a>, 916-319-0956 Rina DeRose, Title I Policy and Program Guidance Office, <a href="mailto:RDerose@cde.ca.gov">RDerose@cde.ca.gov</a>, 916-323-0472

School Name	School Code	Authorized	Local Board Approved Date (ex. 07/30/2018)	Low Income %	SIG Approved Date (ex. 07/30/2018)	SWP Waiver Approved Date (ex. 07/30/2018)
Bert Corona Charter High	0132126	Υ	06/29/2016	81.00%		

# **Consolidated Application**

Bert Corona Charter High (19 64733 0132126)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:07 PM

# 2017-18 Title I, Part A LEA Carryover

Report only expenditures and obligations for fiscal year 2017-18 allocation to determine funds to be carried over.

#### **CDE Program Contact:**

Kevin Donnelly, Title I Policy and Program Guidance Office, <a href="mailto:kdonnelly@cde.ca.gov">kdonnelly@cde.ca.gov</a>, 916-319-0942 Rina DeRose, Title I Policy and Program Guidance Office, <a href="mailto:RDerose@cde.ca.gov">RDerose@cde.ca.gov</a>, 916-323-0472

# **Carryover Calculation**

2017-18 Title I, Part A LEA allocation	\$67,664
Transferred-in amount	\$0
2017-18 Title I, Part A LEA available allocation	\$67,664
Expenditures and obligations through September 30, 2018	\$67,664
Carryover as of September 30, 2018	\$0
Carryover percent as of September 30, 2018	0.00%

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Report Date:2/8/2019 Page 1 of 1

# Consolidated Application

Bert Corona Charter High (19 64733 0132126)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:06 PM

# 2016-17 Title II, Part A Fiscal Year Expenditure Report, Closeout 27 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2016 through September 30, 2018.

#### **CDE Program Contact:**

Maxine Wheeler, Standards Implementation Support Office, <a href="mailto:mwheeler@cde.ca.gov">mwheeler@cde.ca.gov</a>, 916-323-4746

	•
2016-17 Title II, Part A entitlement	\$634
2016-17 Title II, Part A total apportionment issued	\$634
Professional Development Expenditures	
Professional development for teachers	\$634
Professional development for administrators	
Subject matter project	
Other professional development expenditures	
Exams and Test Preparation Expenditures	
Exam fees, reimbursement	
Test preparation training and or materials	
Other exam and test preparation expenditures	
Recruitment, Training, and Retaining Expenditures	
Recruitment activities	
Hiring incentive and or relocation allotment	
National Board Certification and or stipend	
Verification process for special settings (VPSS)	
University course work	
Other recruitment training and retaining expenditures	
Miscellaneous Expenditures	
Class size reduction	
Administrative and indirect costs	
Total funds transferred to Title I, Part A	
Other allowable expenditures or encumbrances	
Total expenditures and encumbrances	\$634
2016-17 Unspent Funds	\$0
Note: CDE will invoice the LEA for the 2016-17 unspent apportionment amount.	

# \*\*\*Warning\*\*\*

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Report Date:2/8/2019 Page 1 of 1

Bert Corona Charter High (19 64733 0132126)

# Consolidated Application

Status: Draft

Saved by: ExED Data Management Date: 2/7/2019 6:11 PM

# 2018-19 Title I, Part A School Allocations

This report identifies the amount of Title I, Part A funds to be allocated to eligible schools.

#### **CDE Program Contact:**

Lana Zhou, Title I Policy and Program Guidance Office, <a href="mailto:lzhou@cde.ca.gov">lzhou@cde.ca.gov</a>, 916-319-0956 Rina DeRose, Title I Policy and Program Guidance Office, <a href="mailto:RDerose@cde.ca.gov">RDerose@cde.ca.gov</a>, 916-323-0472

# LEA meets small LEA criteria.

An LEA is defined as a small LEA if, based on the school list and the data entered in School Student Counts, the LEA meets one or both of the following:

Is a single school LEA

Has enrollment total for all schools less than 1,000

If applicable, enter a Discretion Code. Use lower case only.

#### **Allowable Discretion Codes**

- a Below LEA average and at or above 35% student low income
- d Desegregation Waiver on File
- e Grandfather Provision

f - Feeder Pattern

Low income measure FRPM

Serving schools by

Highest to lowest within the LEA

LEA-wide low income % 81.78%

Available Title I, Part A school allocations \$103,728

Available parent and family engagement reservation \$0

School Name	School Code	Grade Span Group	Student Enrollment	Eligible Low Income Students Ages 5- 17	Low Income Student %	Eligible to be Served	Required to be Served	Public School	Ranking	FdYN	\$ Per Low Income Student (0.00)	TIA School Allocation	2017-18 Carryov er	Parent and Family Engage ment Amount	Total School Allocation	Discretio n Code
Bert Corona Charter High	0132126		236	193	81.78	Y	Υ	Y	1		537.45	103727.85			103727.85	

# \*\*\*Warning\*\*\*

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# **Consolidated Application**

Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:21 PM

# **2018-19 Federal Transferability**

Federal transferability of funds is governed by Title V in ESSA Section 5102. An LEA may transfer Title II, Part A and or Title IV, Part A program funds to other allowable programs. This transferability is not the same as Title V, Part B Alternative Uses of Funds Authority governed by ESEA Section 5211. <strong>Note: Funds transferred under Title V, Part B Alternative Uses of Funds Authority are not to be included on this form. </strong>

## **CDE Program Contact:**

Juan J. Sanchez, Standards Implementation Support Office (Title II), <u>isanchez@cde.ca.gov</u>, 916-319-0452 Tom Herman, Coordinated School Health & Safety (Title IV), <u>THerman@cde.ca.gov</u>, 916-319-0914

# Title II, Part A Transfers

2018-19 Title II, Part A entitlement	\$16,900
Transferred to Title I, Part A	
Transferred to Title I, Part C	
Transferred to Title I, Part D	
Transferred to Title III English Learner	
Transferred to Title III Immigrant	
Transferred to Title IV, Part A	
Transferred to Title V, Part B, Subpart 1 Small, Rural School Achievement Grant	
Transferred to Title V, Part B, Subpart 2 Rural and Low-Income Grant	
Total amount of Title II, Part A funds transferred out	\$0
2018-19 Title II, Part A entitlement after transfers out	\$16,900

## Title IV, Part A Transfers

\$10,218
\$10,218
\$10,218
\$0

#### \*\*\*Warning\*\*\*

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Report Date:2/8/2019 Page 1 of 5

# **Consolidated Application**

Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Saved by: ExED Data Management
Date: 2/7/2019 6:22 PM

# 2018-19 Title I, Part A LEA Allocation and Reservations

To report LEA required and authorized reservations before distributing funds to schools.

#### **CDE Program Contact:**

Sylvia Hanna, Title I Policy and Program Guidance Office, <a href="mailto:shanna@cde.ca.gov">shanna@cde.ca.gov</a>, 916-319-0948 Rina DeRose, Title I Policy and Program Guidance Office, <a href="mailto:RDerose@cde.ca.gov">RDerose@cde.ca.gov</a>, 916-323-0472

2018-19 Title I, Part A LEA allocation (+)	\$149,108
Transferred-in amount (+)	\$10,218
Nonprofit private school equitable services proportional share amount (-)	\$0
2018-19 Title I, Part A LEA available allocation	\$159,326
Required Reservations	
Parent and family engagement	\$0
(If the allocation is greater than \$500,000, then parent and family	

Parent and family engagement	\$0
(If the allocation is greater than \$500,000, then parent and family engagement equals 1% of the allocation minus the nonprofit private school equitable services proportional share amount.)	
School parent and family engagement	\$0
LEA parent and family engagement	\$0
Direct or indirect services to homeless children, regardless of their school of attendance	\$100

# **Authorized Reservations**

Public school Choice transportation	
Other authorized activities	
Indirect cost reservation	
Administrative reservation	

# **Reservation Summary**

Total LEA required and authorized reservations	\$100
School parent and family engagement reservation	\$0
Amount available for Title I, Part A school allocations	\$159,226

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Report Date:2/8/2019 Page 2 of 5

# **Consolidated Application**

Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:23 PM

# 2018-19 Title II, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title II, Part A Supporting Effective Instruction.

## **CDE Program Contact:**

Maxine Wheeler, Standards Implementation Support Office, <a href="maybeeler@cde.ca.gov">mwheeler@cde.ca.gov</a>, 916-323-4746 Juan J. Sanchez, Standards Implementation Support Office (Title II), <a href="maybeeler@cde.ca.gov">jsanchez@cde.ca.gov</a>, 916-319-0452

2018-19 Title II, Part A entitlement	\$16,900
Transferred-in amount	\$0
Total funds transferred out of Title II, Part A	\$0
Total entitlement after transfers	\$16,900
Repayment of funds	\$0
2018-19 Allocation	\$16,900
Administrative and indirect costs	\$0
Equitable services for nonprofit private schools	\$0
2018-19 Title II, Part A adjusted allocation	\$16,900

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# **Consolidated Application**

Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:24 PM

# 2018-19 Title IV, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the LEA for Title IV, Part A and to report reservations.

## **CDE Program Contact:**

Tom Herman, Coordinated School Health & Safety (Title IV), THerman@cde.ca.gov, 916-319-0914

2018-19 Title IV, Part A entitlement	\$10,218
Transferred-in amount	\$0
Total funds transferred out of Title IV, Part A	\$10,218
2018-19 Title IV, Part A allocation	\$0
Indirect cost reservation	\$0
Administrative reservation	\$0
Equitable services for nonprofit private schools	\$0
2018-19 Title IV, Part A adjusted allocation	\$0

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# **Consolidated Application**

Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Saved by: ExED Data Management
Date: 2/7/2019 6:24 PM

# 2018-19 Consolidation of Administrative Funds

A request by the LEA to consolidate administrative funds for specific programs.

## **CDE Program Contact:**

Julie Brucklacher, Financial Accountability and Info Srv Office, jbruckla@cde.ca.gov, 916-327-0858

Title I, Part A Basic	No
SACS Code 3010	
Title I, Part C Migrant Education	No
SACS Code 3060	
Title I, Part D Delinquent	No
SACS Code 3025	
Title II, Part A Supporting Effective Instruction	No
SACS Code 4035	
Title III Immigrant Students	No
SACS Code 4201	
Title III English Learner Students - 2% maximum	No
SACS Code 4203	
Title IV, Part A Student Support - 2% maximum	No
SACS Code 4127	
Title IV, Part B 21st Century Community Learning Centers	No
SACS Code 4124	

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Report Date:2/8/2019 Page 5 of 5

# **Consolidated Application**

Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Status: Draft Saved by: ExED Data Management

Date: 2/7/2019 6:23 PM

# 2018-19 Title I, Part A Notification of Authorization of Schoolwide Program

This report provides notification to the California Department of Education of a school's eligibility and local board approval to operate under and report as Schoolwide Program

# **CDE Program Contact:**

Lana Zhou, Title I Policy and Program Guidance Office, <a href="mailto:lzhou@cde.ca.gov">lzhou@cde.ca.gov</a>, 916-319-0956 Rina DeRose, Title I Policy and Program Guidance Office, <a href="mailto:RDerose@cde.ca.gov">RDerose@cde.ca.gov</a>, 916-323-0472

School Name	School Code	Authorized	Local Board Approved Date (ex. 07/30/2018)	Low Income %	SIG Approved Date (ex. 07/30/2018)	SWP Waiver Approved Date (ex. 07/30/2018)
Monsenor Oscar Romero Charter Middle	0114959	Υ	10/24/2011	93.00%		

# **Consolidated Application**

Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:21 PM

# 2017-18 Title I, Part A LEA Carryover

Report only expenditures and obligations for fiscal year 2017-18 allocation to determine funds to be carried over.

#### **CDE Program Contact:**

Kevin Donnelly, Title I Policy and Program Guidance Office, <a href="mailto:kdonnelly@cde.ca.gov">kdonnelly@cde.ca.gov</a>, 916-319-0942 Rina DeRose, Title I Policy and Program Guidance Office, <a href="mailto:RDerose@cde.ca.gov">RDerose@cde.ca.gov</a>, 916-323-0472

# **Carryover Calculation**

2017-18 Title I, Part A LEA allocation	\$157,963
Transferred-in amount	\$0
2017-18 Title I, Part A LEA available allocation	\$157,963
Expenditures and obligations through September 30, 2018	\$0
Carryover as of September 30, 2018	\$157,963
Carryover percent as of September 30, 2018	100.00%
2017-18 Allowable carryover amount (15% of available allocation)	\$23,694
Amount of 2017-18 carryover funds above the allowable 15%	\$134,269
(If the LEA does not apply, or is not eligible, for a waiver, then the LEA will be invoiced for this amount.)	

# **Waiver Request**

For carryover funds exceeding 15%, a waiver request must be submitted and approved by the California Department of Education (CDE). The CDE may waive the percentage of carryover and grant a carryover waiver once every three years. This waiver request assures that the planned activities/expenditures comply with the Title I, Part A Authorized Use of Funds criteria located at <a href="https://www.cde.ca.gov/sp/sw/t1/authuseoffunds.asp">https://www.cde.ca.gov/sp/sw/t1/authuseoffunds.asp</a>.

Provide the reasonable and necessary justification - describe how the LEA	
plans to expend or obligate the carryover funds	
(Maximum 1000 characters)	

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# Consolidated Application

Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:18 PM

# 2016-17 Title II, Part A Fiscal Year Expenditure Report, Closeout 27 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2016 through September 30, 2018.

#### **CDE Program Contact:**

Maxine Wheeler, Standards Implementation Support Office, mwheeler@cde.ca.gov, 916-323-4746

2016-17 Title II, Part A entitlement	\$1,653
2016-17 Title II, Part A total apportionment issued	\$1,653
Professional Development Expenditures	
Professional development for teachers	\$1,653
Professional development for administrators	
Subject matter project	
Other professional development expenditures	
Exams and Test Preparation Expenditures	
Exam fees, reimbursement	
Test preparation training and or materials	
Other exam and test preparation expenditures	
Recruitment, Training, and Retaining Expenditures	
Recruitment activities	
Hiring incentive and or relocation allotment	
National Board Certification and or stipend	
Verification process for special settings (VPSS)	
University course work	
Other recruitment training and retaining expenditures	
Miscellaneous Expenditures	
Class size reduction	
Administrative and indirect costs	
Total funds transferred to Title I, Part A	
Other allowable expenditures or encumbrances	
Total expenditures and encumbrances	\$1,653
2016-17 Unspent Funds	\$0
Note: CDE will invoice the LEA for the 2016-17 unspent apportionment amount.	

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# **Consolidated Application**

Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Status: Draft Saved by: ExED Data Management Date: 2/7/2019 6:20 PM

# 2016-17 Title III Immigrant YTD Expenditure Report, Closeout 27 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2016 through September 30, 2018.

#### **CDE Program Contact:**

Geoffrey Ndirangu, Language Policy and Leadership Office, <a href="mailto:gndirang@cde.ca.gov">gndirang@cde.ca.gov</a>, 916-323-5831

# Approved Immigrant Sub-grantee Activities

- (e) ACTIVITIES BY AGENCIES EXPERIENCING SUBSTANTIAL INCREASES IN IMMIGRANT CHILDREN AND YOUTH-
- (1) IN GENERAL-An eligible entity receiving funds under section 3114(d)(1) shall use the funds to pay for activities that provide enhanced instructional opportunities for immigrant children and youth, which may include-(A) family literacy, parent outreach, and training activities designed to assist parents to become active participants in the education of their children;
- (B) support for personnel, including teacher aides who have been specifically trained, or are being trained, to provide services to immigrant children and youth;
- (C) provision of tutorials, mentoring, and academic or career counseling for immigrant children and youth
- (D) identification and acquisition of curricular materials, educational software, and technologies to be used in the program carried out with funds;
- (E) basic instruction services that are directly attributable to the presence in the school district involved of immigrant children and youth, including the payment of costs of providing additional classroom supplies, costs of transportation, or such other costs as are directly attributable to such additional basic instruction services;
- (F) other instruction services that are designed to assist immigrant children and youth to achieve in elementary schools and secondary schools in the United States, such as programs of introduction to the educational system and civics education; and
- (G) activities, coordinated with community-based organizations, institutions of higher education, private sector entities with expertise in working with immigrants, to assist parents of immigrant children and youth by offering comprehensive community services.

2016-17 Title III immigrant entitlement	\$778
2016-17 Title III immigrant total apportionment issued	\$778
Object Code - Activity	
1000-1999 Certificated personnel salaries	\$0
2000-2999 Classified personnel salaries	\$0
3000-3999 Employee benefits	\$0
4000-4999 Books and supplies	\$778
5000-5999 Services and other operating expenditures	\$0
Administrative and indirect costs	\$0
Total year-to-date expenditures	\$778
2016-17 Unspent funds	\$0
Note: CDE will invoice the LEA for the 2016-17 unspent apportionment amount.	

#### \*\*\*Warning\*\*\*

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Report Date:2/8/2019 Page 2 of 2

Monsenor Oscar Romero Charter Middle (19 64733 0114959)

# Consolidated Application

Status: Draft Saved by: ExED Data Management

Date: 2/7/2019 6:23 PM

# 2018-19 Title I, Part A School Allocations

This report identifies the amount of Title I, Part A funds to be allocated to eligible schools.

#### **CDE Program Contact:**

Lana Zhou, Title I Policy and Program Guidance Office, <a href="mailto:lzhou@cde.ca.gov">lzhou@cde.ca.gov</a>, 916-319-0956 Rina DeRose, Title I Policy and Program Guidance Office, <a href="mailto:RDerose@cde.ca.gov">RDerose@cde.ca.gov</a>, 916-323-0472

# LEA meets small LEA criteria.

An LEA is defined as a small LEA if, based on the school list and the data entered in School Student Counts, the LEA meets one or both of the following:

Is a single school LEA

Has enrollment total for all schools less than 1,000

If applicable, enter a Discretion Code. Use lower case only.

#### Allowable Discretion Codes

- a Below LEA average and at or above 35% student low income
- d Desegregation Waiver on File
- e Grandfather Provision

f - Feeder Pattern

Low income measure FRPM

Serving schools by

Highest to lowest within the LEA

LEA-wide low income % 92.98%

Available Title I, Part A school allocations \$159,226

Available parent and family engagement reservation \$0

School Name	School Code	Grade Span Group	Student Enrollment	Eligible Low Income Students Ages 5- 17	Low Income Student %	Eligible to be Served	Required to be Served	Public School	Ranking	FdYN	\$ Per Low Income Student (0.00)		2017-18 Carryov er	Parent and Family Engage ment Amount	Total School Allocation	Discretio n Code
Monsenor Oscar Romero Charter Middle	0114959		342	318	92.98	Y	Y	Y	1		500.71	159225.78			159225.78	

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# Coversheet

# Approval to Transfer Title IV Funds to Title I

**Section:** V. Items Scheduled For Action

Item: C. Approval to Transfer Title IV Funds to Title I

Purpose: Vote

Submitted by:

## **BACKGROUND:**

Federal transferability of funds is governed by Title V in ESSA Section 5102. An LEA may transfer Title II, Part A and or Title IV, Part A program funds to other allowable programs.

#### RECOMMENDATION:

Recommend the board to approve the transfer of Title IV funds to Title I for all 3 schools.

# Coversheet

# Implementation of Low-Performing Students Block Grant - BCCS and MORCS

Section: V. Items Scheduled For Action

Item: D. Implementation of Low-Performing Students Block Grant - BCCS and

MORCS

Purpose: Vote

Submitted by: Related Material:

Low Performing Student Block Grant - BCCSdocx.pdf

board\_brief\_021119\_recommend\_to\_approve plan for implementation of -Low-Performing Students Block Grant allocated to Bert Corona Charter and Monsenor Oscar Romero Charter Schools .pdf Low Performing Student Block Grant - MORCS.pdf



# Bert Corona Charter Middle Low Performing Student Block Grant Spending Plan 2018-19

LOW PERFORMING STUDENTS BLOCK GRANT (LPSBG)

**ENTITLEMENT:** \$35,568 (\$1,976 per eligible student)

1. What is the official local educational agency (LEA) name?
Bert Corona Charter Middle School

2. What is the LEA County /District/School (CDS) Code? 19 64733 0106872

3. Is the LEA a charter school?

Yes

4. Enter information on the LEA's primary and secondary contacts for the administration of LPSBG funds in the text boxes below.

Primary: Yvette King-Berg, Executive Director Secondary: Ruben Duenas, Executive Administrator

Phone: (818) 726-8883 Phone: (818) 270-1340

Email: <a href="mailto:ykingberg@ypics.org">ykingberg@ypics.org</a>
Email: <a href="mailto:rduenas@coronacharter.org">rduenas@coronacharter.org</a>

5. Does this LEA choose to accept LPSBG funding?
Yes

- 6. Use the textboxes below to report information on the LPSBG Plan. (California Education code (EC) Section 4157 (f) (1)-(2)).
  - a. Summarize how the funds will be used to Increase or Improve evidence-based services for pupils identified pursuant to EC Section 41570 (d) The low-Performing Students Block Grant (LSPSBG) provides funds to support students who are identified as low-performing on state English language arts or mathematics assessments and who are not otherwise identified for supplemental grant funding under the Local Control Funding Formula (LCFF), or eligible for special education services. The \$35,568 allocated through this grant is based on the number of students (3) who are not counted in with our unduplicated pupils of students with disabilities.

Bert Corona Charter School (BCCS) will help fund instructional lead teachers Stipends, partially fund the Director of Instruction Coordinator position. Additionally the lead teachers, the

https://www.cde.ca.gov/fg/aa/ca/lpsbgltr.asp

<sup>&</sup>lt;sup>2</sup>https://www.cde.ca.gov/fg/aa/ca/lpsbgprginfo.asp#accordionfaq

<sup>&</sup>lt;sup>3</sup>https://leginfo.legislature.ca.gov/faces/codes\_displayText.xhtml?lawCode=EDC&division=3.&title=2.&part=24.&chapter=3.2.&article=7

Director of Instruction and the Executive Administrator will participate in intense instructional professional development focused on classroom management, rigor, coaching, and feedback with Relay Graduate School of Education (the Relay Graduate School of Education has also partnered with and provides PD for high achieving schools such as KIPP, Uncommon Schools, and Achieve First Schools). The Bert Corona Instructional team will participate in Relay California Instructional Leadership PD, which is an eleven-day program with other instructional teachers and leaders in Los Angeles during the 2019-2020 school year. The team will attend four days in the summer (July 16-19), and four intersessions PDs during the school year (September, November, January, and March). The full cost of these trainings is \$12,000 per person. We have grant funds to be able to support \$10,000 per person. We will use LPSBG and general funds to support the remaining \$2,000 cost per person.

- b. How will the effectiveness of the evidence-based services be measured? The effectiveness of these evidenced based services will be measured by an increase in student achievement on the Smarter Balanced Summative Assessments (SBAC) in ELA and math. In Addition, local measurements including the NWEA MAPs Assessments, Achieve Assessments, Alex Assessments, Illuminate Assessments and teacher observations will be used to measure the effectiveness of the professional development. Results should also yield increased reclassification numbers and systematic use of these best instructional practices.
- c. How are services aligned with and described in the local educational agency's local control and accountability plan? The recommended services align with the Monseñor Oscar Romero Charter School Local Control Accountability Plan (LCAP) Priorities 1 and 2 to ensure that rigor is consistent in all classrooms and that students are provided high quality engaged instructional lessons and delivery to move the academic success of all students, through our universal design approach. Strong coaching and feedback will enhance common core standard instruction for all learners and in all classrooms. The Director of Instruction and Instructional Lead Teachers help to ensure that consistent support is provided to strengthen teacher practice and ultimately increase student outcomes in ELA and mathematics.
- d. On What date was the LPSBG plan discussed and adopted at a regularly scheduled meeting of the governing board of the school district, county board of education, or the governing body of the charter school? February 11, 2019.

#### Background

"Governor Brown signed Assembly Bill 1808 into law on June 27, 2018. AB 1808 authorizes the allocation of a \$300 million Low-Performing Students Block Grant (LPSBG) in the 2018–19 fiscal year to provide California's low-performing students with additional supports to increase their academic achievement as defined in the California *Education Code* (*EC*), Section 41570(d)."

"California Education Code (EC) Section 41570(f)(1) requires, as a condition of receiving LPSBG funds, an eligible school district, COE, or charter school to:

Develop a plan describing how the funds will increase or improve evidence-based services for the pupils
identified in <u>EC Section 41570(d)</u> to accelerate increases in academic achievement, and how the
effectiveness of services will be measured.

<sup>&</sup>lt;sup>1</sup>https://www.cde.ca.gov/fg/aa/ca/lpsbgltr.asp

<sup>&</sup>lt;sup>2</sup>https://www.cde.ca.gov/fg/aa/ca/lpsbgprginfo.asp#accordionfaq

<sup>3</sup>https://leginfo.legislature.ca.gov/faces/codes\_displayText.xhtml?lawCode=EDC&division=3.&title=2.&part=24.&chapter=3.2.&article=7

- The plan shall include information regarding how the services align with and are described in the school district's local control and accountability plan (LCAP), pursuant to <u>EC Section 52060</u> the county superintendent's LCAP, pursuant to <u>EC Section 52066</u>; or the charter school's LCAP, pursuant to <u>EC Sections 47605</u>; 47605.6 and 47606.5.
- In order to ensure community and stakeholder input, the plan shall be discussed and adopted at a regularly scheduled meeting by the governing board of the school district, county board of education, or governing body of the charter school.

Funds are available for expenditure or encumbrance during FYs 2018–19, 2019–20, and 2020–21.

**Required Report Number One:** On or before **March 1, 2019**, the LEA is required to report to the State Superintendent regarding the adopted plan to use the grant funds to increase the academic performance of pupils identified, pursuant to <u>EC Section 41570(d)</u>

**Required Report Number Two:** On or before **November 1, 2021**, all eligible LEAs that have accepted LPSBG funds are required to report to the State Superintendent regarding the implementation of the plan, the strategies used, and whether those strategies increased the academic performance of the pupils identified, pursuant to EC Section 41570(d). "<sup>2</sup>

# **Funding**

The estimated amount of funds to be received is: \$35,568.

# Per Ed Code Section 41570 the pupils identified for the funding are defined by the following:

- 1. "The Superintendent shall allocate an equal amount per pupil during the 2018–19 fiscal year to school districts, county offices of education, and charter schools for pupils meeting all of the following criteria:
  - (1) The pupil does not meet academic achievement standards based on the most recently available results of the California Assessment of Student Performance and Progress, established by Article 4 (commencing with Section 60640) of Chapter 5 of Part 33 of Division 4, in any of the following ways:
    - (A) The pupil does not meet the achievement standard, also referred to as "level 1," in both English language arts and mathematics.
    - (B) The pupil does not meet the achievement standard, also referred to as "level 1," in either English language arts or mathematics, and nearly meets the achievement standard, also referred to as "level 2," in the other subject.
    - (C) The pupil does not meet the achievement standard, also referred to as "level 1," in either English language arts or mathematics, and does not have a valid score for the other subject.
  - (2) The pupil is not an unduplicated pupil, as defined in Section 42238.02, for the same school year used as the basis for the performance results.
  - (3) The pupil is not a pupil identified for special education services pursuant to the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.), for the same school year used as the basis for the performance results."<sup>3</sup>

<sup>&</sup>lt;sup>1</sup>https://www.cde.ca.gov/fg/aa/ca/lpsbgltr.asp

<sup>&</sup>lt;sup>2</sup>https://www.cde.ca.gov/fg/aa/ca/lpsbgprginfo.asp#accordionfaq

<sup>&</sup>lt;sup>3</sup>https://leginfo.legislature.ca.gov/faces/codes\_displayText.xhtml?lawCode=EDC&division=3.&title=2.&part=24.&chapter=3.2.&article=7



## YPI CHARTER SCHOOLS

February 11, 2019

**TO:** YPI Charter Schools

**Board of Directors** 

**FROM:** Yvette King-Berg

**Executive Director** 

SUBJECT: Recommendation to approve plan for implementation of "Low-Performing Students Block Grant" allocated to Bert Corona and Monseñor Oscar Romero Charter Schools

#### BACKGROUND

Governor Brown signed Assembly Bill 1808 into law on June 27, 2018. AB 1808 authorizes the allocation of a \$300 million Low-Performing Students Block Grant (LPSBG) in the 2018–19 fiscal year to provide California's low-performing students with additional supports to increase their academic achievement as defined in the California *Education Code (EC)*, Section 41570(d).

## **ANALYSIS**

The LPSBG provides funds for local educational agencies (LEAs) serving students identified as low-performing on state English language arts or mathematics assessments, who are not otherwise identified for supplemental grant funding under the Local Control funding formula (LCFF), or eligible for special education services. \$300 million has been allocated for LEAs including county offices of education (COEs), school districts and charter schools for the benefit of identified students during fiscal year (FY) 2018-2019. These funds are designated to address the persistent achievement gap in California's public schools and to provide resources and evidence-based practices to initiate and sustain authentic systemic change.

Grant recipients are to report to the State Superintendent on or before March 1, 2019 regarding the board-adopted plan. A second report is due on or before November 1, 2021.

#### RECOMMENDATION

It is recommended that the Board approve the expenditure plan as presented.

Attachment: Proposed expenditure plan for use of funds from "Low-Performing Students Block Grant" for Bert Corona Charter School and Monseñor Oscar Romero Charter School

YPICS Agenda – 2/11/19



# Monsenor Oscar Romero Charter Middle Low Performing Student Block Grant Spending Plan 2018-19

# LOW PERFORMING STUDENTS BLOCK GRANT (LPSBG)

**ENTITLEMENT:** \$5,928 (\$1,976 per eligible student)

1. What is the official local educational agency (LEA) name? Monseñor Oscar Romero Charter Middle

2. What is the LEA County /District/School (CDS) Code? 9 64733 0114959

3. Is the LEA a charter school?
Yes

4. Enter information on the LEA's primary and secondary contacts for the administration of LPSBG funds in the text boxes below.

Primary: Yvette King-Berg, Executive Director Secondary: Rene Quon, Executive Administrator

Phone: (818) 726-8883 Phone: (323) 578-22226

Email: <a href="mailto:ykingberg@ypics.org">ykingberg@ypics.org</a>
Email: <a href="mailto:mrquon@romerocharter.org">mrquon@romerocharter.org</a>

5. Does this LEA choose to accept LPSBG funding? Yes

- 6. Use the textboxes below to report information on the LPSBG Plan. (California Education code (EC) Section 4157 (f) (1)-(2)).
  - a. Summarize how the funds will be used to Increase or Improve evidence-based services for pupils identified pursuant to EC Section 41570 (d) The low-Performing Students Block Grant (LSPSBG) provides funds to support students who are identified as low-performing on state English language arts or mathematics assessments and who are not otherwise identified for supplemental grant funding under the Local Control Funding Formula (LCFF), or eligible for special education services. The \$5,928 allocated through this grant is based on the number of students (3) who are not counted in with our unduplicated pupils of students with disabilities.

Monseñor Oscar Romero Charter School will help fund two teachers, the Instructional Coordinator, and the Executive Administrator to participate in intense instructional professional development focused on classroom management, rigor, coaching, and feedback with Relay

<sup>&</sup>lt;sup>1</sup>https://www.cde.ca.gov/fg/aa/ca/lpsbgltr.asp

<sup>&</sup>lt;sup>2</sup>https://www.cde.ca.gov/fg/aa/ca/lpsbgprginfo.asp#accordionfaq

<sup>&</sup>lt;sup>3</sup>https://leginfo.legislature.ca.gov/faces/codes\_displayText.xhtml?lawCode=EDC&division=3.&title=2.&part=24.&chapter=3.2.&article=7

Graduate School of Education (the Relay Graduate School of Education has also partnered with and provides PD for high achieving schools such as KIPP, Uncommon Schools, and Achieve First Schools). The Monseñor Instructional team will participate in Relay California Instructional Leadership PD, which is an eleven-day program with other instructional teachers and leaders in Los Angeles during the 2019-2020 school year. The team will attend four days in the summer (July 16-19), and four intersessions PDs during the school year (September, November, January, and March). The full cost of these trainings is \$12,000 per person. We have grant funds to be able to support \$10,000 per person. We will use LPSBG and general funds to support the remaining \$2,000 cost per person.

- b. How will the effectiveness of the evidence-based services be measured? The effectiveness of these evidenced based services will be measured by an increase in student achievement on the Smarter Balanced Summative Assessments (SBAC) in ELA and math. In Addition, local measurements including the NWEA MAPs Assessments, Achieve Assessments, Alex Assessments, Illuminate Assessments and teacher observations will be used to measure the effectiveness of the professional development. Results should also yield increased reclassification numbers and systematic use of these best instructional practices.
- c. How are services aligned with and described in the local educational agency's local control and accountability plan? The recommended services align with the Monseñor Oscar Romero Charter School Local Control Accountability Plan (LCAP) Priorities 1 and 2 to ensure that rigor is consistent in all classrooms and that students are provided high quality engaged instructional lessons and delivery to move the academic success of all students, through our universal design approach. Strong coaching and feedback will enhance common core standard instruction for all learners and in all classrooms.
- d. On What date was the LPSBG plan discussed and adopted at a regularly scheduled meeting of the governing board of the school district, county board of education, or the governing body of the charter school? February 11, 2019.

# **Background**

"Governor Brown signed Assembly Bill 1808 into law on June 27, 2018. AB 1808 authorizes the allocation of a \$300 million Low-Performing Students Block Grant (LPSBG) in the 2018–19 fiscal year to provide California's low-performing students with additional supports to increase their academic achievement as defined in the California *Education Code* (*EC*), Section 41570(d)."

"California Education Code (EC) Section 41570(f)(1) requires, as a condition of receiving LPSBG funds, an eligible school district, COE, or charter school to:

- Develop a plan describing how the funds will increase or improve evidence-based services for the pupils identified in <u>EC Section 41570(d)</u> to accelerate increases in academic achievement, and how the effectiveness of services will be measured.
- The plan shall include information regarding how the services align with and are described in the school district's local control and accountability plan (LCAP), pursuant to <u>EC Section 52060</u> the county superintendent's LCAP, pursuant to <u>EC Section 52066</u>; or the charter school's LCAP, pursuant to <u>EC Sections 47605</u>; and 47606.5.

<sup>&</sup>lt;sup>1</sup>https://www.cde.ca.gov/fg/aa/ca/lpsbgltr.asp

<sup>&</sup>lt;sup>2</sup>https://www.cde.ca.gov/fg/aa/ca/lpsbgprginfo.asp#accordionfaq

<sup>&</sup>lt;sup>3</sup>https://leginfo.legislature.ca.gov/faces/codes\_displayText.xhtml?lawCode=EDC&division=3.&title=2.&part=24.&chapter=3.2.&article=7

• In order to ensure community and stakeholder input, the plan shall be discussed and adopted at a regularly scheduled meeting by the governing board of the school district, county board of education, or governing body of the charter school.

Funds are available for expenditure or encumbrance during FYs 2018–19, 2019–20, and 2020–21.

**Required Report Number One:** On or before **March 1, 2019**, the LEA is required to report to the State Superintendent regarding the adopted plan to use the grant funds to increase the academic performance of pupils identified, pursuant to <u>EC Section 41570(d)</u>

**Required Report Number Two:** On or before **November 1, 2021**, all eligible LEAs that have accepted LPSBG funds are required to report to the State Superintendent regarding the implementation of the plan, the strategies used, and whether those strategies increased the academic performance of the pupils identified, pursuant to EC Section 41570(d). "<sup>2</sup>

# **Funding**

The estimated amount of funds to be received is: \$5,928.

# Per Ed Code Section 41570 the pupils identified for the funding are defined by the following:

- 1. "The Superintendent shall allocate an equal amount per pupil during the 2018–19 fiscal year to school districts, county offices of education, and charter schools for pupils meeting all of the following criteria:
  - (1) The pupil does not meet academic achievement standards based on the most recently available results of the California Assessment of Student Performance and Progress, established by Article 4 (commencing with Section 60640) of Chapter 5 of Part 33 of Division 4, in any of the following ways:
    - (A) The pupil does not meet the achievement standard, also referred to as "level 1," in both English language arts and mathematics.
    - (B) The pupil does not meet the achievement standard, also referred to as "level 1," in either English language arts or mathematics, and nearly meets the achievement standard, also referred to as "level 2," in the other subject.
    - (C) The pupil does not meet the achievement standard, also referred to as "level 1," in either English language arts or mathematics, and does not have a valid score for the other subject.
  - (2) The pupil is not an unduplicated pupil, as defined in Section 42238.02, for the same school year used as the basis for the performance results.
  - (3) The pupil is not a pupil identified for special education services pursuant to the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.), for the same school year used as the basis for the performance results."<sup>3</sup>

<sup>&</sup>lt;sup>1</sup>https://www.cde.ca.gov/fg/aa/ca/lpsbgltr.asp

<sup>&</sup>lt;sup>2</sup>https://www.cde.ca.gov/fg/aa/ca/lpsbgprginfo.asp#accordionfaq

<sup>&</sup>lt;sup>3</sup>https://leginfo.legislature.ca.gov/faces/codes\_displayText.xhtml?lawCode=EDC&division=3.&title=2.&part=24.&chapter=3.2.&article=7

# Coversheet

# Board Resolution Authorizing ED to submit the BCCHS Charter Renewal

V. Items Scheduled For Action Section:

Item: E. Board Resolution Authorizing ED to submit the BCCHS Charter

Renewal

Purpose: Vote

Submitted by: **Related Material:** 

board\_resolution\_authorizing\_the\_submission\_of\_the\_bert\_corona\_charter\_high school renewal\_\_

072020\_to\_062025Final.pdf



Resolution Number: 2019-4

# RESOLUTION OF THE BOARD OF DIRECTORS OF YPI CHARTER SCHOOLS, INC. A California Nonprofit Public Benefit Corporation

# **Bert Corona Charter High School Renewal Petition**

We, the Board of Directors of YPI Charter Schools, Inc., a California nonprofit public benefit corporation, hereby consent to and adopt the following Resolution:

Where as, it is time to renew the Bert Corona Charter High School (BCCHS) Petition the YPI Charter Schools (YPICS) Board of Directors Do hereby consent to the adoption of the following:

Assign Yvette King-Berg, YPICS Executive Director as the Lead Petitioner to submit the Bert Corona Charter High School Renewal Petition. Ruben Duenas, Chief Operations Officer, and Yolanda Fuentes, Executive Administrator, and will serve as the on site Business Manager for BCCHS

Additionally, it is resolved, that the corporation shall:

Continue to use EXED as the YPI Charter School's back office provider. Additionally, it is the desire of the YPICS board to move to approve that the completed Bert Corona Charter Petition move forward

The officers of this corporation are authorized to perform the acts to carry out this corporate resolution.

#### CERTIFICATE OF SECRETARY

The Secretary of the Corporation certifies that the above is a true and correct copy of the resolution that was duly adopted at a meeting of the dated meeting of the board of directors.

I, the undersigned, being all the directors of this corporation consent and agree that the following corporate resolution was made:

On Monday, February 11, 2019, at S. Berendo Avenue, Los Angeles, G.		omero Charter School, 1157
Signature of Secretary	Date	
Sandra Mendoza		
Printed name of Secretary		

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