

Youth Policy Institute Charter Schools (YPICS)

Regular Board Meeting

Date and Time

Monday August 31, 2020 at 6:00 PM PDT

Location

Virtual Meeting held via Zoom.

<https://exed.zoom.us/j/95559171383>

Meeting ID: 955 5917 1383

One tap mobile

+16699006833,,95559171383# US (San Jose)

+16692192599,,95559171383# US (San Jose)

Dial by your location

+1 669 900 6833 US (San Jose)

+1 669 219 2599 US (San Jose)

Meeting ID: 955 5917 1383

You may join the meeting via your computer and/or phone.

Agenda

	Purpose	Presenter	Time
I. Opening Items			6:00 PM
Opening Items			
A. Record Attendance and Guests		Yesenia Zubia	1 m
B. Call the Meeting to Order		Mary Keipp	
C. Additions/Corrections to Agenda		Mary Keipp	1 m

	Purpose	Presenter	Time
D. Approval of August 14, 2020 Board Meeting Minutes	Approve Minutes	Mary Keipp	1 m

II. Communications 6:03 PM

A. Presentations from the Public	FYI	Mary Keipp	5 m
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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 2670 W 11th 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 (818) 480-6810 or at info@coronacharter.org, info@romerocharter.org. All efforts will be made for reasonable accommodations.

B. Modified Meeting Procedures During COVID-19 Pandemic	FYI	Mary Keipp	5 m
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Instructions for Presentations to the Board by Parents and Citizens

The YPI Charter Schools ("Charter Schools") welcome your participation at the Charter Schools' Board meetings. The purpose of a public meeting of the Board of Directors

Purpose Presenter Time

("Board"0 is to conduct the affairs of the Charter Schools in public. Your participation assures us of continuing community interest in our Charter Schools.

**MODIFIED MEETING PROCEDURES DURING COVID-19 (CORONAVIRUS)
PANDEMIC:**

As per Executive Order N-29-20 from Governor Newsom, the meetings of the Board of Directors of the YPI Charter Schools will move to a virtual/teleconference environment using Zoom. The purpose of the Governor’s executive order is to control the spread of Coronavirus and to reduce and minimize the risk of infection by “limiting attendance at public assemblies, conference, or other mass events.” The Governor’s executive order on March 20, 2020, waived the requirement for a majority of board members to physically participate in a public board meeting at the same location. The intent is not to limit public participation, but rather to protect public health by following the Governor’s Say at Home executive order and the Los Angeles County’s “Safer at Home” Order.

Instructions for public comments at board meetings conducted via Zoom:

If you wish to make a public comment, please follow these instructions:

1. A Google Form “sign-up” will be open to members of the public 30 minutes prior to the public meeting. This Google Form will take the place of “speaker cards” available at meetings. <https://bit.ly/2Xtb5xx>
2. Speakers will fill in their names and select if they wish to address the board regarding specific agenda item (5 minutes allotted) or a non-agenda item (3 minutes allotted).
3. Speakers are asked to attend the board meeting virtually through the Zoom invitation link on the top of the agenda.
4. When it is time for the speaker to address the board, his/her name will be called by the Board Chair and the requesting speaker’s microphone will be activated.
5. Speakers should rename their Zoom profile with their real name to expedite this process.

After the comment has been given, the microphone for the speaker’s Zoom profile will be muted.

III. Items Scheduled For Information 6:13 PM

A. Executive Director's Report	FYI	Yvette King-Berg	5 m
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IV. Consent Agenda Items 6:18 PM

A. Background	FYI
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Purpose Presenter Time

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.

V. Items Scheduled For Action **6:18 PM**

A. YPICS June 2020 Financials Vote Irina Castillo 5 m

Recommendation to approve the YPICS June 2020 financials and check registers as submitted.

B. YPICS FY19-20 Unaudited Actuals Vote Irina Castillo 5 m

Recommendation to approve the FY19-20 unaudited actuals for BCCS, MORCS, and BCCHS.

C. YPICS FY 19-20 Spring Consolidated Application Vote Irina Castillo 5 m

Recommendation to approve the FY19-20 Spring Consolidated Application.

D. J-13A Forms for BCCS and BCCHS Vote Irina Castillo 5 m

Recommendation to approve and submit the J-13A Forms (request for allowance of attendance due to emergency conditions) for BCCS and BCCHS.

E. YPICS Homeless Education Policy 20-21 for BCCS, BCCHS, and MORCS Vote Yvette King-Berg 5 m

Recommendation to approve the FY20-21 Homeless Education Policy for BCCS, BCCHS, and MORCS.

F. School Food Authority Meal Program Change in Offering Parameters Vote Diana Gamez 5 m

Recommendation to consider to change the parameters of the meal program offerings

G. YPICS FY20-21 CCU and Home Depot Credit Card Changes Vote Yvette King-Berg

Recommendation to:

1. Close the credit for Jose Castillo, BCCS Director of Operations which carried a limit of 1K
2. Open a credit card for Diana Gamez, Senior Director of Programs with a 1K limit
3. Recommendation to close the Home Depot Card for Jose Castillo, BCCS Director of Operations

	Purpose	Presenter	Time
4. Recommendation to open a credit card for the BCCS Home Deport Card for Kirk Takeyama, Director of School Culture and Climate who oversees the school's maintenance program			

H. YPICS FY20-21 Parent Involvement and Code of Conduct Policies	Vote	Yvette King-Berg	5 m
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Recommendation to approve the FY20-21 Parent Involvement and Code of Conduct policies for BCCS, MORCS, BCCHS.

I. Authority to Pay GEAR UP Invoices	Vote	Yvette King-Berg	5 m
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Recommendation to approve paying three GEAR Up invoices in amounts over the spending limit authority of the Executive Director.

J. Final YPICS FY20-21 Rosters	Vote	Yvette King-Berg	5 m
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Recommendation to approve the final YPICS staff rosters for the FY20-21.

VI. Announcements 7:03 PM

A. Closing Announcements	FYI	Yvette King-Berg	2 m
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VII. Closing Items 7:05 PM

A. Adjourn Meeting

Coversheet

Approval of August 14, 2020 Board Meeting Minutes

Section: I. Opening Items
Item: D. Approval of August 14, 2020 Board Meeting Minutes
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Regular Board Meeting on August 14, 2020

APPROVED

Youth Policy Institute Charter Schools (YPICS)

Minutes

Regular Board Meeting

Date and Time

Friday August 14, 2020 at 12:00 PM

Location

Conference Call: Meeting Call In Number: (605) 313-5086, Access# 1004153.

Locations:

Board Members calling in from:

1200 W. 7th Street, Los Angeles, CA 90017; 405 Hilgard Avenue, Los Angeles, CA 90024; 10660 White Oak Avenue, Granada Hills, CA 91344; 17037 Chatsworth St., Granada Hills, CA 91344; 6934 Enfield Avenue, Reseda, CA 91335; 21201 W Oxnard St, Woodland Hills, CA 91367; 27201 Tourney Road, Suite 201, Valencia CA 91355

Trustees Present

D. Cho (remote), M. Green (remote), M. Keipp (remote), S. Mendoza (remote)

Trustees Absent

C. Lopez, W. Njboke

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 Aug 14, 2020 at 12:04 PM.

C. Flag Salute

D. Additions/Corrections to Agenda

There were no corrections or additions to the agenda.

E. Approval of July 27, 2020 Board Meeting Minutes

M. Green made a motion to approve the minutes from Board Meeting on 07-27-20.
D. Cho seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

D. Cho Aye
M. Green Aye
W. Njboke Absent
S. Mendoza Aye
M. Keipp Aye
C. Lopez Absent

II. Communications

A. Presentations from the Public

There were no presentations from the Public.

B. Modified Meeting Procedures During COVID-19 Pandemic

III. Items Scheduled For Action

A. Think Together ASES and 21st Century Contracts

S. Mendoza made a motion to approve the Think Together ASES and 21st Century contracts.

M. Green seconded the motion.

Moving forward, the Board would like to see data on the after school programs available along with stakeholder surveys to capture the voice of all stakeholders.

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

Roll Call

M. Keipp Aye
S. Mendoza Aye
M. Green Aye
C. Lopez Absent
D. Cho Aye
W. Njboke Absent

IV. 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 12:21 PM.

Respectfully Submitted,
Y. Zubia

Coversheet

Executive Director's Report

Section: III. Items Scheduled For Information
Item: A. Executive Director's Report
Purpose: FYI
Submitted by:
Related Material: Executive Director's Report July 27 2020 (1).pdf



YPI CHARTER SCHOOLS EXECUTIVE DIRECTOR'S REPORT

July 27, 2020

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 life-long 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.

State:

From School Services of California –

“Governor Newsom Issues School Reopening Guidance”

posted July 17, 2020

As local educational agency (LEA) governing boards across the state begin to announce their plans for how they will begin the upcoming 2020–21 school year, Governor Gavin Newsom held a press conference today where he unveiled new guidance for schools that was characterized by the Governor as a “mandate” and is far more prescriptive than previous guidance issued by his Administration.

The new guidance states that any LEA that resides in a county that has been placed on the COVID-19 monitoring list would have to conduct distance learning instruction until that county sustains a 14-day decline in cases, which is required before a county can officially come off of the state’s watch list. This means that if any LEA that had planned to physically reopen their schools in the fall will not be able to if their county is on the monitoring list within 14 days of their intended start date. However, once the county comes off of the monitoring list, LEAs have the discretion to implement their reopening plans. If a county is placed on the monitoring list after an LEA physically reopens its doors, they would not be forced to close their schools but there would be an expectation for staff to be tested.

When schools do physically reopen their doors, the guidance lays out specific criteria for when a classroom cohort, school site, or entire district would be forced to shut down due to confirmed COVID-19 cases. A classroom cohort would need to go home if there is at least one confirmed case, which would be followed by a 14-day quarantine for everyone in that cohort. An entire school site would need to close its doors if multiple classroom cohorts have at least one confirmed case, or if the school has more than a 5% virus positivity rate, which would be followed by a 14-day quarantine for all students and staff. An entire district would be forced to shut down if 25% of their schools experienced a 5% positivity rate for students and staff.

The guidance recommends that surveillance testing be implemented based on local disease trends and that staff be tested at least once every two months and at least half of the staff be tested every month. Governor Newsom indicated that the new statewide testing strategy that has been recently implemented sets an expectation that health care plans and employers cover the costs of these tests. The guidance, however, does not provide a recommendation for how often students should be tested and maintains that the role of providing systemic testing is currently unclear.

The guidance also sets a masks requirement and reemphasizes physical distancing and other health guidelines. All students and staff in grades three and above are required to wear a mask, whereas all

students in second grade and below are encouraged, but not required, to wear masks or face shields. Schools are also required to ensure that staff (and students to the greatest extent possible) maintain at least six feet of physical distancing from their students and peers, implement daily symptom monitoring procedures, make handwashing stations available, have daily sanitation and disinfection procedures, and implement quarantine protocols if necessary.

There are currently 32 counties on the COVID-19 monitoring list, including the state's most populated regions, which means that this new guidance ensures that the overwhelming majority of LEAs and students will be starting the 2020–21 school year via distance learning unless conditions significantly change. Additional information is available from the California Department of Public Health framework for re-opening.

While there are undoubtedly a number of questions that remain unanswered, we will be sure to provide you with more information about this guidance in future *Fiscal Report* articles.

“The 2020–21 State Budget and Charter Schools—Part 1”

posted July 17, 2020

In large part, the 2020–21 Adopted State Budget included numerous changes that affect all local educational agencies (LEAs). From the hold harmless provision that provides for the use of 2019–20 average daily attendance (ADA) for 2020–21, to the almost \$12 billion in deferrals from fiscal year 2020–21 to 2021–22, school districts and charter schools are similarly impacted. However, Senate Bill (SB) 98 (Chapter 24/2020) includes a number of provisions that uniquely affect charter schools. We are providing a two-part *Fiscal Report* article as an overview of many, though not all, of the provisions and changes of which charter schools and charter school authorizers alike should be aware. In this article, we cover changes to the material revision and renewal process for charter schools as well as other miscellaneous issues.

Material Revisions

1. Assembly Bill 1505 added two new reasons for denial of a petition (Education Code Sections [EC §] 47605[c][7] and [8])—the charter school is demonstrably unlikely to serve the interests of the entire community and the school district is not positioned to absorb the fiscal impacts of the proposed charter school. Neither of these reasons can be used to deny renewal of an existing charter school, but may be used to deny expansion or other changes under a material revision. SB 98 makes clear that as it pertains to material revisions, the analysis required for these two new reasons is limited to consideration of only the impact of the proposed material revision. In other words, while the two new reasons can be used to deny the expansion or change that necessitates a material revision, they cannot be used to deny the continuing operations of an existing charter school (EC § 47607[a][4]).
2. Charter schools are not required to submit a material revision in order to offer distance learning as is allowed under the newly created provisions of SB 98. Additionally, SB 98 clarifies that existing classroom-based charter schools that offer distance learning, as defined in the bill, will retain that status in 2020–21 and will not be considered a nonclassroom-based charter school, as defined in EC § 47612.5
3. A charter school scheduled to open or add grade levels in the 2020–21 school year is allowed to delay opening or adding grade levels for one year without submitting a material revision. A charter school is required to notify its chartering authority, the California Department of Education, and the parents/guardians of students who have indicated an intent to enroll in the

charter school or the affected grade levels, in writing, of the decision to delay opening or adding grade levels. The deadline for this notification is today, July 17, 2020 (SB 98, Section 105).

Renewals

AB 1505 established new criteria for the approval and denial of renewal petitions. The criteria require the chartering authority to determine a charter school's performance on state and local indicators found on the California School Dashboard for the two consecutive years immediately preceding the renewal decision. However, due to the pandemic, the 2020 Dashboard will not be released, which would affect the ability of a chartering authority to determine the appropriate statute to follow when considering a renewal petition both in the 2020–21 and 2021–22 school years.

Therefore, SB 98 adds language noting that if the “two consecutive years immediately preceding the renewal decision” include the 2019–20 school year, a chartering authority should look at the performance in *two of the three years* immediately preceding the renewal decision (EC § 47607 [c][2][B] and 47607.2[a][2]).

Miscellaneous

- Prohibits the State Board of Education (SBE) from waiving transparency laws (e.g., Brown Act, California Public Records Act, etc.) enacted by SB 126 (Chapter 3/2019) (EC § 47604.1[g])
- Includes clean-up language in various sections to align existing law with changes made by AB 1505 and AB 1507 (Chapter 487/2019)
- Adjusts one of the definitions for sponsoring an LEA, as it pertains to the in-lieu of property tax transfer, as the SBE can no longer approve charter petitions, and instead references the SBE's ability to reverse the determination of an LEA (EC § 47632[i][3])

The second article in this series will cover changes to charter school definitions and related impacts to funding.

“Cash Deferrals and Apportionment Schedules”

posted July 17, 2020

There are myriad ongoing cash deferrals that should be embedded in the local planning options for local educational agencies (LEAs). We at School Services of California Inc. realize that you need to know how to implement these deferrals in your own cash planning, so we have estimated what impact the deferrals will have on LEAs based upon the apportionment schedules.

There are three different apportionment schedules, depending on the historical characteristics of your organization:

- The apportionment schedule in Education Code Section (EC §) 14041(a)(2)–(4), otherwise referred to as the “5-5-9 schedule,” applies to almost 90% of LEAs. This apportionment schedule, incorporating estimates of the deferral impact, is as follows:

Month	Apportionment Schedule for EC § 14041(a)(2)-(4)	Estimated Deferral Impact	Estimated Share of Annual State Aid Cash Net of Deferrals
July 2020	5%		5%
August 2020	5%		5%
September 2020	9%		9%
October 2020	9%		9%
November 2020	9%		9%
December 2020	9%		9%
January 2021	9%		9%
February 2021	9%	(4%)	5%
March 2021	9%	(6%)	3%
April 2021	9%	(6%)	3%
May 2021	9%	(6%)	3%
June 2021	Balance	(100%)	0%
New Fiscal Year			
July 2021		100%	100%
August 2021		6%	6%
September 2021		6%	6%
October 2021		6%	6%
November 2021		4%	4%

- The apportionment schedule in EC § 14041(a)(6) applies to approximately 270 LEAs. The apportionment schedule for these LEAs, incorporating estimates of the deferral impact, is as follows:

Month	Apportionment Schedule for EC § 14041(a)(6)	Estimated Deferral Impact	Estimated Share of Annual State Aid Cash Net of Deferrals
July 2020	15%		15%
August 2020	15%		15%
September 2020	15%		15%
October 2020	15%		15%
November 2020	0%		0%
December 2020	0%		0%
January 2021	6%		6%
February 2021	7%	(3%)	4%
March 2021	7%	(5%)	2%
April 2021	7%	(5%)	2%
May 2021	7%	(5%)	2%
June 2021	Balance	(100%)	0%

New Fiscal Year			
July 2021		100%	100%
August 2021		5%	5%
September 2021		5%	5%
October 2021		5%	5%
November 2021		3%	3%

- The apportionment schedule in EC § 14041(a)(7) applies to approximately 15 LEAs. This schedule provides no apportionments during February, March, April, or May, so these LEAs are not affected by the deferrals in those months. These LEAs are affected by the June deferral of 100%, but only to the extent that the Second Principal Apportionment calculation results in cash due from the state to these LEAs.

The last column in the tables above can be used as the estimates of cash to be received during the corresponding months. Note that these estimates have been calculated based upon the 2019–20 Principal Apportionment, so they will change once the 2020–21 apportionment calculations are prepared and revised throughout the year. However, in the meantime, for cash flow planning purposes, the above apportionment schedules reflecting the deferrals can serve as estimates.

From California Association of School Business Officials (CASBO) –

Governor Newsom Releases Updated COVID-19 and Reopening Guidance

By Sara C. Bachez and Elizabeth Esquivel, Governmental Relations

On Friday, July 17, 2020, Governor Newsom released updated California Department of Public Health (CDPH) guidance on how to implement in-person instruction for the 2020-21 school year, given the latest spike in COVID-19 cases throughout the state. The new guidance is not intended to revoke any worker rights, either statutory, regulatory or collectively bargained, and is not exhaustive as county health orders and existing safety and health-related requirements.

The updated guidance applies to California public school districts and county offices of education, charter schools, and private schools including nonsectarian schools. This guidance is not intended to prevent a local educational agency (LEA) from adopting a distance learning, hybrid, or mixed-delivery instructional model.

- CDPH COVID-19 and Reopening In-Person Learning Framework for K-12 Schools in California 2020-21 School Year
- CDPH COVID-19 Industry Guidance: Schools and School-Based Programs
- CDPH County Variance Information
- State Superintendent Tony Thurmond Response to Governor’s Updated School Guidance

In-Person Reopening Criteria

If a local health jurisdiction (LHJ) has been on the state monitoring list within the last 14 days, the school and school district must conduct distance learning only, until the LHJ has been removed from the monitoring list for at least 14 days.

A Superintendent of a school district with an elementary school site(s) can seek a waiver to continue to operate in-person instruction from their local health officer, but the request must be made in consultation with labor, parents, and community organizations. The local health officials will review local conditions and consult with CDPH when considering a waiver request.

When schools re-open in-person services, it is recommended that surveillance testing be implemented based on the local disease trends to detect potential cases, as lab testing capacity allows.

In the event that the county or LHJ is placed on the county monitoring list, a school should begin testing staff or increase frequency of testing, but are not required to close.

Testing Procedure

School districts shall test staff periodically, as testing capacity permits and as practicable. The recommended testing schedule is 50 percent of school employees every month, rotating testing of all staff over time.

During Governor Newsom's press conference, he stated that the state contact tracing workforce will prioritize schools.

Closing a School Site/District

A classroom cohort goes home to be quarantined when there is a confirmed case. A school site may close when there are multiple cases in multiple cohorts at a school or when at least **5 percent** of the total number of teachers, students, and staff are cases within a 14-day period, depending on the size of the physical layout of the school. A school site may reopen after 14-days with the following conditions:

- Cleaning and disinfection
- Public health investigation
- Consultation with the local public health department

A local health official may determine to close a school site for other reasons, including results from local epidemiological data.

A school district should close if **25 percent** or more of schools in a district have closed due to COVID-19 within 14-days, and in consultation with the local public health department.

Updated Industry Guidance

1. General Measures

- Establish and maintain communication with local and state authorities.
- Establish a written, worksite-specific COVID-19 prevention plan at every facility and designate a person at each school to implement the plan.
- Evaluate whether external community organizations can utilize school site(s) and resources.
- Develop a plan for classroom, groups or entire facilities closures.
- Develop a plan to support students with necessary accommodations and process for engaging families in preparation of in-classroom and non-classroom environments.

2. Promote Hygiene Practices

- Teach and reinforce healthy hygiene procedures, such as hand washing, face coverings, and use of protective equipment.

3. Face Coverings (Masks/Shields)

- *Children.*
 - Children under 2 years of age: Face covering is not required.
 - Children 2 years old – 2nd grade: Face covering is strongly encouraged.
 - Children 3rd grade – high school: Face covering is recommended, unless exempt. During meal, naptime, or outdoor activities, masks can be removed and placed in a clean paper bag, with child's name and date.
- *Adults.* Staff must use face coverings in accordance with CDPH guidelines, and face shields can be used in the classroom while maintaining physical distance, to the extent practicable. Child nutrition staff must use gloves in addition to face coverings.
- *Schools.*
 - Schools must exclude students from campus if they are not exempt from wearing a face covering and refuse to wear a face covering provided by the school, and should offer alternative educational services for students who are excluded from campus.
 - Schools should consider where disposable glove use may be helpful to supplement handwashing or hand sanitizer use.

4. Ensure Teacher and Staff Safety

- Ensure staff maintain physical distancing and use face coverings in accordance with CDPH guidelines and Cal/OSHA standards, including during staff meetings, professional development and other activities conducted in person.
- Support staff who are at higher risk for illnesses.
- Minimize congregation of adults in staff rooms, break rooms and other settings.

5. Intensify Cleaning, Disinfection, and Ventilation

- Clean and disinfect frequently-touched surfaces throughout the day and buses at least daily, by trained custodial staff.
- Limit use and sharing of objects and equipment and disinfect between uses if shared.
- Choose disinfecting products approved for use against COVID-19 on the Environmental Protection Agency (EPA)- approved list "N" and follow appropriate instructions.
- Ensure proper ventilation during cleaning and consider installing portable high-efficiency air cleaners or upgrading air filters.

6. Implementing Distance Inside and Outside the Classroom

- *Arrival and Departure.* Maximum space on school buses and minimize contact at school by staggering drop off-times and routes for entry and exit.
- *Classroom Space.* Staff should develop instructions for maximizing space between seating, desks, and use of outdoor space and minimize movement such as keeping the same students and teachers in the same space or in cohorts.
- *Non-Classroom Spaces.* Limit non-essential volunteers and activities and minimize congregate spaces in areas such as hallways or eating meals in a cafeteria. Avoid sharing foods, utensils and buffet/family style meals.

7. Limit Sharing

- Keep each student's belongings separated and in labeled storage containers.
- Limit use of supplies and disinfect in between uses when sharing occurs.

8. Train All Staff and Educate Families

- Train all staff and provide educational materials to families that provide information such as the importance of physical distancing, sanitation and screening practices, identification of symptoms, and employer plans if a student or adult becomes sick at school.
- Conduct training virtually or practice social distancing if provided in-person.

9. Check for Signs and Symptoms

- Check for signs and symptoms by implementing procedures in place that provide screening of symptoms before entering a site and monitoring of temperature throughout the day for all students and staff.
- Encourage staff and students who are sick, show symptoms or have had close contact with a person with COVID-19 to stay home.

10. Plan for When a Staff Member, Child or Visitor Becomes Sick

- *Symptoms.* For those who exhibit symptoms, work with staff to identify an isolation space; establish procedures to arrange for safe transportation home or to a healthcare facility and seek immediate medical attention of symptoms become severe.
- *Testing Positive.* Notify local health officials immediately, close off areas used by the individual suspected of being infected and wait 24 hours before disinfecting; advise not to return until they meet CDC criteria. Implement protocols when a school has an outbreak.
- *Distance Learning.* Offer distance learning to students who experience symptoms, are sick or whose family member they cohabitate experience symptoms or may be "at-risk".

11. Maintain Healthy Operations

- Monitor staff absenteeism and types of illness.
- Have a roster of trained-back up staff.
- Designate and train a staff liaison responsible for COVID-19 concerns.
- Have communication system for self-reporting of symptoms.

12. Considerations for Reopening and Partial or Total Closures

- Check daily notices from state, local and health department notices.
- When someone tests positive, and had exposed others at schools, refer to the CDPH COVID-19 and Reopening In-Person Learning Framework for K-12 Schools in California and implement their steps.

We recognize the evolving changes in state guidance and the impact that new requirements and considerations have on local educational agencies, as reopening plans are assessed and updated

Coversheet

YPICS June 2020 Financials

Section: V. Items Scheduled For Action
Item: A. YPICS June 2020 Financials
Purpose: Vote
Submitted by:
Related Material: 19-20 YPICS Board Financial Packet 20-06.pdf

Bert Corona Charter School
 Statement of Revenues and Expenditures
 From 7/1/2019 Through 6/30/2020
 (In Whole Numbers)

	Current Year Actual	YTD Budget	YTD Budget Variance - Original
Revenue			
Principal Apportionment	9,678,468	10,123,678	(445,210)
Other Federal Income	2,456,659	3,818,354	(1,361,695)
Other State Income	666,953	702,445	(35,492)
Other Income - Local	576,767	616,900	(40,133)
Grants/Fundraising	170,549	82,000	88,549
Total Revenue	<u>13,549,396</u>	<u>15,343,376</u>	<u>(1,793,980)</u>
Expense			
Certificated Salaries	3,675,713	3,998,382	322,669
Classified Salaries	2,151,200	1,937,607	(213,593)
Employee Benefits	1,836,710	1,886,462	49,752
Supplies	1,131,811	1,545,439	413,628
Operating Services	4,329,654	5,222,635	892,981
Capital Outlay	1,152,750	1,323,041	170,290
Other Outgo	77,083	67,157	(9,927)
Total Expense	<u>14,354,921</u>	<u>15,980,722</u>	<u>1,625,801</u>
Net Income	<u>(805,524)</u>	<u>(637,346)</u>	<u>(168,179)</u>

Bert Corona Charter School
 Balance Sheet
 As of 6/30/2020
 (In Whole Numbers)

	BCCS	CA	MORCS	BCHS	Total
Assets					
Current Assets					
Cash In Bank(s)					
Cash in County - Gene...	0	0	0	0	0
Cash in Bank - WFB B...	33,793	(90)	(10)	(6)	33,687
Cash in Bank - Money ...	0	0	0	0	0
Cash in Bank - WFB O...	0	0	0	0	0
Cash in Bank - Univer...	0	0	0	0	0
Cash in Bank - Money ...	0	0	0	0	0
Cash in Bank - Parent ...	41,499	0	0	0	41,499
Cash In Bank - Studen...	2,164	0	0	0	2,164
Cash in Bank - PWB B...	928,087	53,464	1,351,813	(980,783)	1,352,581
Cash in Bank - PWB O...	254,630	0	1,359,074	84,513	1,698,218
Cash in Bank - Parent ...	0	0	68,272	0	68,272
Petty Cash	0	0	0	0	0
Cash in Bank - Studen...	0	0	2,949	0	2,949
Cash in Bank - PWB H...	0	195	0	1,000,994	1,001,189
Cash in Bank - PWB O...	(285)	0	72,902	0	72,617
Cash in Bank - CCU Y...	66,579	(81,975)	34,828	35,065	54,498
PWB COVID-19 PPP 8...	0	1,527,500	0	0	1,527,500
Deposits in Transit	0	0	0	0	0
Total Cash In Bank(s)	1,326,467	1,499,094	2,889,829	139,783	5,855,173
Accounts Receivable					
Accounts Receivable	1,675,044	0	676,613	159,965	2,511,622
Accounts Receivable - ...	0	0	0	0	0
Total Accounts Receivable	1,675,044	0	676,613	159,965	2,511,622
Due from Others					
Due From Others	5,822	0	2,000	33	7,855
Due From Bert Corona	0	0	0	0	0
Due from Oscar Romero	0	0	0	0	0
Due From Central Ad...	0	0	0	0	0
Due from YPI	0	0	0	0	0
BC/OR Interfund Tran...	0	0	0	0	0
BC/CA Interfund Tran...	0	0	0	0	0
CA/OR Interfund Tran...	0	0	0	0	0
BC/HS Interfund Tran...	20,000	0	0	0	20,000
CA/HS Interfund Tran...	0	0	0	0	0
OR/HS Interfund Tran...	0	0	0	0	0
Total Due from Others	25,822	0	2,000	33	27,855
Other Current Assets					
Prepaid Expenditures ...	71,204	56,756	37,382	19,527	184,869
DEPOSITS	850	9,766	0	0	10,616
Earned Salary Advance	0	0	(0)	0	(0)
Total Other Current Assets	72,054	66,522	37,382	19,527	195,485
Total Current Assets	3,099,387	1,565,616	3,605,825	319,309	8,590,136
Fixed Assets					
Improvement of Sites	248,241	0	0	0	248,241
Accumulated Deprecia...	(196,292)	0	0	0	(196,292)
Buildings	1,449,617	6,686	29,012,417	0	30,468,720
Leasehold improveme...	0	0	0	0	0
Accumulated Deprecia...	(1,349,502)	(5,410)	(1,077,440)	0	(2,432,351)

Bert Corona Charter School

Balance Sheet
As of 6/30/2020
(In Whole Numbers)

	BCCS	CA	MORCS	BCHS	Total
Accumulated amortiza...	0	0	0	0	0
Computer / Equipment	1,082,292	39,590	604,396	313,004	2,039,281
Accumulated Deprecia...	(781,964)	(31,390)	(314,373)	(151,646)	(1,279,372)
Furniture	38,561	0	21,317	1,953	61,832
Accumulated Deprecia...	(23,402)	0	(3,299)	(512)	(27,212)
Work in Progress	0	0	0	0	0
Total Fixed Assets	467,551	9,476	28,243,019	162,799	28,882,846
Total Assets	3,566,938	1,575,092	31,848,843	482,108	37,472,981

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable - Be...	0	0	0	0	0
Accrued Payables	535,848	5,757	486,447	1,934	1,029,986
Accounts Payable - Os...	0	0	0	0	0
Accounts Payable - Op...	(9,369)	11,219	82,166	2,719	86,735
Accounts Payable	0	0	0	0	0
Accounts Payable - M...	0	0	0	0	0
Accounts Payable - O...	0	0	0	0	0
Total Accounts Payable	526,479	16,976	568,613	4,653	1,116,721

Payroll Liability

ACCRUED TIME OFF	19,850	45,282	37,096	40,000	142,228
SDI	0	0	0	0	0
Medicare	0	0	0	0	0
Garnishment	0	0	0	0	0
Federal Taxes Withhol...	0	0	0	0	0
State Tax Withholding	0	0	0	0	0
OASDI Liability	0	0	0	0	0
STRS Liability	0	0	0	0	0
Tax Shelter Annuity	0	0	0	0	0
Salaries Payable	15,414	0	8,870	12,844	37,129
STRS	(131)	0	0	0	(131)
PERS	0	0	0	0	0
OASDI	0	0	0	0	0
MEDICARE	0	0	0	0	0
H&W	(489)	311	(1,379)	1,375	(182)
SUI	290	91	236	166	783
408 P %	0	0	0	0	0
403B Payable	4,016	1,303	4,161	1,651	11,131
TSA Deduction	0	0	0	0	0
Total Payroll Liability	38,950	46,987	48,984	56,037	190,958

Current Loans

Current Loans	0	594,875	175,299	0	770,174
Total Current Loans	0	594,875	175,299	0	770,174

Total Current Liabilities	565,429	658,839	792,896	60,690	2,077,854
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Other Current Liabilities

Others

Other Current Liabilities	3,005	0	0	0	3,005
Due to Grantor	165,613	0	424,793	4,952	595,358
Due to Student Group...	2,164	0	2,981	0	5,145
Due To Bert Corona	0	0	0	20,000	20,000
Due To Oscar Romero	0	0	0	0	0

Bert Corona Charter School

Balance Sheet

As of 6/30/2020

(In Whole Numbers)

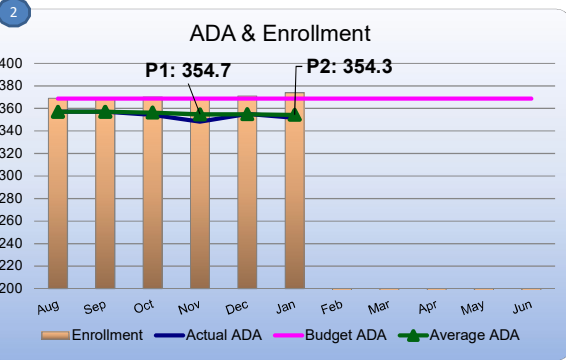
	BCCS	CA	MORCS	BCHS	Total
Due to Central Admin	0	0	0	0	0
Due to YPI	0	0	0	0	0
Due To Parent Group	41,499	0	68,327	0	109,826
Deferred Revenue	0	0	150,214	0	150,214
Total Others	<u>212,281</u>	<u>0</u>	<u>646,314</u>	<u>24,952</u>	<u>883,548</u>
Total Other Current Liabilit...	212,281	0	646,314	24,952	883,548
Long Term Liabilities					
Capital Leases Payable	0	0	0	0	0
Other General Long-T...	0	932,625	7,553,552	0	8,486,177
Total Long Term Liabilities	<u>0</u>	<u>932,625</u>	<u>7,553,552</u>	<u>0</u>	<u>8,486,177</u>
Total Liabilities	<u>777,711</u>	<u>1,591,464</u>	<u>8,992,763</u>	<u>85,642</u>	<u>11,447,579</u>
Equity					
Fund Balance Reserved					
Restricted	0	0	0	0	0
Total Fund Balance Reserv...	0	0	0	0	0
Fund Balance Unreserved					
Total Fund Balance Unres...	<u>3,135,174</u>	<u>368</u>	<u>23,282,791</u>	<u>412,594</u>	<u>26,830,927</u>
Other Debits					
Total Other Debits	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Change in Net Assets					
Total Change in Net Assets	<u>(345,947)</u>	<u>(16,739)</u>	<u>(426,711)</u>	<u>(16,128)</u>	<u>(805,524)</u>
Total Equity	<u>2,789,228</u>	<u>(16,372)</u>	<u>22,856,080</u>	<u>396,466</u>	<u>26,025,403</u>
Total Liabilities & Equity	<u>3,566,938</u>	<u>1,575,092</u>	<u>31,848,843</u>	<u>482,108</u>	<u>37,472,981</u>
Total	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

1 Key Performance Indicators

ADA vs. Budget ● Cash on Hand ●
 Net Income / (Loss) ● Year-End Cash ●

KEY POINTS

- P2 ADA was 354.27 with ending enrollment of 374 students. Annual ADA is 354.27
- Revenue is below budget by \$1.5M mainly due to lower than budgeted enrollment, reduction in SB740 Reimbursements, and reduction in GEAR UP Expenses and Revenue
- Expenses are lower than budget by \$1.1M mainly due reduction in GEAR UP Expenses which are offset by higher salaries and additional costs due to COVID 19 closures
- Overall, BCCS had a net loss of \$346K which is \$346K below budget.
- Cash on hand at June 30th was \$1.3M which represents 21.4% of total expense.



3 Average Daily Attendance Analysis

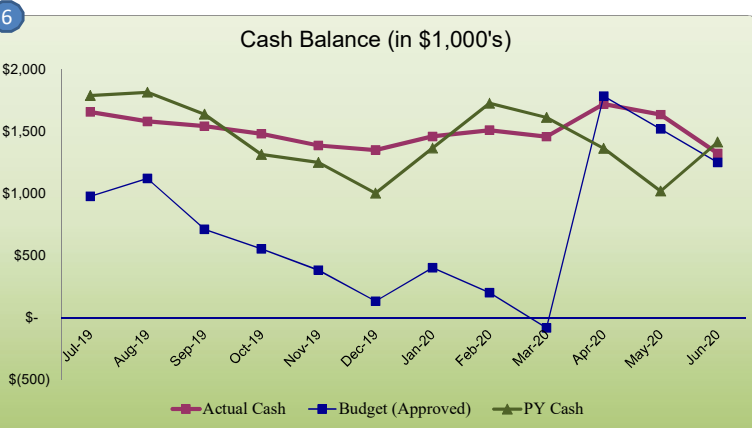
Category	Actual through Month 6	Forecasted P2	Budgeted P2	Better/ (Worse)	Prior Month Forecast	Prior Year P2
Enrollment	374	374	382	(8)	374	375
ADA %	95.8%	96.0%	97.0%	-1.0%	94.7%	96.5%
Average ADA	354.27	354.27	368.63	(14.36)	354.27	365.43

4 LCFF Supplemental & Concentration Grant Factors

Category	Budget	Forecast	Variance	Prior Year
Unduplicated Pupil %	80.9%	81.4%	0.5%	80.8%
3-Year Average %	82.8%	83.0%	0.2%	84.7%
District UPP C. Grant Cap	85.5%	85.4%	-0.1%	83.5%

5 INCOME STATEMENT

INCOME STATEMENT	Forecast	VS. Budget		VS. Last Month		Historical	
	As of 06/30/20	FY 19-20 Budget	Variance B/(W)	Prior Month FC	Variance B/(W)	FY 18-19	FY 17-18
Local Control Funding Formula	3,683,607	3,829,337	(145,730)	3,683,607	0	3,710,179	3,347,669
Federal Revenue	1,752,401	3,026,934	(1,274,533)	2,932,832	(1,180,431)	3,312,201	4,064,308
State Revenue	376,784	442,189	(65,404)	347,525	29,259	761,842	714,743
Other Local Revenue	272,418	276,942	(4,525)	263,749	8,669	307,896	399,279
Grants/Fundraising	36,500	10,000	26,500	78,500	(42,000)	12,301	7,552
TOTAL REVENUE	6,121,710	7,585,402	(1,463,692)	7,306,213	(1,184,503)	8,104,418	8,533,552
<i>Total per ADA</i>	17,280	20,577	(3,297)	20,623	(3,344)	22,178	23,926
<i>w/o Grants/Fundraising</i>	17,177	20,550	(3,373)	20,402	(3,225)	22,144	23,904
Certificated Salaries	1,248,899	1,314,092	65,193	1,205,153	(43,747)	1,156,495	1,168,474
Classified Salaries	964,766	789,648	(175,118)	919,761	(45,005)	843,782	719,824
Benefits	680,531	620,232	(60,299)	657,642	(22,890)	591,941	666,768
Student Supplies	518,477	743,145	224,669	618,433	99,956	703,993	679,070
Operating Expenses	2,787,938	3,782,949	995,010	3,677,241	889,303	4,399,157	4,967,720
Other	267,045	334,979	67,934	267,180	134	261,064	252,509
TOTAL EXPENSES	6,467,657	7,585,045	1,117,389	7,345,409	877,752	7,956,432	8,454,364
<i>Total per ADA</i>	18,256	20,576	2,320	20,734	(2,478)	21,773	23,704
INCOME / (LOSS)	(345,947)	356	(346,303)	(39,196)	(306,751)	147,987	79,188



Year-End Cash Balance

Actual	Budget	Variance
1,326,467	1,253,984	72,482

7 Balance Sheet

Balance Sheet	6/30/2019	5/31/2020	6/30/2020 Actual
Assets			
Cash, Operating	1,417,586	1,638,810	1,326,467
Cash, Restricted	0	0	0
Accounts Receivable	818,812	112,321	1,675,044
Due From Others	285,782	6,822	25,822
Other Assets	403,369	34,272	66,995
Net Fixed Assets	798,368	487,998	467,551
Total Assets	3,723,917	2,280,223	3,561,879
Liabilities			
A/P & Payroll	185,003	(22,802)	560,370
Due to Others	34,341	52,158	212,281
Deferred Revenue	338,032	0	0
Total Debt	31,367	0	0
Total Liabilities	588,743	29,356	772,652
Equity			
Beginning Fund Bal.	2,987,188	3,135,174	3,135,174
Net Income/(Loss)	147,987	(884,308)	(345,947)
Total Equity	3,135,174	2,250,866	2,789,227
Total Liabilities & Equity	3,723,917	2,280,223	3,561,879

	67	84	78
Days Cash on Hand	67	84	78
Cash Reserve %	18.4%	23.1%	21.4%





BERT CORONA CHARTER SCHOOL

Financial Analysis

June 2020

Net Income

Bert Corona Charter School is projected to achieve a net income of -\$346K in FY19-20 compared to \$K in the board approved budget. Reasons for this negative \$346K variance are explained below in the Income Statement section of this analysis.

Balance Sheet

As of June 30, 2020, the school's cash balance was \$1.33M, which represents a 21% reserve.

As of June 30, 2020, the Accounts Receivable balance was \$1.68M, which represent revenue earned in FY19-20 but not received as of 06/30/20.

As of June 30, 2020, the Accounts Payable balance, including payroll liabilities, totaled \$560K, compared to -\$23K in the prior month.

As of June 30, 2020, BCCS had a zero debt balance.

Income Statement

Revenue

Total revenue for FY19-20 is \$6.12M, which is \$1.46M or 19.3% under budgeted revenue of \$7.59M.

LCFF Revenue is lower than budget by \$146K due to lower enrollment.

Federal Nutrition Revenue is lower than budget by \$83K

SB740 Revenue is lower than by \$74K due to decrease in prorated other costs reimbursement from 50% to 0% and addition of 5% reduction to rent reimbursement

Grant Revenue is higher than budget by \$26K due to receipt of an additional CASA grant

Other Federal Revenue is lower than budget is lower than budget by \$1,179K due to lower than budgeted GEAR UP expenses.

Expenses

Total expenses for FY19-20 are projected to be \$6.47M, which is \$1.12M or 14.7% under budgeted expenditures of \$7.59M.

Certificated Salaries are lower than budget by \$65K due to an open position.

Certificated Salaries are higher than budget by \$175K primarily due to GEAR UP staff employed directly with the school for 2 month and summer school.

Student Supplies are lower than budget by \$83K due to lower GEAR UP expenses.

This report will discuss revenue and expenditure variances from the Board-approved budget that are above \$20,000 and 10%.



Nutrition Food Costs are lower than budget by \$113K due to school closure

Vendor Repairs are higher than budget by \$62K.

Field Trips are lower than budget by \$52K due to lower GEAR UP expenses and COVID 19 closures.

Other Student Instructional Services are lower than budget by \$43K due to lower GEAR UP expenses.

All Other Consultants & Services are lower than budget by \$970K due to lower GEAR UP expenses.

Depreciation Expense is projected to be lower than budget by \$73K

ADA

Budgeted average ADA for FY19-20 is 368.63 based on an enrollment of 382 and a 97.0% attendance rate.

P2 ADA for the year (through Month 6) is 354.27 (a 95.8% ADA rate for the year to date).

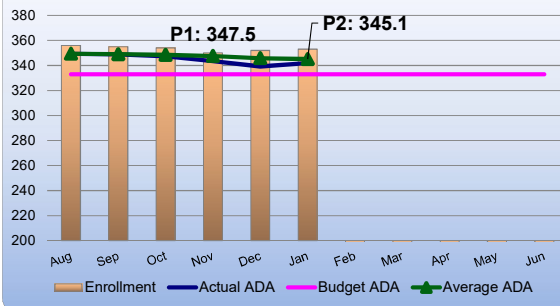
This report will discuss revenue and expenditure variances from the Board-approved budget that are above \$20,000 and 10%.

MONSEÑOR OSCAR ROMERO CHARTER SCHOOL - Financial Dashboard (June 2020)

1 Key Performance Indicators

ADA vs. Budget ● Cash on Hand ●
 Net Income / (Loss) ● Year-End Cash ●

2 ADA & Enrollment



KEY POINTS

P2 ADA was 345.07 with ending enrollment of 353 students. Annual ADA equal to P2 ADA of 345.07

Revenue is above budget by \$164K mainly due to higher than budgeted enrollment and receipt of \$50K reimbursement from the Gas Company

Expenses are lower than budget by \$57K, decrease of Nutrition Program Costs that are offset by higher salaries and higher Contracted Substitute Costs

Overall, MORCS achieved a net loss is \$427K which is \$221K above budget. New Building Depreciation cost is \$728K. Net Operating Income without new building depreciation is \$297K

Cash on hand at June 30th is \$2.8M which represents 65.4% of total expense.

3 Average Daily Attendance Analysis

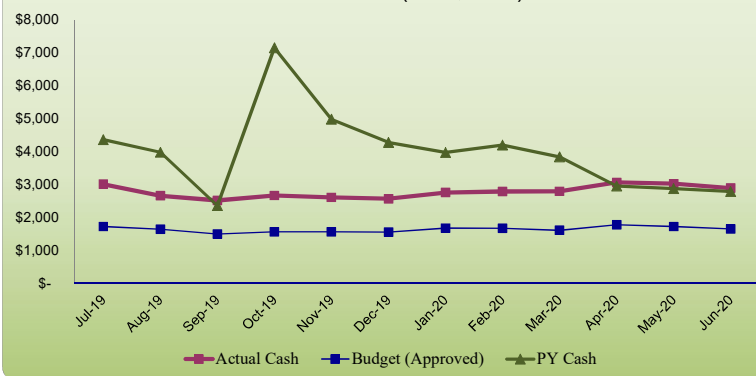
Category	Actual through Month 6	Forecasted P2	Budgeted P2	Better/ (Worse)	Prior Month Forecast	Prior Year P2
Enrollment	353	353	345	8	353	340
ADA %	97.6%	97.4%	96.5%	0.9%	97.8%	97.0%
Average ADA	345.07	345.07	332.93	12.14	345.07	329.13

4 LCFF Supplemental & Concentration Grant Factors

Category	Budget	Forecast	Variance	Prior Year
Unduplicated Pupil %	95.9%	95.8%	-0.2%	94.2%
3-Year Average %	96.3%	95.6%	-0.6%	95.5%
District UPP C. Grant Cap	85.5%	85.4%	-0.1%	83.0%

INCOME STATEMENT	Forecast	VS. Budget		VS. Last Month		FY 19-20 YTD			Historical	
	As of 06/30/20	FY 19-20 Budget	Variance B/(W)	Prior Month FC	Variance B/(W)	Actual YTD	Budget YTD	Variance B/(W)	FY 18-19	FY 17-18
Local Control Funding Formula	3,696,024	3,568,158	127,866	3,700,317	(4,293)	3,696,024	3,230,795	465,229	3,409,039	3,123,973
Federal Revenue	497,807	537,316	(39,509)	498,042	(235)	497,807	357,927	139,880	554,092	552,291
State Revenue	207,888	197,471	10,418	202,399	5,490	207,888	140,710	67,178	6,982,364	12,294,372
Other Local Revenue	287,391	225,933	61,459	298,226	(10,834)	287,391	195,933	91,459	260,909	318,784
Grants/Fundraising	13,453	10,000	3,453	13,453	0	13,453	8,001	5,452	17,250	34,250
TOTAL REVENUE	4,702,564	4,538,877	163,687	4,712,437	(9,873)	4,702,564	3,933,366	769,198	11,223,654	16,323,670
<i>Total per ADA</i>	<i>13,628</i>	<i>13,633</i>	<i>(5)</i>	<i>13,656</i>	<i>(29)</i>				<i>34,101</i>	<i>49,839</i>
<i>w/o Grants/Fundraising</i>	<i>13,589</i>	<i>13,603</i>	<i>(14)</i>	<i>13,617</i>	<i>(29)</i>				<i>34,049</i>	<i>49,734</i>
Certificated Salaries	1,217,447	1,187,825	(29,622)	1,206,014	(11,433)	1,217,447	1,187,825	(29,622)	1,191,556	1,030,222
Classified Salaries	526,357	486,959	(39,398)	525,110	(1,247)	526,357	486,959	(39,398)	439,467	518,009
Benefits	564,446	561,466	(2,980)	546,009	(18,437)	564,446	561,466	(2,980)	534,898	567,560
Student Supplies	419,672	512,039	92,367	469,850	50,178	419,672	478,815	59,143	1,292,297	423,984
Operating Expenses	1,512,858	1,451,004	(61,854)	1,601,089	88,231	1,512,858	1,451,004	(61,854)	1,426,232	1,334,467
Other	888,494	987,016	98,522	886,568	(1,926)	888,494	987,016	98,522	407,190	42,372
TOTAL EXPENSES	5,129,275	5,186,309	57,035	5,234,641	105,366	5,129,275	5,153,085	23,811	5,291,639	3,916,613
<i>Total per ADA</i>	<i>14,864</i>	<i>15,578</i>	<i>713</i>	<i>15,170</i>	<i>(305)</i>				<i>16,078</i>	<i>11,958</i>
INCOME / (LOSS)	(426,711)	(647,432)	220,721	(522,204)	95,493	(426,711)	(1,219,719)	793,009	5,932,015	12,407,057

6 Cash Balance (in \$1,000's)



Year-End Cash Balance		
Actual	Budget	Variance
2,889,742	1,651,077	1,238,665

7 Balance Sheet

Balance Sheet	6/30/2019	5/31/2020	6/30/2020	6/30/2020 Actual
Assets				
Cash, Operating	2,436,105	2,953,785	2,816,839	2,816,839
Cash, Restricted	352,326	72,902	72,902	72,902
Accounts Receivable	536,018	0	252,503	676,614
Due From Others	2,698	2,000	2,000	2,000
Other Assets	23,009	27,567	37,382	37,382
Net Fixed Assets	28,913,251	28,311,132	28,243,019	28,243,019
Total Assets	32,263,408	31,367,386	31,424,645	31,848,756
Liabilities				
A/P & Payroll	644,640	221,336	617,684	617,684
Due to Others	341,905	350,091	344,871	496,100
Deferred Revenue	150,214	150,214	150,214	150,214
Total Debt	7,844,033	7,755,316	7,728,852	7,728,852
Total Liabilities	8,980,791	8,476,956	8,841,621	8,992,850
Equity				
Beginning Fund Bal.	17,350,602	23,282,617	23,282,617	23,282,617
Net Income/(Loss)	5,932,015	(392,187)	(699,593)	(426,711)
Total Equity	23,282,617	22,890,430	22,583,024	22,855,906
Total Liabilities & Equity	32,263,408	31,367,386	31,424,645	31,848,756

Available Line of Credit				
Days Cash on Hand	182	244	239	239
Cash Reserve %	49.9%	66.9%	65.4%	65.4%





MONSEÑOR OSCAR ROMERO CHARTER SCHOOL

Financial Analysis

June 2020

Net Income

Monseñor Oscar Romero Charter School is projected to achieve a net income of -\$427K in FY19-20 compared to -\$647K in the board approved budget. Reasons for this positive \$221K variance are explained below in the Income Statement section of this analysis.

Balance Sheet

As of June 30, 2020, the school's cash balance was \$2.89M, which represents a 65% reserve.

As of June 30, 2020, the Accounts Receivable balance was \$677K, which represent revenue earned in FY19-20 but not received as of 06/30/20.

As of June 30, 2020, the Accounts Payable balance, including payroll liabilities, totaled \$618K, compared to \$221K in the prior month.

As of June 30, 2020, MORCS had a debt balance of \$7.73M compared to \$7.76M in the prior month. This represents Prop 1D loan.

Income Statement

Revenue

Total revenue for FY19-20 is \$4.70M, which is \$164K or 3.6% over budgeted revenue of \$4.54M.

LCFF Revenue is higher than budget by \$128K due to higher than budgeted enrollment.

Federal Nutrition Revenue is lower than budget by \$51K due to school closure.

Other Local Revenue is higher than budget by \$50K due to a refund from SoCal Gas

Expenses

Total expenses for FY19-20 are \$5.13M, which is \$57K or 1.1% under budgeted expenditures of \$5.19M.

Certificated Salaries are \$29K above budget

Classified Salaries are \$39K above budget

Health Insurance Costs are \$40K below budget

Non-Capital Equipment Costs are \$59K above budget due to purchase of additional Chromebooks

Nutrition Costs are lower than budget by \$84K due to school closure.

Other Consulting Services are \$69K below budget.

Depreciation costs are lower than budget by \$100K.

This report will discuss revenue and expenditure variances from the Board-approved budget that are above \$20,000 and 10%.



ADA

Budgeted average ADA for FY19-20 is 332.93 based on an enrollment of 345 and a 96.5% attendance rate.

Average ADA for the year (through Month 6) is 345.07 (a 97.6% ADA rate for the year to date).

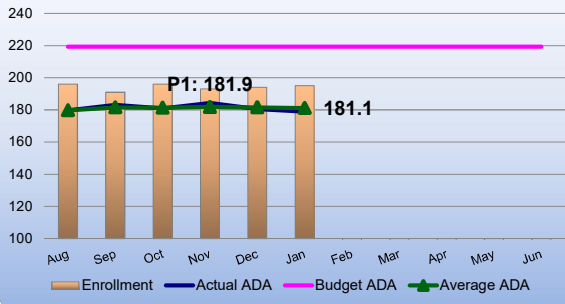
This report will discuss revenue and expenditure variances from the Board-approved budget that are above \$20,000 and 10%.

Bert Corona Charter High School - Financial Dashboard (June 2020)

1 Key Performance Indicators

ADA vs. Budget ● Cash on Hand ●
 Net Income / (Loss) ● Year-End Cash ●

2 ADA & Enrollment



KEY POINTS

P2 ADA was 181.14 with ending enrollment of 195 students, 37 less than budgeted. Annual ADA equal to P2 ADA of 181.14

Revenue is below budget by \$510K mainly due to lower than budgeted enrollment

Expenses are lower than budget by \$485K mainly due savings in salaries and other costs

Overall, BCHS had a net loss of \$16K which is \$26K below budget.

Cash on hand at June 30th is \$140K which represents 5.3% of total expense.

3 Average Daily Attendance Analysis

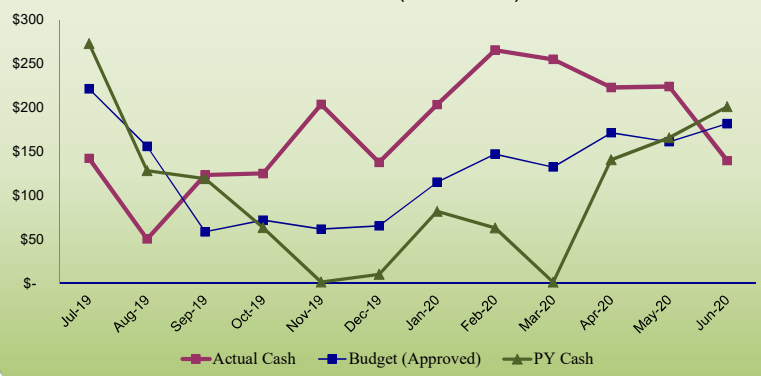
Category	Actual through Month 6	Forecasted P2	Budgeted P2	Better/ (Worse)	Prior Month Forecast	Prior Year P2
Enrollment	195	195	232	(37)	195	222
ADA %	94.1%	94.0%	95.0%	-1.0%	92.9%	94.0%
Average ADA	181.14	181.14	219.24	(38.10)	181.14	222.93

4 LCFF Supplemental & Concentration Grant Factors

Category	Budget	Forecast	Variance	Prior Year
Unduplicated Pupil %	81.0%	93.7%	12.7%	84.0%
3-Year Average %	82.0%	87.0%	5.0%	84.3%
District UPP C. Grant Cap	85.5%	85.4%	-0.1%	84.0%

INCOME STATEMENT	Forecast	VS. Budget		VS. Last Month		Historical	
	As of 06/30/20	FY 19-20 Budget	Variance B/(W)	Prior Month FC	Variance B/(W)	FY 18-19	FY 17-18
Local Control Funding Formula	2,298,837	2,726,183	(427,346)	2,295,716	3,121	2,716,059	2,211,079
Federal Revenue	206,451	254,104	(47,653)	200,882	5,568	235,881	229,785
State Revenue	55,571	62,785	(7,214)	57,534	(1,963)	299,784	77,294
Other Local Revenue	134,674	164,025	(29,351)	146,151	(11,477)	203,095	173,965
Grants/Fundraising	13,202	12,000	1,202	13,202	0	40,547	22,166
TOTAL REVENUE	2,708,735	3,219,097	(510,362)	2,713,486	(4,751)	3,495,366	2,714,289
<i>Total per ADA</i>	<i>14,954</i>	<i>14,683</i>	<i>271</i>	<i>14,980</i>	<i>(26)</i>	<i>15,679</i>	<i>13,958</i>
<i>w/o Grants/Fundraising</i>	<i>14,881</i>	<i>14,628</i>	<i>253</i>	<i>14,907</i>	<i>(26)</i>	<i>15,497</i>	<i>13,844</i>
Certificated Salaries	905,595	1,179,167	273,572	877,893	(27,702)	1,094,402	820,842
Classified Salaries	303,496	272,980	(30,516)	298,856	(4,640)	408,964	321,007
Benefits	390,733	493,615	102,882	400,040	9,307	530,086	462,142
Student Supplies	190,042	281,755	91,712	187,645	(2,397)	324,559	300,657
Operating Expenses	872,236	922,649	50,413	885,931	13,695	1,020,213	737,046
Other	62,760	59,201	(3,559)	62,711	(49)	30,819	23,527
TOTAL EXPENSES	2,724,863	3,209,367	484,504	2,713,077	(11,786)	3,409,043	2,665,222
<i>Total per ADA</i>	<i>15,043</i>	<i>14,639</i>	<i>(404)</i>	<i>14,978</i>	<i>65</i>	<i>15,292</i>	<i>13,706</i>
INCOME / (LOSS)	(16,128)	9,730	(25,858)	409	(16,538)	86,323	49,067

6 Cash Balance (in \$1,000's)



Year-End Cash Balance		
Actual	Budget	Variance
139,783	181,839	(42,056)

7 Balance Sheet

Balance Sheet	6/30/2019	5/31/2020	6/30/2020 Actual
Assets			
Cash, Operating	201,140	224,164	139,783
Cash, Restricted	0	0	0
Accounts Receivable	430,541	0	159,965
Due From Others	0	33	33
Other Assets	7,877	17,253	24,687
Net Fixed Assets	221,535	168,017	162,799
Total Assets	861,093	409,467	487,267
Liabilities			
A/P & Payroll	112,130	61,413	65,775
Due to Others	286,361	74	25,026
Deferred Revenue	0	0	0
Total Debt	50,008	(0)	(0)
Total Liabilities	448,499	61,487	90,801
Equity			
Beginning Fund Bal.	326,271	412,594	412,594
Net Income/(Loss)	86,323	(64,614)	(16,128)
Total Equity	412,594	347,980	396,466
Total Liabilities & Equity	861,093	409,467	487,267

Days Cash on Hand	22	31	19
Cash Reserve %	6.0%	8.5%	5.3%





Bert Corona Charter High School Financial Analysis June 2020

Net Income

Bert Corona Charter High School has achieved a net loss of -\$16K in FY19-20 compared to \$10K in the board approved budget. Reasons for this negative \$26K variance are explained below in the Income Statement section of this analysis.

Balance Sheet

As of June 30, 2020, the school's cash balance was \$140K, which represents a 5% reserve.

As of June 30, 2020, the Accounts Receivable balance was \$160K, which represent revenue earned in FY19-20 but not received as of 06/30/20.

As of June 30, 2020, the Accounts Payable balance, including payroll liabilities, totaled \$66K, compared to \$61K in the prior month.

As of June 30, 2020, BCHS Revolving Loan has been fully repaid. Due to BCCS was \$20K at 06/30/20.

Income Statement

Revenue

Total revenue for FY19-20 is \$2.71M, which is \$510K or 15.9% under budgeted revenue of \$3.22M.

Local Control Funding Formula - State Aid, is under budget by \$427K due to lower projected ADA.

Object 8220 – Nutrition Revenue is lower than budget by \$27K due to school closure

Object 8291 – Title I Revenue is lower than budget by \$14K due to lower enrollment.

Object 8792 – SPED AB602 Revenue is lower than budget by \$20K due to lower enrollment.

Expenses

Total expenses for FY19-20 are projected to be \$2.72M, which is \$485K or 15.1% under budgeted expenditures of \$3.21M.

Certificated Salaries, are under budget by \$274K.

Classified Salaries, are over budget by \$30K.

STRS expenses, are under budget by \$42K, due to lower Certificated salaries.

H&W Expenses is below budget by \$47K.

Student Materials expense is under budget by \$17K

This report will discuss revenue and expenditure variances from the Board-approved budget that are above \$12,000 and 10%.



Other Supplies expense is under budget by \$16K

Food and Food supplies is under budget by \$49K due to lower enrolment and school closure

Field Trip Costs are under budget by \$12K due to school closure

Contracted Substitute Costs are over budget by \$66K due to open teacher positions.

Intra Agency Cost expense is under budget by \$51K due to lower enrollment.

ADA

Budgeted average ADA for FY19-20 is 219.24 based on an enrollment of 232 and a 95.0% attendance rate.

Average ADA for the year (through Month 6) is 181.14 (a 94.1% 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%.

**YPI Charter Schools
Check Register
From 05/01/20 to 06/30/20**

Vendor Name	Check Number	Effective Date	Transaction Description	Check Amount
7 LAYER IT SOLUTIONS, INC.	308165	5/6/2020	1-YEAR RENEWAL OPTION SMARTNET RENEWAL FOR: CISCO ASA 5525 S	1,699.00
7 LAYER IT SOLUTIONS, INC.	308218	5/28/2020	6/20- MANAGEMENT SERVICES GOLD PACKAGE (45)	1,120.00
Abramson Levin & Gindi LLP	308161	5/5/2020	SMITH V. MORCS SETTLEMENT AGREEMENT	6,250.00
Abramson Levin & Gindi LLP	308164	5/5/2020	W. NAJARRO V. YPICS SETTLEMENT AGREEMENT	2,750.00
ADELANTE EDUCATIONAL SERVICES, INC	308315	6/30/2020	COMMUNITY LCAP COMPLETION CONSULTATION AND SUPPORT	2,200.00
ADELANTE EDUCATIONAL SERVICES, INC	308315	6/30/2020	LCAP COMMUNITY COMPLETION CONSULTATION AND SUPPORT	1,100.00
AFLAC WORLDWIDE HEAD QUARTERS	308227	6/5/2020	5/20- HEALTH PREMIUM ACC#JBP28	2,378.58
AFLAC WORLDWIDE HEAD QUARTERS	308316	6/30/2020	6/20- HEALTH PREMIUM ACC#JBP28	2,378.58
ALEXANDER MARIA	308249	6/11/2020	PAYROLL 06/16/20 - 06/30/20	1,729.60
Alexandra Flores	308237	6/9/2020	PAYROLL 05/25/20 - 06/10/20	761.03
ALL ABOARD TOURS & TRAVEL	308228	6/5/2020	04/03 - 04/05/20 - SYLMAR BIOTECH COLLEGE TRIP NON-REFUNDABL	5,500.00
ALPENSAPRUCEDUCATION SOLUTIONS, INC.	308166	5/6/2020	07/19/19 - 06/30/20 - STAFF ALLUDO LICENSES	1,600.00
Amplified IT	308167	5/6/2020	4/10/20-4/10/21- STANDARD SUPPORT HOURS, GSUITE TO GSUITE	8,625.00
AT&T	308168	5/6/2020	3/16-4/15/20- FAX 213 351-1305	398.50
AT&T	308229	6/5/2020	4/16-5/15/20- FAX 213 351-1305	395.79
AT&T MOBILITY	308169	5/6/2020	4/20-5/19/20 CELL PHONE SERVICES ACC#287254464371	849.05
AT&T MOBILITY	308258	6/18/2020	5/20-6/19/20- CELL PHONE SERVICES ACC#287254464371	5,229.55
AT&T MOBILITY	308323	6/30/2020	05/20 - 06/19/20 CELL PHONE CHARGES	6,824.21
Basic Pacific	308170	5/6/2020	02/20 - COBRA 2% ADMIN FEE	29.39
BENECO	05/12/20EP4	5/12/2020	05/20 - HEALTH PREMIUM	71,562.98
BENECO	06/10/20EP	6/10/2020	06/20 - HEALTH PREMIUM	71,493.38
BETTER 4 YOU MEALS, INC.	308185	5/15/2020	3/20- STUDENTS LUNCH	46,327.42
BRENDA CATARINO	308259	6/18/2020	REIM - GRADUATION SUPPLIES	387.75
CCU - RB - 0285	06/16/20EP1	6/16/2020	04/29/20 - 05/28/20 - CARD ENDING 0285	0.00
CCU - RQ - 0047	06/26/20EP1	6/26/2020	04/29/20 - 05/28/20 - CARD ENDING 0047	0.00
CCU - YF - 0194	06/16/20EP	6/16/2020	05/29/20 - 06/28/20 - CARD ENDING 0194	0.00
CHARLES HARVEY	308292	6/24/2020	PAYROLL 06/24 - 06/30/20	1,012.49
CHARTERSAFE	308271	6/22/2020	20-21 - INSURANCE PREMIUM & WORKERS' COMPENSATION - DEPOSIT	46,184.00
CHARTERSAFE	308296	6/29/2020	8/20- INSURANCE PREMIUM	15,395.00
Christina Luc	308302	6/29/2020	PAYROLL 06/16/20 - 06/30/20	82.98
CLIFTONLARSONALLEN LLP	308206	5/15/2020	1ST PROGRESS BILLING FY ENDING 06/30/20, TECH & CLIENT SUPPO	4,200.00
CLIFTONLARSONALLEN LLP	308234	6/5/2020	PREPARATION OF FY18/19 FEDERAL AND STATE TAX RETURN	1,575.00
CLIFTONLARSONALLEN LLP	308257	6/11/2020	COMPLETION OF DATA COLLECTION FORM 2019	630.00
Cross Country Education	308172	5/6/2020	3/9-3/13/20- SUBSTITUTE SERVICES	1,420.00
Cross Country Education	308186	5/15/2020	3/16-3/18/20- SPECIAL ED SERVICES	4,483.15
Cross Country Education	308186	5/15/2020	3/17-3/20/20-SPECIAL ED SERVICES	2,236.50
Cross Country Education	308186	5/15/2020	3/25-3/26/20- SPECIAL ED SERVICES	1,423.50
Cross Country Education	308186	5/15/2020	3/30-4/3/20- SPECIAL ED SERVICES	1,624.92
Cross Country Education	308186	5/15/2020	4/13-4/17- SPECIAL ED SERVICES	1,819.84
Cross Country Education	308186	5/15/2020	4/13-4/17/20- SPECIAL ED SERVICES	870.89
Cross Country Education	308186	5/15/2020	4/14-4/16/20- SPECIAL ED SERVICES	495.50
Cross Country Education	308186	5/15/2020	4/6-4/8/20- SPECIAL ED SERVICES	1,021.64
Cross Country Education	308219	5/28/2020	4/21-4/23/20- SPECIAL ED SERVICES	1,076.61
Cross Country Education	308219	5/28/2020	4/21-4/24/20- SPECIAL ED SERVICES	3,134.94
Cross Country Education	308219	5/28/2020	4/26-5/1/20- SPECIAL ED SERVICES	1,949.66
Cross Country Education	308219	5/28/2020	4/27-5/1/20- SPECIAL ED SERVICES	559.79
Cross Country Education	308219	5/28/2020	5/3-5/8/20- SPECIAL ED SERVICES	1,601.69
Cross Country Education	308219	5/28/2020	5/4-5/7/20- SPECIAL ED SERVICES	389.72
Cross Country Education	308219	5/28/2020	5/4-5/8/20- SPECIAL ED SERVICES	2,741.62
Cross Country Education	308241	6/11/2020	5/11-5/15/20- SPECIAL ED SERVICES	3,940.29
Cross Country Education	308260	6/18/2020	5/18-5/20/20- SPECIAL ED SERVICES	759.45
Cross Country Education	308260	6/18/2020	5/18-5/21/20- SPECIAL ED SERVICES	806.15
Cross Country Education	308260	6/18/2020	5/18-5/22/20- SPECIAL ED SERVICES	2,452.76
Cross Country Education	308273	6/24/2020	5/27-5/29/20- SPECIAL ED SERVICES	654.66
Cross Country Education	308317	6/30/2020	01/24/20 2.25 HOURS PSYCH CREDIT	(246.38)
Cross Country Education	308317	6/30/2020	4.5 HOURS OF COTA D51401 CREDIT	(333.00)
Cross Country Education	308317	6/30/2020	5/26-5/29/20- SPECIAL ED SERVICES	1,446.53
Cross Country Education	308317	6/30/2020	6/1-6/5/20- SPECIAL ED SERVICES	2,967.38
Cross Country Education	308317	6/30/2020	6/5-6/5/20- SPECIAL ED SERVICES	884.73
DANIEL CENTOFANTI	308240	6/11/2020	PAYROLL 06/09/20 - 06/15/20	1,620.62
David Arreola	308290	6/24/2020	PAYROLL 06/24 - 06/30/20	284.29
DAVID ROSENBERG	308178	5/6/2020	REIM - PLAYSCRIPTS.COM-DIGITAL SCRIPT	9.99
DAVID ROSENBERG	308280	6/24/2020	PAYROLL 06/16/20 - 06/25/20	1,765.36
DAVID ROSENBERG	308287	6/24/2020	FINAL CHECK - STIPEND	630.54
DENYALE BROWN	308272	6/24/2020	REIM - SMART & FINAL, HONOR GRADUATION, & TREND ENTERPRISES	469.44
DMV RENEWAL	308242	6/11/2020	2020- REGISTRATION RENEWAL VIN1FMZK1YMOKKA52830	706.00
DMV RENEWAL	308242	6/11/2020	2020- REGISTRATION RENEWAL VIN1FMZK1YM2KKA59651	706.00
Document Tracking Services	308173	5/6/2020	4/15/20-4/15/21- DOCUMENT TRACKING SERVICES	1,165.00
Edgeunity Inc.	308188	5/15/2020	PROFESSIONAL DEVELOPMENT FOR STAFF & CREDIT RECOVERY COURSI	13,500.00
Ellen McCoy	308303	6/29/2020	PAYROLL 06/16/20 - 06/30/20	65.51
EMPLOYMENT DEVELOPMENT DEPARTMENT	308187	5/15/2020	01/01 - 03/31/20 - SEF LOCAL EXPERIENCE CHARGE	980.40
ERNESTO DAVILA	308226	5/29/2020	FINAL PAY CHECK 05/25/20 - 05/29/20	267.28
Eva Arreola	308236	6/9/2020	PAYROLL 05/25/20 - 06/10/20	0.00
Eva Arreola	308238	6/11/2020	PAYROLL 05/25/20 - 06/13/20	954.91
EXED	308189	5/15/2020	04/20 - MANAGEMENT CONTRACT FEE & CALPADS & SIS SUPPORT SERV	20,666.75
EXED	308243	6/11/2020	05/20 - MANAGEMENT CONTRACT FEE & CALPADS & SIS SUPPORT SERV	20,666.75
EXED	308318	6/30/2020	06/20 - MANAGEMENT CONTRACT FEE & CALPADS & SIS SUPPORT SERV	20,666.75
Fabiola Diaz	308171	5/6/2020	REIM - BIG 5- SPIKE BALL EQUIPMENT, BOCCÉ BALLS FOR PE	120.41
FRANCISCO TOPETE	308204	5/15/2020	4/16-4/30/20- MAINTENANCE SERVICES	1,199.00
FRANCISCO TOPETE	308225	5/28/2020	5/1-5/15/20- MAINTENANCE SERVICES	1,199.00

**YPI Charter Schools
Check Register
From 05/01/20 to 06/30/20**

Vendor Name	Check Number	Effective Date	Transaction Description	Check Amount
FRANCISCO TOPETE	308254	6/11/2020	5/16-5/31/20- MAINTENANCE SERVICES	1,090.00
FRANCISCO TOPETE	308283	6/24/2020	6/1-6/15/20- MAINTENANCE SERVICES	143.00
FRANCISCO TOPETE	308314	6/29/2020	6/1-6/15/20- MAINTENANCE SERVICES	1,056.00
FRESH START MEALS, INC.	308207	5/20/2020	2/20- JANITORIAL SERVICES	2,250.00
FRESH START MEALS, INC.	308261	6/18/2020	4/20- JANITORIAL SERVICES	1,950.00
FRESH START MEALS, INC.	308261	6/18/2020	5/20- JANITORIAL SERVICES	3,000.00
FRONTIER	308220	5/28/2020	5/13-6/12/20- FAX 818 834-8075	227.44
FRONTIER	308298	6/29/2020	6/13-7/12/20- FAX 818 834-8075	227.34
Gordon & Rees	308244	6/11/2020	4/20- LEGAL SERVICES	2,080.00
GREEN WORKS SOLUTIONS	308190	5/15/2020	MAIN OFFICE FLOOR, DOOR, GATE AND HARDWARE REPAIR, RAIL	420.00
GREEN WORKS SOLUTIONS	308190	5/15/2020	NEW ADMIN EXTERIOR DOOR, HARDWARE, AND PAINT, CAMERAS, LIGH	3,270.00
HOME DEPOT CREDIT SERVICES	308300	6/29/2020	CARPET CLEANER RENTAL & SUPPLIES	280.65
INLAND MECHANICAL SERVICES	308191	5/15/2020	5/20- AC MAINTENANCE	460.00
INLAND MECHANICAL SERVICES	308245	6/11/2020	6/20- AC MAINTENANCE	460.00
ISIS PENA	308177	5/6/2020	REIM - USPS	27.50
JOANNA JIMENEZ	308246	6/11/2020	PAYROLL 06/16/20 - 06/30/20	2,023.34
JOSE CASTILLO	308291	6/24/2020	PAYROLL 06/16 - 06/30/20	3,129.12
JOSE CASTILLO	308293	6/24/2020	VACATION	4,919.53
JREY DEZIGN	308294	6/29/2020	MASK ORDER FOR YPICS	20,919.50
KELLY PAPER	308247	6/11/2020	OFFICE SUPPLIES	701.40
KELLY PAPER	308262	6/18/2020	PAPER	37.67
LA DEPT. OF WATER AND POWER	308192	5/15/2020	4/1-4/30/20- ELECTRIC CHARGES	3,678.24
LA DEPT. OF WATER AND POWER	308193	5/15/2020	3/3-4/30/20- FIRE SERVICE CHARGES	229.53
LA DEPT. OF WATER AND POWER	308194	5/15/2020	3/2-4/30/20- SEWER CHARGES	188.69
LA DEPT. OF WATER AND POWER	308301	6/29/2020	4/30-5/29/20- ELECTRIC CHARGES	3,819.83
LAW OFFICES OF YOUNG, MINNEY & CORR, LLP	308248	6/11/2020	4/20- LEGAL SERVICES	911.00
LAW OFFICES OF YOUNG, MINNEY & CORR, LLP	308263	6/18/2020	4/20-LEGAL SERVICES	1,812.50
LAW OFFICES OF YOUNG, MINNEY & CORR, LLP	308263	6/18/2020	5/20- LEGAL SERVICES (LAUSD OVERALLOCATION LITIGATION)	859.55
LAW OFFICES OF YOUNG, MINNEY & CORR, LLP	308275	6/24/2020	5/20- LEGAL SERVICES	1,118.50
LOBBY TRAFFIC SYSTEMS INC.	308175	5/6/2020	REPAIR PARKING GATE	445.00
LOS ANGELES COUNTY OFFICE OF EDUCATION	05/29/20 - STRS	5/29/2020	05/20 - FY19/20 - STRS PAYMENT	92,539.41
LOS ANGELES COUNTY OFFICE OF EDUCATION	06/30/20 - STRS	6/30/2020	06/20 - FY19/20 - STRS PAYMENT	114,030.35
LOS ANGELES UNIFIED SCHOOL DISTRICT	308222	5/28/2020	06/20 - RENT PRORATA SHARE FOR BER CORONA HS	18,630.71
LUIS GIRON	308299	6/29/2020	5/20- LANDSCAPING SERVICES	1,000.00
MAJOR METROPOLITAN SECURITY	308208	5/20/2020	6/20 - MONITORING SERVICES	285.00
MAJOR METROPOLITAN SECURITY	308208	5/20/2020	6/20 BURGLAR ALARM MONITORING SERVICES	55.00
MAJOR METROPOLITAN SECURITY	308208	5/20/2020	6/20- FIRE ALARM MONITORING SERVICES	65.00
MAJOR METROPOLITAN SECURITY	308264	6/18/2020	7/20- BURGLAR ALARM MONITORING SERVICES	55.00
MAJOR METROPOLITAN SECURITY	308264	6/18/2020	7/20- FIRE ALARM MONITORING SERVICES	65.00
MAJOR METROPOLITAN SECURITY	308264	6/18/2020	7/20- MONITORING SERVICES	285.00
MASERGY CLOUD COMMUNICATIONS, INC	308239	6/11/2020	5/20 COMMUNICATIONS SERVICES	1,002.18
MASERGY CLOUD COMMUNICATIONS, INC	308239	6/11/2020	5/20- COMMUNICATIONS SERVICES	734.89
MASERGY CLOUD COMMUNICATIONS, INC	308295	6/29/2020	6/20- COMMUNICATIONS SERVICE	72.65
MASERGY CLOUD COMMUNICATIONS, INC	308295	6/29/2020	6/20- COMMUNICATIONS SERVICES	1,664.43
MCCALLA COMPANY	308223	5/28/2020	CUSTODIAL SUPPLIES	157.45
MCCALLA COMPANY	308223	5/28/2020	MULTI FOLD TOWEL & ALCOHOL WIPES	64.79
MCCALLA COMPANY	308250	6/11/2020	CUSTODIAL SUPPLIES	46.12
MCCALLA COMPANY	308276	6/24/2020	COVID SUPPLIES	5,186.23
Miriam Varo	308285	6/24/2020	PAYROLL 06/09/20 - 06/22/20	1,310.13
Miriam Varo	308288	6/24/2020	FINAL CHECK - VACATION	595.63
NORTHWEST EVALUATION ASSOCIATION	308278	6/24/2020	ONLINE MAP GROWTH K-12, MAP SKILLS, RE-IMPLEMENTATION SERVIC	4,470.00
OFFICE 360	308230	6/5/2020	OFFICE SUPPLIES	15.89
OFFICE 360	308304	6/29/2020	HP 64XL, (N9J92AN) HIGH YIELD BLACK ORIGINAL INK CARTRIDGE	46.90
OFFICE 360	308304	6/29/2020	REFUND - 991940	(36.90)
ONE CALL NOW	308196	5/15/2020	PATENT BROADCAST PLAN & SET UP FEE	595.00
Paradigm Shift, LLP	308197	5/15/2020	GEAR UP ENGAGE WORKSHOPS	12,000.00
Paseki Strategies Corporation	308251	6/11/2020	ORANSI EK 120 AIR PURIFIER FOR CLASSROOMS (54)	47,520.00
PAYCOM PAYROLL, LLC	05/15/20-PR	5/15/2020	PAYCOM FEES - 05/15/20 PAYROLL	519.23
PAYCOM PAYROLL, LLC	05/29/20-PR	5/29/2020	PAYCOM FEES - 05/29/20 PAYROLL	519.22
PAYCOM PAYROLL, LLC	06/15/20-PR	6/15/2020	PAYCOM FEES - 06/15/20 PAYROLL	530.54
PAYCOM PAYROLL, LLC	06/30/20-PR	6/30/2020	PAYCOM FEES - 06/30/20 PAYROLL	670.49
PETER HUANG AND LORETTA HUANG	308209	5/20/2020	4/15-5/13/20- ELECTRIC CHARGES	262.06
PETER HUANG AND LORETTA HUANG	308224	5/28/2020	06/20 - RENT	5,144.56
PETER HUANG AND LORETTA HUANG	308266	6/18/2020	5/13-6/10/20- ELECTRIC CHARGES	475.53
PETER HUANG AND LORETTA HUANG	308279	6/24/2020	07/20 - RENT	5,144.56
POWERSCHOOL GROUP LLC	308231	6/5/2020	POWERSCHOOL SIS HOSTING & MAINTENANCE	3,489.31
PRN NURSING CONSULTANTS	308198	5/15/2020	3/20/20- SPECIAL ED SERVICES	225.00
PURE WATER OF LA	308210	5/20/2020	5/20- WATER COOLER MONTHLY MAINTENANCE	76.65
Quadient	308176	5/6/2020	4/20- POSTAGE	388.90
Quadient	308195	5/15/2020	LATE FEE & FINANCE CHARGES	45.03
REPUBLIC SERVICES #902	308184	5/15/2020	5/20- WASTE DISPOSAL SERVICES ACC#9496	1,242.49
ROCHELLE SMITH	308163	5/5/2020	R. SMITH V. MORCS SETTLEMENT AGREEMENT	6,250.00
Sabrina Anguiano	308289	6/24/2020	PAYROLL 06/24 - 6/30/20	268.01
SCHOOLMINT, INC	308199	5/15/2020	4/29/20-7/17/21-SM RE-ENROLLMENT- RETURNING STUDENTS RE-ENRO	4,625.00
SCHOOLMINT, INC	308281	6/24/2020	FY20/21- ANNUAL CHARTER CHOICE APP & LOTTERY	9,975.00
Selected Inc.	308267	6/18/2020	ACCESS TO SELECTED PR-SCREENED EDUCATOR CANDIDATE	500.00
SFVJACC	308221	5/28/2020	06/20 - RENT	9,500.00
SFVJACC	308274	6/24/2020	07/20 - RENT	9,500.00
Signal Vine, Inc.	308282	6/24/2020	06/15/20 - 06/14/21 SERVICE	10,500.00
SOCAL OFFICE TECHNOLOGIES, INC	308200	5/15/2020	2/12-5/11/20- Overage Charge # CNA6461-01	2,266.37
SOCAL OFFICE TECHNOLOGIES, INC	308200	5/15/2020	2/7-5/6/20-Overage Charge	675.65

**YPI Charter Schools
Check Register
From 05/01/20 to 06/30/20**

Vendor Name	Check Number	Effective Date	Transaction Description	Check Amount
SOCAL OFFICE TECHNOLOGIES, INC	308211	5/20/2020	5/16-6/15/20 BASE RATE CHARGE # CNA1945-02	626.20
SOCAL OFFICE TECHNOLOGIES, INC	308232	6/5/2020	5/28-6/27/20- BASE RATE CHARGE #CNA6494-01	162.82
SOCAL OFFICE TECHNOLOGIES, INC	308305	6/29/2020	3/29-6/28/20 OVERAGE CHARGES #CNA7355-01	2,045.73
SOCAL OFFICE TECHNOLOGIES, INC	308305	6/29/2020	6/28-7/27/20- BASE RATE CHARGES #CNA6494-01	162.82
SOCAL OFFICE TECHNOLOGIES, INC	308319	6/30/2020	6/16-7/15/20-BASE RATE CHARGE #CNA1945-02	628.48
SOUTHERN CALIFORNIA GAS COMPANY	308212	5/20/2020	4/13-5/12/20- GAS CHARGES	79.19
SOUTHERN CALIFORNIA GAS COMPANY	308268	6/18/2020	5/12-6/11/12- GAS CHARGES	60.03
Sparkletts	308201	5/15/2020	4/20- WATER COOLER ACC#0211	4.99
Sparkletts	308213	5/20/2020	4/20- COOLER	5.99
Sparkletts	308252	6/11/2020	5/20- BOTTLED WATER ACC#0211	12.26
STS EDUCATION	308322	6/30/2020	HP CHROMEBOOK, EDUCATION LICENSE, CA ENVIRONMENTAL WASTE F	43,625.81
SYNCB/AMAZON	308179	5/6/2020	3/20- AWS SERVICE CHARGES	411.60
SYNCB/AMAZON	308202	5/15/2020	BLACK INK CARTRIDGE	103.86
SYNCB/AMAZON	308202	5/15/2020	POWERSONIC PS1270F1 REPLACEMENT RHINO BATTERY - 2 PACK	35.04
SYNCB/AMAZON	308253	6/11/2020	4/20- AWS MARKETPLACE	7.20
SYNCB/AMAZON	308253	6/11/2020	4/20- AWS SERVICES	392.06
SYNCB/AMAZON	308253	6/11/2020	5/20- AWS SERVICES	12.00
SYNCB/AMAZON	308321	6/30/2020	12" LABORATORY THERMOMETER (8)	87.20
SYNCB/AMAZON	308321	6/30/2020	BOOKS	365.12
SYNCB/AMAZON	308321	6/30/2020	Broken Item B07DJ5TXCK ON INVOICE439546767963 PO 992005	(48.94)
SYNCB/AMAZON	308321	6/30/2020	CREDIT INVOICE 449369655954	(82.08)
SYNCB/AMAZON	308321	6/30/2020	Credit Item Broken B00AZ9PS9Y INV577685658855 PO 992019	(33.10)
SYNCB/AMAZON	308321	6/30/2020	GRADUATION SUPPLIES	396.71
SYNCB/AMAZON	308321	6/30/2020	HP 64XL INK CARTRIDGE BLACK	45.87
SYNCB/AMAZON	308321	6/30/2020	IPEVO V4K ULTRA HIGH DEFINITION 8MP USB DOCUMENT CAMERA	108.41
SYNCB/AMAZON	308321	6/30/2020	REFUND	(249.08)
SYNCB/AMAZON	308321	6/30/2020	REFUND - DAMAGED Earbuds Headphone RETURN	(55.95)
SYNCB/AMAZON	308321	6/30/2020	Refund - Item was not received (PO 991566)	(113.05)
SYNCB/AMAZON	308321	6/30/2020	Refund PO 991431	(2.24)
SYNCB/AMAZON	308321	6/30/2020	REFUND: Return USB Cable on PO 991761	(30.62)
SYNCB/AMAZON	308321	6/30/2020	USB TYPE C CABLE & MODULE BOARD	264.30
T-MOBILE	308214	5/20/2020	02/28 - 03/07/2020 PRORATED FINAL BILL	57.20
Tania Espinoza-Beltran	308297	6/29/2020	PAYROLL 06/16/20 - 06/30/20	65.51
The Education Team	308180	5/6/2020	3/3,13/20- SUBSTITUTE SERVICES	362.10
THE MILLER INSTITUTE FOR LEARNING WITH TEC	308265	6/18/2020	7/1/2020 - 6/30/2021 E-RATE MANAGEMENT SERVICES	9,350.00
Think Together	308203	5/15/2020	INSTALLMENT 7- COMPREHENSIVE MANAGEMENT OF ASES	24,929.91
Think Together	308233	6/5/2020	INSTALLMENT 8- COMPREHENSIVE MANAGEMENT OF ASES	24,929.91
TIME WARNER CABLE	308313	6/29/2020	03/14 - 04/13/19 - INTERNET SERVICES ACCT# 0556	(375.40)
TIME WARNER CABLE	308313	6/29/2020	12/14-1/13/20- INTERNET SERVICE ACCT #0556	406.05
TOTAL EDUCATION SOLUTIONS	308205	5/15/2020	3/20- SPECIAL ED SERVICES	818.25
TOTAL EDUCATION SOLUTIONS	308255	6/11/2020	4/20- SPECIAL ED SERVICES	565.50
TPR EDUCATION LLC/THE PRINCETON REVIEW	308181	5/6/2020	SAT FUNDAMENTALS COURSE FEE FOR BCCHS	13,000.00
UNUM	308215	5/20/2020	6/20- PREMIUM ACC# 0836771-001 1	936.80
UNUM	308215	5/20/2020	6/20- PREMIUM ACC# 0933184-001 5	(65.07)
UNUM	308284	6/24/2020	7/20- PREMIUM ACC# 0836771-001 1	976.44
VASHON NUTT	308277	6/24/2020	REIM - US POSTAL OFFICE	25.40
WALTER ENRIQUE NAJARRO-ALVARADO	308162	5/5/2020	W. NAJARRO V. YPICS SETTLEMENT AGREEMENT	2,750.00
WAXIE SANITARY SUPPLY	308216	5/20/2020	CUSTODIAL SUPPLIES	149.71
WAXIE SANITARY SUPPLY	308216	5/20/2020	WAXIE 40X46 1.25 MIL BLACK FLAT PACK LINER 125/CASE (5)	173.94
WAXIE SANITARY SUPPLY	308269	6/18/2020	COVID SUPPLIES	196.45
WAXIE SANITARY SUPPLY	308286	6/24/2020	COVID SUPPLIES	1,179.37
XEROX FINANCIAL SERVICES	308182	5/6/2020	04/07-5/6/20- COPIER LEASE #010-0042736-001 & BALANCE	1,038.50
XEROX FINANCIAL SERVICES	308182	5/6/2020	4/29-5/28/20- COPIER LEASE #010-0058450-001	1,017.35
XEROX FINANCIAL SERVICES	308182	5/6/2020	4/29-5/28/20- COPIER LEASE#010-0058450-002	409.43
XEROX FINANCIAL SERVICES	308217	5/20/2020	5/12-6/11/20- COPIER LEASE # 010-0042733-001	1,857.46
XEROX FINANCIAL SERVICES	308217	5/20/2020	5/13-6/12/20- COPIER LEASE# 010-0058450-003	342.42
XEROX FINANCIAL SERVICES	308235	6/5/2020	5/29-6/28/20- COPIER LEASE 010-0058450-001	1,017.35
XEROX FINANCIAL SERVICES	308235	6/5/2020	5/29-6/28/20- COPIER LEASE 010-0058450-002	409.43
XEROX FINANCIAL SERVICES	308270	6/18/2020	6/12-7/11/20- COPIER LEASE #010-0042833-001	1,857.46
XEROX FINANCIAL SERVICES	308270	6/18/2020	6/13-7/12/20- COPIER LEASE #010-0058450-003	342.42
YOLANDA FUENTES	308174	5/6/2020	REIM - REFEREES & AMAZON	598.62
YVETTE VAUGHT	308256	6/11/2020	PAYROLL 06/16/20 - 06/30/20	2,178.26
Total				1,016,010.01

**YPI Charter Schools
Credit Card Register
From 05/01/20 to 06/30/20**

Object	Object	Managen	Doc #	Vendor	Description	Date	Debit	Credit	ID
4211	Books & Other Reference Ma HS	STD01/28/20-0152	CCU - LS - 0152	BARNES & NOBLE - THE GRAPES OF WRATH NOVELS CREDIT	6/30/2020		443.48	000	
4211	Books & Other Reference Ma HS	STD01/28/20-0152	CCU - LS - 0152	VROMAN BOOKSTORE - BOOKS FOR ENGLISH LENDING LIBRARY	6/30/2020	99.63		000	
4211	Books & Other Reference Ma HS	STD01/28/20-0152	CCU - LS - 0152	BARNES & NOBLE - ANIMAL FARM NOVELS CREDIT	6/30/2020		221.49	000	
4211	Books & Other Reference Ma HS	STD01/28/20-0152	CCU - LS - 0152	BARNES & NOBLE - ENGLISH NOVELS - THE GRAPES OF WRATH (NEVER	6/30/2020	473.23		000	
4211	Books & Other Reference Ma HS	STD01/28/20-0152	CCU - LS - 0152	BARNES & NOBLE - ENGLISH NOVELS - THE HOUSE ON MANGO STREET	6/30/2020	381.79		000	
4211	Books & Other Reference Ma HS	STD01/28/20-0152	CCU - LS - 0152	BARNES & NOBLE - ENGLISH NOVELS - ANIMAL FARM (NEVER RECEIVE	6/30/2020	251.24		000	
4311	Student Materials	BC	STD01/28/20-0005	CCU - RD - 0005	MICHAEL'S STORES - CLEAR POSTER BOARD FOR DESK PROTECTION DU	6/30/2020	31.38		000
4311	Student Materials	BC	STD01/28/20-0277	CCU - JC - 0277	BULK BOOKSTORE - 7TH GRADE CLASS SETS OF "BOY IN THE STRIPE	5/21/2020	578.52		000
4311	Student Materials	BC	STD01/28/20-0277	CCU - JC - 0277	REV: BULK BOOKSTORE - 7TH GRADE CLASS SETS OF "BOY IN THE	5/21/2020		578.52	000
4311	Student Materials	BC	STD01/28/20-0277	CCU - JC - 0277	BULK BOOKSTORE - 7TH GRADE CLASS SETS OF "BOY IN THE STRIPE	5/21/2020	578.52		000
4311	Student Materials	BC	STD02/28/20-0005	CCU - RD - 0005	STUDENT TREASURES - 5TH GRADE STORY PRINTING	6/30/2020	478.80		NCLR
4311	Student Materials	BC	STD02/28/20-0277	CCU - JC - 0277	PITSCO INC. - SMALL MOTORS FOR SCIENCE CLASS PROJECT	6/30/2020	128.17		000
4311	Student Materials	BC	STD08/28/19-0005	CCU - RD - 0005	LAKESHORE LEARNING - CLASSROOM SET UP DECORATION & SUPPLIES	6/30/2020	1,450.33		000
4311	Student Materials	BC	STD08/28/19-0005	CCU - RD - 0005	MICHAEL'S - PICTURE FRAME - 8TH GRADE CLASSES	6/30/2020	48.17		000
4311	Student Materials	BC	STD10/28/19-0005	CCU - RD - 0005	BEST BUY - HARD DRIVE FOR MEDIA ARTS CLASS	6/30/2020	197.09		000
4311	Student Materials	HS	STD02/28/20-0152	CCU - LS - 0152	THRIFT BOOKS GLOBAL - ANIMAL FARM, MALCOLM X, BRAVE NEW WORL	6/30/2020	508.28		000
4311	Student Materials	HS	STD02/28/20-0152	CCU - LS - 0152	BARNES & NOBLE - GRAPES OF WRATH NOVELS	6/30/2020	75.01		000
4311	Student Materials	HS	STD02/28/20-0152	CCU - LS - 0152	VROMAN BOOKSTORE - GRAPES OF WRATH NOVELS	6/30/2020	100.55		000
4311	Student Materials	HS	STD02/28/20-0152	CCU - LS - 0152	VROMAN BOOKSTORE - OUTSIDERS, ALCHEMIST, HANDMADES TALE, ETC	6/30/2020	274.34		000
4311	Student Materials	HS	STD02/28/20-0152	CCU - LS - 0152	EDUCATIONAL INNOVATION - SODIUM POLYACRYLATE FOR CHEMISTRY C	6/30/2020	29.80		000
4311	Student Materials	HS	STD06/28/20-0152	CCU - LS - 0152	FLINN SCIENTIFIC INC - UNIVERSAL INDICATOR SOLUTIONS, ENZYME	6/30/2020	415.26		000
4311	Student Materials	HS	STD06/28/20-0152	CCU - LS - 0152	PAYPAL BIO - DOUBLE FETAL PIG PAILS	6/30/2020	452.21		000
4311	Student Materials	HS	STD06/28/20-0152	CCU - LS - 0152	BLICK ART MATERIAL - ART SUPPLIES (BACKORDERED, GETTING REFU	6/30/2020	742.20		000
4311	Student Materials	HS	STD06/28/20-0152	CCU - LS - 0152	DBC BLICK ART MATERIAL - ART SUPPLIES (BACKORDERED, GETTING	6/30/2020	51.10		000
4311	Student Materials	HS	STD06/28/20-0152	CCU - LS - 0152	BIO RAD LABORATORIES - BIOLOGY TESTING KITS (PARTIAL RECEIVE	6/30/2020	696.69		000
4311	Student Materials	HS	STD11/28/19-0152	CCU - LS - 0152	ETSY.COM - PERIODIC TABLE MAP FOR CHEMISTRY CLASSROOM	6/4/2020	323.03		000
4311	Student Materials	HS	STD11/28/19-0152	CCU - LS - 0152	LA MISSION COLLEGE - SCANTRON SHEETS FOR STUDENTS DUAL ENROL	6/4/2020	31.19		000
4311	Student Materials	OR	STD06/28/20-0178	CCU - LG - 0178	WALMART - BOXES OF CRAYONS	6/30/2020	35.04		000
4311	Student Materials	OR	STD1/28/20-0047	CCU - RQ - 0047	LAKESHORE LEARNING - POSTERS AND BOARDERS FOR ZEPEDA'S CLASS	6/30/2020	59.93		000
4311	Student Materials	OR	STD1/28/20-0047	CCU - RQ - 0047	BROADWAY LICENSING - PERFORMANCE LICENSE AND PLAYSRIPTS FOI	6/30/2020	368.76		000
4311	Student Materials	OR	STD1/28/20-0047	CCU - RQ - 0047	AMAZON - OXFORD ONLINE PICTURE DICTIONARY	6/30/2020	14.45		000
4311	Student Materials	OR	STD2/28/20-0047	CCU - RQ - 0047	HOME DEPOT - SAND PAPER FOR DERBY CAR PROJECT	6/30/2020	17.45		000
4311	Student Materials	OR	STD2/28/20-0047	CCU - RQ - 0047	HOME DEPOT - ROTARY TOOL KIT FOR DERBY CAR PROJECT	6/30/2020	75.56		000
4311	Student Materials	OR	STD3/28/20-0047	CCU - RQ - 0047	S&W CRAFT MFG - PINWOOD RACE CARS, RACE TRACK, DERBY TROPHI	6/30/2020	450.45		000
4351	Office Supplies	BC	STD01/28/20-0005	CCU - RD - 0005	STAPLES - CARD STOCK	6/30/2020	73.10		000
4351	Office Supplies	BC	STD01/28/20-0277	CCU - JC - 0277	OFFICE DEPOT - RECEIPT BOOKS	5/21/2020	35.01		000
4351	Office Supplies	BC	STD01/28/20-0277	CCU - JC - 0277	REV: OFFICE DEPOT - RECEIPT BOOKS	5/21/2020		35.01	000
4351	Office Supplies	BC	STD01/28/20-0277	CCU - JC - 0277	OFFICE DEPOT - RECEIPT BOOKS	5/21/2020	35.01		000
4351	Office Supplies	BC	STD02/28/20-0277	CCU - JC - 0277	OFFICE DEPOT - COLOR PAPER AND CARDSTOCK	6/30/2020	77.26		000
4351	Office Supplies	BC	STD10/28/19-0005	CCU - RD - 0005	BEST BUY - SD CARD FOR ADMIN TO USE FOR RECORDING TEACHER LE	6/30/2020	32.83		000
4351	Office Supplies	BC	STD11/28/19-0005	CCU - RD - 0005	TARGET - STAPLE GUN AND STAPLES	6/30/2020	33.92		000
4351	Office Supplies	CA	STD02/28/20-0285	CCU - RB - 0285	STAPLES - LAPTOP CLEANING SUPPLIES FOR LSC	6/4/2020	29.54		000
4351	Office Supplies	CA	STD02/28/20-0285	CCU - RB - 0285	BEST BUY - USB MICROPHONE TO RECORD BOARD MEETINGS	6/4/2020	120.43		000
4351	Office Supplies	CA	STD03/28/20-0129	CCU - KB - 0013	PENS	6/30/2020	27.19		000
4351	Office Supplies	CA	STD04/28/20-0013	CCU - KB - 0013	STAPLES - LARGE POST-IT PADS	6/30/2020	79.66		000
4351	Office Supplies	HS	STD03/28/20-0285	CCU - RB - 0285	TARGET - USB DRIVE TO MAKE CHROMEBOOK RECOVERY KEY	6/30/2020	7.65		000
4351	Office Supplies	HS	STD04/28/20-0194	CCU - YF - 0194	BEST BUY - LAPTOP MOUSE FOR PENA	6/30/2020	87.59		000
4351	Office Supplies	HS	STD04/28/20-0194	CCU - YF - 0194	BEST BUY - LAPTOP MOUSE FOR PENA	6/30/2020	87.59		000
4351	Office Supplies	HS	STD04/28/20-0194	CCU - YF - 0194	REV: BEST BUY - LAPTOP MOUSE FOR PENA	6/30/2020		87.59	000
4351	Office Supplies	HS	STD2/28/20-0194	CCU - YF - 0194	DOLLAR KING - BINDERS FOR ELA ROSTERS, FIRST AID SUPPLIES	6/30/2020	53.00		000
4351	Office Supplies	HS	STD2/28/20-0194	CCU - YF - 0194	REV: DOLLAR KING - BINDERS FOR ELA ROSTERS, FIRST AID	6/30/2020		53.00	000
4351	Office Supplies	HS	STD2/28/20-0194	CCU - YF - 0194	DOLLAR KING - BINDERS FOR ELA ROSTERS, FIRST AID SUPPLIES	6/30/2020	53.00		000
4351	Office Supplies	OR	STD04/28/20-0178	CCU - LG - 0178	STAPLES - ENVELOPES, STICKY NOTES, SCOTCH LAMINATE	6/30/2020	97.18		000
4351	Office Supplies	OR	STD06/28/20-0178	CCU - LG - 0178	WEPLIFE STORE - WALL MOUNT HIGH SECURITY MAILBOX FOR OUTSIDE	6/30/2020	155.19		000

Object	Object	Managen	Doc #	Vendor	Description	Date	Debit	Credit	ID
4351	Office Supplies	OR	STD06/28/20-0178	CCU - LG - 0178	DLX FOR SMALL BUSINESS - BLANK CHECKS FOR PARENT ACCOUNT	6/30/2020	142.90		000
4351	Office Supplies	OR	STD1/28/20-0047	CCU - RQ - 0047	STAPLES - 2020 WALL CALENDAR	6/30/2020	38.31		000
4351	Office Supplies	OR	STD2/28/20-0047	CCU - RQ - 0047	OFFICE DEPOT - LABELS FOR STUDENT COMPUTERS	6/30/2020	32.82		000
4371	Custodial Supplies	BC	STD03/28/20-0277	CCU - JC - 0277	COSTCO WAREHOUSE - GLOVES, PAPER TOWELS	6/30/2020	214.51		000
4371	Custodial Supplies	BC	STD03/28/20-0277	CCU - JC - 0277	LOWES - CLASSROOM SPRAY BOTTLES, BLEACH, CLEANER	6/30/2020	96.47		COVID19
4371	Custodial Supplies	BC	STD04/28/20-0005	CCU - RD - 0005	ETSY - FACE COVERINGS	6/30/2020	54.14		COVID19
4371	Custodial Supplies	BC	STD04/28/20-0005	CCU - RD - 0005	ETSY - FACE COVERINGS - SELLER CANCELED ORDER	6/30/2020		54.14	COVID19
4371	Custodial Supplies	BC	STD06/28/20-0005	CCU - RD - 0005	INSTASHIELD - FACE SHIELDS	6/30/2020	129.95		COVID19
4371	Custodial Supplies	BC	STD06/28/20-0277	CCU - JC - 0277	E-REPLACEMENTSPARTS.COM - LEAFBLOWER STRAP 06/15/20	6/30/2020	23.38		000
4371	Custodial Supplies	BC	STD06/28/20-0277	CCU - JC - 0277	E-REPLACEMENTSPARTS.COM - LEAFBLOWER STRAP 05/28/20	6/30/2020	23.38		000
4371	Custodial Supplies	BC	STD10/28/19-0005	CCU - RD - 0005	LOWES - TRASH PICK UP TOOLS	6/30/2020	42.66		000
4371	Custodial Supplies	BC	STD11/28/19-0005	CCU - RD - 0005	SEARS ROEBUCK - TOOL BOXES AND WRENCHES	6/30/2020	54.39		000
4371	Custodial Supplies	BC	STD11/28/19-0005	CCU - RD - 0005	SEARS ROEBUCK - BROOMS	6/30/2020	50.06		000
4371	Custodial Supplies	HS	STD3/28/20-0194	CCU - YF - 0194	REV:INSTACART - DISINFECTANT, GLOVES AND TOWELS FOR	6/30/2020		155.14	COVID19
4371	Custodial Supplies	HS	STD3/28/20-0194	CCU - YF - 0194	INSTACART - DISINFECTANT, GLOVES AND TOWELS FOR CLASSROOMS	6/30/2020	155.14		COVID19
4371	Custodial Supplies	HS	STD3/28/20-0194	CCU - YF - 0194	INSTACART - DISINFECTANT, GLOVES AND TOWELS FOR CLASSROOMS	6/30/2020	155.14		COVID19
4371	Custodial Supplies	OR	STD02/28/20-0178	CCU - LG - 0178	VONS - TRASH CAN LINERS FOR LUNCH AREA	5/21/2020	21.88		000
4371	Custodial Supplies	OR	STD02/28/20-0178	CCU - LG - 0178	COSTCO - SOAP, WIPES, TRASH BAGS, TOILET PAPER	5/21/2020	276.83		000
4371	Custodial Supplies	OR	STD02/28/20-0178	CCU - LG - 0178	REV: VONS - TRASH CAN LINERS FOR LUNCH AREA	5/21/2020		21.88	000
4371	Custodial Supplies	OR	STD02/28/20-0178	CCU - LG - 0178	REV: COSTCO - SOAP, WIPES, TRASH BAGS, TOILET PAPER	5/21/2020		276.83	000
4371	Custodial Supplies	OR	STD02/28/20-0178	CCU - LG - 0178	VONS - TRASH CAN LINERS FOR LUNCH AREA	5/21/2020	21.88		000
4371	Custodial Supplies	OR	STD02/28/20-0178	CCU - LG - 0178	COSTCO - SOAP, WIPES, TRASH BAGS, TOILET PAPER	5/21/2020	276.83		000
4371	Custodial Supplies	OR	STD03/28/20-0178	CCU - LG - 0178	SMART & FINAL - SANITIZERS, HAND SOAP, WIPES, AIR FRESHNERS	6/30/2020	86.36		000
4371	Custodial Supplies	OR	STD03/28/20-0178	CCU - LG - 0178	SMART & FINAL - GLOVES	6/30/2020	43.75		000
4371	Custodial Supplies	OR	STD06/28/20-0178	CCU - LG - 0178	RITE AID - DISPOSABLE FACE MASKS	6/30/2020	39.38		COVID19
4391	Food (Non Nutrition Program)	BC	STD01/28/20-0005	CCU - RD - 0005	DAILY FRESH DONUTS - DONUTS FOR MLK BEAUTIFICATION DAY	6/30/2020	20.75		000
4391	Food (Non Nutrition Program)	BC	STD01/28/20-0005	CCU - RD - 0005	CALIFORNIA DELI-MART - DRINKS FOR MLK BEAUTIFICATION DAY	6/30/2020	20.08		000
4391	Food (Non Nutrition Program)	BC	STD01/28/20-0013	CCU - KB - 0013	STONEFIRE GRILL - CHICKEN, SALAD, MASHED POTATOS, GARLIC BRE	6/30/2020	282.50		000
4391	Food (Non Nutrition Program)	BC	STD01/28/20-0013	CCU - KB - 0013	SUPERIOR SUPER - EXTRA CHICKEN FOR YPICS PD	6/30/2020	38.97		000
4391	Food (Non Nutrition Program)	BC	STD01/28/20-0013	CCU - KB - 0013	SAM'S CLUB - DRINKS, UTENSILS, SNACKS FOR YPICS PD	6/30/2020	86.28		000
4391	Food (Non Nutrition Program)	BC	STD01/28/20-0013	CCU - KB - 0013	COSTCO - HUMMUS, PITA BREAD, SALADS FOR YPICS PD	6/30/2020	13.27		000
4391	Food (Non Nutrition Program)	BC	STD01/28/20-0178	CCU - LG - 0178	SMART & FINAL - DRINKS FOR ACEDAMIC COMMITTEE MEETING	5/21/2020	8.86		000
4391	Food (Non Nutrition Program)	BC	STD01/28/20-0178	CCU - LG - 0178	SUBWAY - FOOD FOR ACADEMIC COMMITTEE MEETING	5/21/2020	26.66		000
4391	Food (Non Nutrition Program)	BC	STD01/28/20-0178	CCU - LG - 0178	REV: SMART & FINAL - DRINKS FOR ACEDAMIC COMMITTEE MEETING	5/21/2020		8.86	000
4391	Food (Non Nutrition Program)	BC	STD01/28/20-0178	CCU - LG - 0178	REV: SUBWAY - FOOD FOR ACADEMIC COMMITTEE MEETING	5/21/2020		26.66	000
4391	Food (Non Nutrition Program)	BC	STD01/28/20-0178	CCU - LG - 0178	SMART & FINAL - DRINKS FOR ACEDAMIC COMMITTEE MEETING	5/21/2020	8.86		000
4391	Food (Non Nutrition Program)	BC	STD01/28/20-0178	CCU - LG - 0178	SUBWAY - FOOD FOR ACADEMIC COMMITTEE MEETING	5/21/2020	26.66		000
4391	Food (Non Nutrition Program)	BC	STD02/28/20-0013	CCU - KB - 0013	EL MILAGRO BAKERY - RICE, BEANS, CHICKEN AND BREAD FOR YPICS	6/30/2020	220.00		000
4391	Food (Non Nutrition Program)	BC	STD02/28/20-0013	CCU - KB - 0013	SAMS CLUB - CUTLERY, COOKIES, HUMMUS, SODAS FOR YPICS PD	6/30/2020	113.14		000
4391	Food (Non Nutrition Program)	BC	STD02/28/20-0277	CCU - JC - 0277	FOOD 4 LESS - COFFEE AND CREAMER FOR PARENT MEETINGS	6/30/2020	21.97		000
4391	Food (Non Nutrition Program)	BC	STD02/28/20-0277	CCU - JC - 0277	LITTLE CAESARS - PIZZA FOR SAC MEETING	6/30/2020	19.59		000
4391	Food (Non Nutrition Program)	BC	STD02/28/20-0277	CCU - JC - 0277	FOOD 4 LESS - COFFEE CUPS FOR PARENT MEETING	6/30/2020	4.89		000
4391	Food (Non Nutrition Program)	BC	STD08/28/19-0005	CCU - RD - 0005	LITTLE CAESAR'S - FOOD FOR STAFF DURING SUMMER SERVICE DAY	6/30/2020	84.32		000
4391	Food (Non Nutrition Program)	BC	STD08/28/19-0005	CCU - RD - 0005	CRAZY GOODY - FOOD FOR STAFF DURING ALL DAY PD	6/30/2020	9.05		000
4391	Food (Non Nutrition Program)	BC	STD08/28/19-0005	CCU - RD - 0005	ASIA TASTY - FOOD FOR STAFF DURING ALL DAY PD	6/30/2020	223.52		000
4391	Food (Non Nutrition Program)	BC	STD08/28/19-0005	CCU - RD - 0005	SAKURA SUSHI - FOOD FOR VOLUNTEERS - SUMMER SERVICE DAY	6/30/2020	13.91		000
4391	Food (Non Nutrition Program)	BC	STD08/28/19-0005	CCU - RD - 0005	DOMINO'S PIZZA - LUNCH FOR NEW TEACHER TRAINING	6/30/2020	60.54		000
4391	Food (Non Nutrition Program)	BC	STD09/28/19-0005	CCU - RD - 0005	COSTCO WAREHOUSE - FOOD FOR 6TH GRADE FIELDTRIP TO DOCKWEIL	6/30/2020	318.07		000
4391	Food (Non Nutrition Program)	BC	STD10/28/19-0005	CCU - RD - 0005	STARBUCKS STORE - COFFEE TRAVELERS FOR STAFF DURING PARENT C	6/30/2020	35.90		000
4391	Food (Non Nutrition Program)	BC	STD10/28/19-0005	CCU - RD - 0005	COSTCO WAREHOUSE - PIZZA FOR STAFF DURING PARENT CONFERENCE	6/30/2020	76.27		000
4391	Food (Non Nutrition Program)	BC	STD10/28/19-0005	CCU - RD - 0005	EL MILAGRO BAKERY - BREAKFAST SANDWICHES FOR STAFF DURING PA	6/30/2020	208.00		000
4391	Food (Non Nutrition Program)	BC	STD10/28/19-0005	CCU - RD - 0005	CRAZY GOODY - FOOD FOR STAFF WITH DIETARY RESTRICTIONS DURIN	6/30/2020	12.30		000
4391	Food (Non Nutrition Program)	BC	STD10/28/19-0005	CCU - RD - 0005	FOOD 4 LESS - ICE, DRINKS, PLATES FOR PARENT CONFERENCE PD	6/30/2020	40.84		000
4391	Food (Non Nutrition Program)	BC	STD10/28/19-0005	CCU - RD - 0005	WINCHELLS - DONUTS FOR STAFF DURING PARENT CONFERENCE PD	6/30/2020	25.98		000
4391	Food (Non Nutrition Program)	BC	STD10/28/19-0005	CCU - RD - 0005	TRADER JOE'S - SALADS FOR STAFF DURING PARENT CONFERENCE PD	6/30/2020	22.44		000
4391	Food (Non Nutrition Program)	BC	STD10/28/19-0005	CCU - RD - 0005	FOOD 4 LESS - JUICS, BAGELS, CREAM CHEESE, FRUIT FOR STAFF D	6/30/2020	75.73		000
4391	Food (Non Nutrition Program)	BC	STD11/28/19-0013	CCU - KB - 0013	EL MILAGRO BAKERY - CHICKEN, BEEF FAJITA, RICE, BEANS FOR YP	6/30/2020	200.00		000

Object	Object	Managen	Doc #	Vendor	Description	Date	Debit	Credit	ID
4391	Food (Non Nutrition Program) BC	STD11/28/19-0013	CCU - KB - 0013	SMART & FINAL - CUPS, FORKS, SERVING UTENSILS, PANS, SALAD D	6/30/2020	40.39	000		
4391	Food (Non Nutrition Program) CA	STD02/28/20-0178	CCU - LG - 0178	KFC - FOOD FOR BOARD MEETING	5/21/2020	89.97	000		
4391	Food (Non Nutrition Program) CA	STD02/28/20-0178	CCU - LG - 0178	REV: KFC - FOOD FOR BOARD MEETING	5/21/2020		89.97	000	
4391	Food (Non Nutrition Program) CA	STD02/28/20-0178	CCU - LG - 0178	KFC - FOOD FOR BOARD MEETING	5/21/2020	89.97	000		
4391	Food (Non Nutrition Program) HS	STD01/28/20-0013	CCU - KB - 0013	STONEFIRE GRILL - CHICKEN, SALAD, MASHED POTATOS, GARLIC BRE	6/30/2020	152.69	000		
4391	Food (Non Nutrition Program) HS	STD01/28/20-0013	CCU - KB - 0013	SUPERIOR SUPER - EXTRA CHICKEN FOR YPICS PD	6/30/2020	21.07	000		
4391	Food (Non Nutrition Program) HS	STD01/28/20-0013	CCU - KB - 0013	SAM'S CLUB - DRINKS, UTENSILS, SNACKS FOR YPICS PD	6/30/2020	46.64	000		
4391	Food (Non Nutrition Program) HS	STD01/28/20-0013	CCU - KB - 0013	COSTCO - HUMMUS, PITA BREAD, SALADS FOR YPICS PD	6/30/2020	7.18	000		
4391	Food (Non Nutrition Program) HS	STD01/28/20-0178	CCU - LG - 0178	SMART & FINAL - DRINKS FOR ACEDAMIC COMMITTEE MEETING	5/21/2020	8.86	000		
4391	Food (Non Nutrition Program) HS	STD01/28/20-0178	CCU - LG - 0178	SUBWAY - FOOD FOR ACADAMIC COMMITTEE MEETING	5/21/2020	26.66	000		
4391	Food (Non Nutrition Program) HS	STD01/28/20-0178	CCU - LG - 0178	REV: SMART & FINAL - DRINKS FOR ACEDAMIC COMMITTEE MEETING	5/21/2020		8.86	000	
4391	Food (Non Nutrition Program) HS	STD01/28/20-0178	CCU - LG - 0178	REV: SUBWAY - FOOD FOR ACADAMIC COMMITTEE MEETING	5/21/2020		26.66	000	
4391	Food (Non Nutrition Program) HS	STD01/28/20-0178	CCU - LG - 0178	SMART & FINAL - DRINKS FOR ACEDAMIC COMMITTEE MEETING	5/21/2020	8.86	000		
4391	Food (Non Nutrition Program) HS	STD01/28/20-0178	CCU - LG - 0178	SUBWAY - FOOD FOR ACADAMIC COMMITTEE MEETING	5/21/2020	26.66	000		
4391	Food (Non Nutrition Program) HS	STD01/28/20-0194	CCU - YF - 0194	INSTACART - GRANOLA BARS AND CASES OF WATER FOR CLASSROOMS	6/30/2020	210.41	000		
4391	Food (Non Nutrition Program) HS	STD01/28/20-0194	CCU - YF - 0194	FOOD4LESS - COFFEE AND BREAD FOR PARENT MEETING	6/30/2020	18.60	000		
4391	Food (Non Nutrition Program) HS	STD02/28/20-0013	CCU - KB - 0013	EL MILAGRO BAKERY - RICE, BEANS, CHICKEN AND BREAD FOR YPICS	6/30/2020	118.91	000		
4391	Food (Non Nutrition Program) HS	STD02/28/20-0013	CCU - KB - 0013	SAMS CLUB - CUTLERY, COOKIES, HUMMUS, SODAS FOR YPICS PD	6/30/2020	61.15	000		
4391	Food (Non Nutrition Program) HS	STD02/28/20-0013	CCU - KB - 0013	EL MILAGRO BAKERY - RICE, BEAN, FAJITAS FOR LAUSD OVERSIGHT	6/30/2020	120.00	000		
4391	Food (Non Nutrition Program) HS	STD02/28/20-0013	CCU - KB - 0013	FOOD4 LESS - WATER, SODAS, CUTLERY, NAPKINS FOR LAUSD OVERSI	6/30/2020	27.02	000		
4391	Food (Non Nutrition Program) HS	STD02/28/20-0013	CCU - KB - 0013	EL MILAGRO BAKERY - SWEET BREAD FOR LAUSD OVERSIGHT VISIT	6/30/2020	14.00	000		
4391	Food (Non Nutrition Program) HS	STD03/28/20-0152	CCU - LS - 0152	SQ HUNGRY CHEF KIT - DEPOSIT FOR PROM CATERING	6/30/2020	1,000.00	000		
4391	Food (Non Nutrition Program) HS	STD08/28/19-0005	CCU - RD - 0005	CRAZY GOODY - FOOD FOR STAFF DURING ALL DAY PD	6/30/2020	4.89	000		
4391	Food (Non Nutrition Program) HS	STD08/28/19-0005	CCU - RD - 0005	ASIA TASTY - FOOD FOR STAFF DURING ALL DAY PD	6/30/2020	120.81	000		
4391	Food (Non Nutrition Program) HS	STD11/28/19-0013	CCU - KB - 0013	EL MILAGRO BAKERY - CHICKEN, BEEF FAJITA, RICE, BEANS FOR YP	6/30/2020	108.10	000		
4391	Food (Non Nutrition Program) HS	STD11/28/19-0013	CCU - KB - 0013	SMART & FINAL - CUPS, FORKS, SERVING UTENSILS, PANS, SALAD D	6/30/2020	21.83	000		
4391	Food (Non Nutrition Program) HS	STD11/28/19-0013	CCU - KB - 0013	SAM'S CLUB - DRINKS, COOKIES, CANDY FOR ALL DAY YPICS PROFES	6/30/2020	97.39	000		
4391	Food (Non Nutrition Program) HS	STD11/28/19-0152	CCU - LS - 0152	VONS - BAGELS AND CREAM CHEESE FOR ALL DAY YPICS PROFESSIONA	6/4/2020	48.73	000		
4391	Food (Non Nutrition Program) HS	STD11/28/19-0152	CCU - LS - 0152	LA SIRENITA - FOOD FOR STAFF AND WASC COMMITTEE MEMBERS DUR	6/4/2020	99.99	000		
4391	Food (Non Nutrition Program) HS	STD2/28/20-0194	CCU - YF - 0194	FOOD4 LESS - SWEET BREAD, CUPS, PASTRIES FOR PARENT MEETING	6/30/2020	12.82	000		
4391	Food (Non Nutrition Program) HS	STD2/28/20-0194	CCU - YF - 0194	FOOD4 LESS - SWEET BREAD, CUPS, PASTRIES FOR PARENT MEETING	6/30/2020	12.82	000	12.82	000
4391	Food (Non Nutrition Program) HS	STD3/28/20-0194	CCU - YF - 0194	REV: LITTLE CAESARS - PIZZA FOR ADVISORY WAR GAME WINNING	6/30/2020		55.79	000	
4391	Food (Non Nutrition Program) HS	STD3/28/20-0194	CCU - YF - 0194	REV:DOMINOS PIZZA - FOOD FOR STAFF TO PREPARE ONLINE	6/30/2020		26.51	000	
4391	Food (Non Nutrition Program) HS	STD3/28/20-0194	CCU - YF - 0194	LITTLE CAESARS - PIZZA FOR ADVISORY WAR GAME WINNING CLASS	6/30/2020	55.79	000		
4391	Food (Non Nutrition Program) HS	STD3/28/20-0194	CCU - YF - 0194	DOMINOS PIZZA - FOOD FOR STAFF TO PREPARE ONLINE LEARNING	6/30/2020	26.51	000		
4391	Food (Non Nutrition Program) HS	STD3/28/20-0194	CCU - YF - 0194	LITTLE CAESARS - PIZZA FOR ADVISORY WAR GAME WINNING CLASS	6/30/2020	55.79	000		
4391	Food (Non Nutrition Program) HS	STD3/28/20-0194	CCU - YF - 0194	DOMINOS PIZZA - FOOD FOR STAFF TO PREPARE ONLINE LEARNING	6/30/2020	26.51	000		
4391	Food (Non Nutrition Program) OR	STD01/28/20-0013	CCU - KB - 0013	STONEFIRE GRILL - CHICKEN, SALAD, MASHED POTATOS, GARLIC BRE	6/30/2020	271.05	000		
4391	Food (Non Nutrition Program) OR	STD01/28/20-0013	CCU - KB - 0013	SUPERIOR SUPER - EXTRA CHICKEN FOR YPICS PD	6/30/2020	37.40	000		
4391	Food (Non Nutrition Program) OR	STD01/28/20-0013	CCU - KB - 0013	SAM'S CLUB - DRINKS, UTENSILS, SNACKS FOR YPICS PD	6/30/2020	82.79	000		
4391	Food (Non Nutrition Program) OR	STD01/28/20-0013	CCU - KB - 0013	COSTCO - HUMMUS, PITA BREAD, SALADS FOR YPICS PD	6/30/2020	12.73	000		
4391	Food (Non Nutrition Program) OR	STD01/28/20-0178	CCU - LG - 0178	SMART & FINAL - DRINKS FOR ACEDAMIC COMMITTEE MEETING	5/21/2020	8.87	000		
4391	Food (Non Nutrition Program) OR	STD01/28/20-0178	CCU - LG - 0178	SUBWAY - FOOD FOR ACADAMIC COMMITTEE MEETING	5/21/2020	26.66	000		
4391	Food (Non Nutrition Program) OR	STD01/28/20-0178	CCU - LG - 0178	PIZZA HUT - FOOD FOR SAC MEETING	5/21/2020	66.46	000		
4391	Food (Non Nutrition Program) OR	STD01/28/20-0178	CCU - LG - 0178	REV: SMART & FINAL - DRINKS FOR ACEDAMIC COMMITTEE MEETING	5/21/2020		8.87	000	
4391	Food (Non Nutrition Program) OR	STD01/28/20-0178	CCU - LG - 0178	REV: SUBWAY - FOOD FOR ACADAMIC COMMITTEE MEETING	5/21/2020		26.66	000	
4391	Food (Non Nutrition Program) OR	STD01/28/20-0178	CCU - LG - 0178	REV: PIZZA HUT - FOOD FOR SAC MEETING	5/21/2020		66.46	000	
4391	Food (Non Nutrition Program) OR	STD01/28/20-0178	CCU - LG - 0178	SMART & FINAL - DRINKS FOR ACEDAMIC COMMITTEE MEETING	5/21/2020	8.87	000		
4391	Food (Non Nutrition Program) OR	STD01/28/20-0178	CCU - LG - 0178	SUBWAY - FOOD FOR ACADAMIC COMMITTEE MEETING	5/21/2020	26.66	000		
4391	Food (Non Nutrition Program) OR	STD01/28/20-0178	CCU - LG - 0178	PIZZA HUT - FOOD FOR SAC MEETING	5/21/2020	66.46	000		
4391	Food (Non Nutrition Program) OR	STD02/28/20-0013	CCU - KB - 0013	EL MILAGRO BAKERY - RICE, BEANS, CHICKEN AND BREAD FOR YPICS	6/30/2020	211.09	000		
4391	Food (Non Nutrition Program) OR	STD02/28/20-0013	CCU - KB - 0013	SAMS CLUB - CUTLERY, COOKIES, HUMMUS, SODAS FOR YPICS PD	6/30/2020	108.56	000		
4391	Food (Non Nutrition Program) OR	STD08/28/19-0005	CCU - RD - 0005	ASIA TASTY - FOOD FOR STAFF DURING ALL DAY PD	6/30/2020	214.47	000		
4391	Food (Non Nutrition Program) OR	STD08/28/19-0005	CCU - RD - 0005	CRAZY GOODY - FOOD FOR STAFF DURING ALL DAY PD	6/30/2020	8.68	000		
4391	Food (Non Nutrition Program) OR	STD11/28/19-0013	CCU - KB - 0013	EL MILAGRO BAKERY - CHICKEN, BEEF FAJITA, RICE, BEANS FOR YP	6/30/2020	191.90	000		
4391	Food (Non Nutrition Program) OR	STD11/28/19-0013	CCU - KB - 0013	SMART & FINAL - CUPS, FORKS, SERVING UTENSILS, PANS, SALAD D	6/30/2020	38.76	000		

Object	Object	Managen	Doc #	Vendor	Description	Date	Debit	Credit	ID
4391	Food (Non Nutrition Program)	OR	STD11/28/19-0013	CCU - KB - 0013	SAM'S CLUB - DRINKS, COOKIES, CANDY FOR ALL DAY YPICS PROFES	6/30/2020	60.66		000
4392	Uniforms	BC	STD01/28/20-0005	CCU - RD - 0005	PERFECT DESIGN - DEPOSIT FOR GRADE LEVEL SHIRTS	6/30/2020	2,800.00		000
4392	Uniforms	BC	STD02/28/20-0005	CCU - RD - 0005	PERFECT DESIGN - GRADE LEVEL SHIRTS	6/30/2020	1,187.00		000
4392	Uniforms	BC	STD02/28/20-0005	CCU - RD - 0005	IN PERFECT DESIGN - 2ND PAYMENT FOR GRADE LEVEL SHIRTS	6/30/2020	2,087.00		000
4392	Uniforms	OR	STD04/28/20-0047	CCU - RQ - 0047	HARRIS SPORTS - GIRLS & BOYS BASKETBALL JERSEYS	6/30/2020	684.84		000
4392	Uniforms	OR	STD2/28/20-0047	CCU - RQ - 0047	PAYPAL *JIMMY Z.* - 8TH GRADE SWEATERS	6/30/2020	1,080.00		000
4393	PE & Sports Equipment	BC	STD10/28/19-0005	CCU - RD - 0005	SEI SOCCER.COM - SOCCER BALLS FOR SOCCER TEAM	6/30/2020	340.04		000
4393	PE & Sports Equipment	HS	STD02/28/20-0152	CCU - LS - 0152	PRO SOCCER - BOYS SOCCER GOALIE UNIFORM	6/30/2020	148.84		000
4399	All Other Supplies	BC	STD01/28/20-0005	CCU - RD - 0005	LOWE'S - SOIL AND PLANTS FOR BEAUTIFICATION DAY	6/30/2020	275.92		000
4399	All Other Supplies	BC	STD02/28/20-0277	CCU - JC - 0277	76 GAS - GAS FOR VAN #90	6/30/2020	63.27		000
4399	All Other Supplies	BC	STD02/28/20-0277	CCU - JC - 0277	76 GAS - GAS FOR VAN #58	6/30/2020	98.13		000
4399	All Other Supplies	BC	STD02/28/20-0277	CCU - JC - 0277	LOCK & KEY - DUPLICATE KEYS FOR NEW STORAGE SHEDS	6/30/2020	21.02		000
4399	All Other Supplies	BC	STD02/28/20-0277	CCU - JC - 0277	76 OIL - GAS FOR CAMPUS BLOWER MACHINE	6/30/2020	17.70		000
4399	All Other Supplies	BC	STD02/28/20-0277	CCU - JC - 0277	76 GAS - GAS FOR VAN #86	6/30/2020	63.62		000
4399	All Other Supplies	BC	STD03/28/20-0277	CCU - JC - 0277	CHEVRON - GAS FOR VAN #58	6/30/2020	67.41		000
4399	All Other Supplies	BC	STD03/28/20-0277	CCU - JC - 0277	IN PLAZA LOCK & KEY - LOCK SPRAY AND KEY COPIES	6/30/2020	15.33		000
4399	All Other Supplies	BC	STD05/28/20-0194	CCU - YF - 0194	SIGNS ON THE CHEAP - CLASS OF 2020 YARD SIGNS	6/30/2020	497.10		GEAR-UP
4399	All Other Supplies	BC	STD06/28/20-0005	CCU - RD - 0005	SP GRADUATION DIPLOMA CENTRAL - DIPLOMA COVERS FOR 8TH GRADE	6/30/2020	2,098.80		000
4399	All Other Supplies	BC	STD06/28/20-0005	CCU - RD - 0005	JOKER PARTY SUPPLY - BALLOONS AND HELIUM REFILL TAKE FOR CUL	6/30/2020	260.79		000
4399	All Other Supplies	BC	STD06/28/20-0005	CCU - RD - 0005	JOKER PARTY SUPPLY - BALLOONS FOR CULMINATION AND PROMOTION	6/30/2020	70.66		000
4399	All Other Supplies	BC	STD06/28/20-0005	CCU - RD - 0005	SP GRADUATION DIPLOMA CENTRAL - DIPLOMA COVERS FOR 5TH GRADE	6/30/2020	111.30		000
4399	All Other Supplies	BC	STD08/28/19-0005	CCU - RD - 0005	PLAZA LOCK AND KEY - LOCKS FOR GATES AND CABINETS	6/30/2020	99.58		000
4399	All Other Supplies	BC	STD08/28/19-0005	CCU - RD - 0005	PLAZA LOCK AND KEY - MASTER LOCKS FOR LAPTOP CARTS, CABINETS	6/30/2020	703.40		000
4399	All Other Supplies	BC	STD08/28/19-0005	CCU - RD - 0005	TARGET - TOWELS FOR SUMMER SERVICE DAY	6/30/2020	8.76		000
4399	All Other Supplies	BC	STD08/28/19-0005	CCU - RD - 0005	PLAZA LOCK AND KEY - LOCK REPLACEMENT FOR PEDESTRIAN GATE	6/30/2020	364.78		000
4399	All Other Supplies	BC	STD09/28/19-0005	CCU - RD - 0005	LOWES - SURGE PROTECTOR STAFF LOUNGE APPLIANCES	6/30/2020	41.04		000
4399	All Other Supplies	BC	STD12/28/19-0005	CCU - RD - 0005	CVS PHARMACY - LIGHTNING CORD FOR TECH	6/30/2020	21.89		000
4399	All Other Supplies	BC	STD12/28/19-0005	CCU - RD - 0005	COSTCO WAREHOUSE - BATTERIES, TABLE, & HEADLAMP	6/30/2020	224.35		000
4399	All Other Supplies	BC	STD12/28/19-0005	CCU - RD - 0005	SOS SURVIVAL PRODUCT - EMERGENCY CLASSROOM WATER, COVERS, E	6/30/2020	944.38		000
4399	All Other Supplies	BC	STD12/28/19-0005	CCU - RD - 0005	SOS SURVIVAL PRODUCT - EMERGENCY CLASSROOM WATER BARRELS, (6/30/2020	137.65		000
4399	All Other Supplies	BC	STD12/28/19-0005	CCU - RD - 0005	BEST BUY - SD CARD AND SPEAKERS FOR CLASSROOMS	6/30/2020	153.27		000
4399	All Other Supplies	HS	STD02/28/20-0152	CCU - LS - 0152	CHEVRON - GAS FOR VAN #90 - COLLEGE READY ACHIEVE 3000 TRIP	6/30/2020	19.73		000
4399	All Other Supplies	HS	STD2/28/20-0194	CCU - YF - 0194	DOLLAR KING - KITTY LITTER AND TARPS FOR EMERGENCY CLASSROOM	6/30/2020	16.00		000
4399	All Other Supplies	HS	STD2/28/20-0194	CCU - YF - 0194	DOLLAR KING - KITTY LITTER AND TARPS FOR EMERGENCY CLASSROOM	6/30/2020	16.00		000
4399	All Other Supplies	HS	STD2/28/20-0194	CCU - YF - 0194	REV: DOLLAR KING - KITTY LITTER AND TARPS FOR EMERGENCY	6/30/2020		16.00	000
4399	All Other Supplies	HS	STD3/28/20-0194	CCU - YF - 0194	REV:DOLLARTREE - BALLOONS, STREAMERS, DISH SOAP, SNACK	6/30/2020		23.20	STU LEA
4399	All Other Supplies	HS	STD3/28/20-0194	CCU - YF - 0194	DOLLARTREE - BALLOONS, STREAMERS, DISH SOAP, SNACK BAGS FOR	6/30/2020	23.20		STU LEA
4399	All Other Supplies	HS	STD3/28/20-0194	CCU - YF - 0194	DOLLARTREE - BALLOONS, STREAMERS, DISH SOAP, SNACK BAGS FOR	6/30/2020	23.20		STU LEA
4399	All Other Supplies	OR	STD03/28/20-0178	CCU - LG - 0178	UNITED OIL - GAS FOR VAN #73	6/30/2020	20.01		000
4399	All Other Supplies	OR	STD03/28/20-0178	CCU - LG - 0178	UNITED OIL - GAS FOR VAN #62	6/30/2020	30.01		000
4399	All Other Supplies	OR	STD04/28/20-0047	CCU - RQ - 0047	SIGN SPECIALISTS CORP - REPLACEMENT STAINLESS STEEL ADDRESS	6/30/2020	337.94		000
4399	All Other Supplies	OR	STD1/28/20-0047	CCU - RQ - 0047	UNITED OIL - GAS FOR VAN #73	6/30/2020	53.38		000
4399	All Other Supplies	OR	STD1/28/20-0047	CCU - RQ - 0047	UNITED OIL - GAS FOR VAN #62	6/30/2020	70.77		000
4399	All Other Supplies	OR	STD6/28/20-0047	CCU - RQ - 0047	TREERING CORPORATION - YEARBOOKS FOR PARENTS	6/30/2020	117.89		000
4399	All Other Supplies	OR	STD6/28/20-0047	CCU - RQ - 0047	PAYPAL JIMMY ZEPEDA - CULMINATION BANNERS FOR STUDENTS AND F	6/30/2020	1,437.50		000
4399	All Other Supplies	OR	STD6/28/20-0047	CCU - RQ - 0047	HOUSE OF TROPHIES - MONTHLY CLASSROOM RECOGNITION ROTATING	6/30/2020	52.44		000
4399	All Other Supplies	OR	STD6/28/20-0047	CCU - RQ - 0047	HOUSE OF TROPHIES - CULMINATION MEDALS AND PLAQUES	6/30/2020	576.65		000
4411	Non Capitalized Equipment	BC	STD01/28/20-0005	CCU - RD - 0005	COSTCO WAREHOUSE - STORAGE WIRE RACKS FOR STORAGE BIN (3)	6/30/2020	476.28		000
4411	Non Capitalized Equipment	BC	STD08/28/19-0005	CCU - RD - 0005	FRY'S ELECTRONICS - COMPUTER MONITOR FOR MAIN OFFICE	6/30/2020	139.54		000
4411	Non Capitalized Equipment	BC	STD09/28/19-0005	CCU - RD - 0005	BEST BUY - RETURNED REFRIGERATOR FOR FACULTY LOUNGE	6/30/2020		700.79	000
4411	Non Capitalized Equipment	BC	STD09/28/19-0005	CCU - RD - 0005	ADVANCE LIQUIDATIONS - BOOKCASES, MOBILE FILE CABINET, DESK	6/30/2020	438.00		000
4411	Non Capitalized Equipment	BC	STD09/28/19-0005	CCU - RD - 0005	BEST BUY - TV WALL MOUNT, TV, MICROWAVE, REFRIGERATOR FOR RO	6/30/2020	1,439.22		000
4411	Non Capitalized Equipment	BC	STD10/28/19-0005	CCU - RD - 0005	LOWES - LEAF BLOWER	6/30/2020	217.91		000
4411	Non Capitalized Equipment	BC	STD11/28/19-0005	CCU - RD - 0005	BEST BUY - TELEVISION TO BE USED AS PROJECTOR	6/30/2020	609.24		000
4711	Nutrition Program Food & Sup	BC	STD01/28/20-0277	CCU - JC - 0277	REV: LITTLE CAESARS - LUNCH DURING WINTER PROGRAM	5/21/2020		21.90	000
4711	Nutrition Program Food & Sup	BC	STD01/28/20-0277	CCU - JC - 0277	LITTLE CAESARS - LUNCH DURING WINTER PROGRAM	5/21/2020	21.90		000
4711	Nutrition Program Food & Sup	BC	STD01/28/20-0277	CCU - JC - 0277	LITTLE CAESARS - LUNCH DURING WINTER PROGRAM	5/21/2020	21.90		000

Object	Object	Managen	Doc #	Vendor	Description	Date	Debit	Credit	ID
5211	Travel & Conferences	BC	STD01/28/20-0005	CCU - RD - 0005	SOUTHWEST AIRLINES - 01/20 - FLIGHT TO RELAY CONFERENCE IN O	6/30/2020	201.96		000
5211	Travel & Conferences	BC	STD01/28/20-0005	CCU - RD - 0005	HILTON TAPATIO CLIFFS - LODGING FOR BELTRAN DURING SFA CONFE	6/30/2020	807.12		000
5211	Travel & Conferences	BC	STD01/28/20-0005	CCU - RD - 0005	HILTON BONNET CREEK - LODGING DEPOSIT FOR DUENAS AT NCCEP CO	6/30/2020	264.38		GEAR-UP
5211	Travel & Conferences	BC	STD01/28/20-0005	CCU - RD - 0005	WALDORF ASTORIA ORLANDO - LODGING DEPOSIT FOR KING-BERG AT N	6/30/2020	298.13		GEAR-UP
5211	Travel & Conferences	BC	STD01/28/20-0013	CCU - KB - 0013	SOUTHWEST AIRLINES - AIRFARE FOR KING-BERG - RELAY CONFERENC	6/30/2020	236.97		GU-TRVL
5211	Travel & Conferences	BC	STD02/28/20-0005	CCU - RD - 0005	SOUTHWEST - FLIGHT FOR DUENAS TO NCCEP CONFERENCE	6/30/2020	735.96		GEAR-UP
5211	Travel & Conferences	BC	STD02/28/20-0005	CCU - RD - 0005	HILTON BONNET CREEK - LODGING FOR DUENAS AS NCCEP CONFERENC	6/30/2020	661.72		GEAR-UP
5211	Travel & Conferences	BC	STD02/28/20-0005	CCU - RD - 0005	HILTON BONNET CREEK - CREDIT FOR FOOD CHARGE ADDED TO LODGIN	6/30/2020		132.96	GEAR-UP
5211	Travel & Conferences	BC	STD02/28/20-0013	CCU - KB - 0013	SOUTHWEST - AIRFARE FOR KING-BERG TO THE GEAR UP CONFERENCE	6/30/2020	502.96		GU-TRVL
5211	Travel & Conferences	BC	STD02/28/20-0013	CCU - KB - 0013	WALDORF ASTORIA - LODGING FOR KING-BERG AT GEAR UP CONFERENC	6/30/2020	596.26		GU-TRVL
5211	Travel & Conferences	BC	STD06/28/20-0005	CCU - RD - 0005	SUCCESS FOR ALL - SFA NEW LEADER CONFERECE REGISTRATION FOR	6/30/2020	1,800.00		000
5211	Travel & Conferences	BC	STD09/28/19-0005	CCU - RD - 0005	CHEVRON - TRAVEL BACK FROM RELAY GSE TRAINING IN LIEU OF PLA	6/30/2020	36.60		000
5211	Travel & Conferences	BC	STD09/28/19-0005	CCU - RD - 0005	ACE PARKING - HOTEL PARKING FOR RELAY GSE TRAINING	6/30/2020	27.00		000
5211	Travel & Conferences	BC	STD09/28/19-0005	CCU - RD - 0005	CHEVRON - TRAVEL TO RELAY GSE TRAINING IN LIEU OF PLANE TICK	6/30/2020	26.86		000
5211	Travel & Conferences	BC	STD10/28/19-0005	CCU - RD - 0005	CHEVRON - GAS FOR RELAY TRAINING IN EMERYVILLE IN LIEU OF	6/30/2020	40.87		000
5211	Travel & Conferences	BC	STD10/28/19-0005	CCU - RD - 0005	HILTON GARDEN INN - PARKING AT THE RELAY CONFERENCE	6/30/2020	34.00		000
5211	Travel & Conferences	BC	STD11/28/19-0005	CCU - RD - 0005	SUCCESS FOR ALL - SFA CONFERENCE REGISTRATION FOR BELTRAN	6/30/2020	750.00		000
5211	Travel & Conferences	BC	STD12/28/19-0005	CCU - RD - 0005	SOUTHWEST AIRLINES - 12/19 - BELTRAN'S FLIGHT TO SFA CONFERE	6/30/2020	166.96		000
5211	Travel & Conferences	CA	STD01/28/20-0013	CCU - KB - 0013	NCCEP - REGISTRATION FOR NCCEP/GEAR UP CONFERENCE -Y. KING-B	6/30/2020	2,050.00		GEAR-UP
5211	Travel & Conferences	CA	STD02/28/20-0013	CCU - KB - 0013	SOUTHWEST - AIRFARE FOR KING-BERG TO RELAY CONFERENCE #4	6/30/2020	137.96		000
5211	Travel & Conferences	CA	STD02/28/20-0013	CCU - KB - 0013	EXPEDIA - CCSA CONFERENCE LODGING FOR Y. KING-BERG	6/30/2020	608.72		000
5211	Travel & Conferences	CA	STD02/28/20-0013	CCU - KB - 0013	EXPEDIA - CCSA CONFERENCE LODGING FOR D. GAMEZ AND Y. ZUBIA	6/30/2020	597.22		000
5211	Travel & Conferences	CA	STD03/28/20-0129	CCU - KB - 0013	REFUND FOR CCSA CONFERENCE LODGING - Y. KING-BERG	6/30/2020		608.72	000
5211	Travel & Conferences	CA	STD03/28/20-0129	CCU - KB - 0013	REFUND FOR CCSA CONFERENCE LODGING - Y. ZUBIA AND D. GAMEZ	6/30/2020		597.22	000
5211	Travel & Conferences	CA	STD03/28/20-0129	CCU - KB - 0013	BRANDING/MARKETING COURSE FOR RUIZ	6/30/2020	489.00		000
5211	Travel & Conferences	CA	STD05/28/20-0013	CCU - KB - 0013	YOUNG MINNEY & CORP - REGISTRATION FOR YMC WEBINAR ON COMPLI	6/30/2020	60.00		000
5211	Travel & Conferences	OR	STD06/28/20-0005	CCU - RD - 0005	SUCCESS FOR ALL - SFA NEW LEADER CONFERECE REGISTRATION FOR	6/30/2020	900.00		000
5211	Travel & Conferences	OR	STD1/28/20-0047	CCU - RQ - 0047	GREATER LOS ANGELES - REGISTRATION FOR HARRY - GIFTED STUDEN	6/30/2020	135.00		000
5211	Travel & Conferences	OR	STD1/28/20-0047	CCU - RQ - 0047	PCAM THE PARK DTLA - PARKING FOR LCAP WORKSHOP	6/30/2020	15.00		000
5211	Travel & Conferences	OR	STD2/28/20-0047	CCU - RQ - 0047	AIR BNB - RESCHEDULING FEE FOR PD RETREAT	6/30/2020	241.80		000
5211	Travel & Conferences	OR	STD3/28/20-0047	CCU - RQ - 0047	AIRBNB - LODGING REFUND FOR CANCELLED PD RETREAT	6/30/2020		2,466.36	000
5311	Dues & Memberships	CA	STD03/28/20-0129	CCU - KB - 0013	CCAC ANNUAL MEMBERSHIP (D. GAMEZ)	6/30/2020	40.00		000
5311	Dues & Memberships	CA	STD03/28/20-0129	CCU - KB - 0013	CCAC ANNUAL MEMBERSHIP (Y. KING-BERG)	6/30/2020	40.00		000
5311	Dues & Memberships	CA	STD03/28/20-0129	CCU - KB - 0013	CCAC ANNUAL MEMBERSHIP (Y. ZUBIA)	6/30/2020	40.00		000
5311	Dues & Memberships	HS	STD04/28/20-0194	CCU - YF - 0194	INSTACART SUBSCRIPTION	6/30/2020	99.00		000
5311	Dues & Memberships	HS	STD04/28/20-0194	CCU - YF - 0194	REV: INSTACART SUBSCRIPTION	6/30/2020		99.00	000
5311	Dues & Memberships	HS	STD04/28/20-0194	CCU - YF - 0194	INSTACART SUBSCRIPTION	6/30/2020	99.00		000
5619	Other Facility Rentals	CA	STD11/28/19-0013	CCU - KB - 0013	PUBLIC STORAGE - 11/19 - STORAGE RENT	6/30/2020	543.00		000
5619	Other Facility Rentals	CA	STD12/28/19-0013	CCU - KB - 0013	DOWNTOWN MINI - 12/19 - STORAGE RENT	6/30/2020	375.00		000
5619	Other Facility Rentals	CA	STD12/28/19-0013	CCU - KB - 0013	PUBLIC STORAGE - 12/19 - STORAGE RENT	6/30/2020	543.00		000
5619	Other Facility Rentals	OR	STD11/28/19-0013	CCU - KB - 0013	DOWNTOWN MINI WAREHOUSE - 11/19- STORAGE RENTAL	6/30/2020	446.00		000
5621	Equipment Lease	BC	STD01/28/20-0005	CCU - RD - 0005	U-HAUL - MOVED FURNITURE FROM CA TO BC	6/30/2020	58.42		000
5621	Equipment Lease	CA	STD01/28/20-0005	CCU - RD - 0005	U-HAUL - MOVED FURNITURE OUT OF CA STORAGE	6/30/2020	46.27		000
5631	Vendor Repairs	BC	STD01/28/20-0277	CCU - JC - 0277	REV: TIMECLOCK SUPPLY - TIME STAMP REPAIRS	5/21/2020		130.56	000
5631	Vendor Repairs	BC	STD01/28/20-0277	CCU - JC - 0277	REV: NEWEGG INC - MACAIR PALMREST REPAIRS	5/21/2020		116.62	000
5631	Vendor Repairs	BC	STD01/28/20-0277	CCU - JC - 0277	TIMECLOCK SUPPLY - TIME STAMP REPAIRS	5/21/2020	130.56		000
5631	Vendor Repairs	BC	STD01/28/20-0277	CCU - JC - 0277	NEWEGG INC - MACAIR PALMREST REPAIRS	5/21/2020	116.62		000
5631	Vendor Repairs	BC	STD01/28/20-0277	CCU - JC - 0277	TIMECLOCK SUPPLY - TIME STAMP REPAIRS	5/21/2020	130.56		000
5631	Vendor Repairs	BC	STD01/28/20-0277	CCU - JC - 0277	NEWEGG INC - MACAIR PALMREST REPAIRS	5/21/2020	116.62		000
5631	Vendor Repairs	BC	STD06/28/20-0005	CCU - RD - 0005	APPLE STORE - STUDENT COMPUTER SCREEN REPAIR	6/30/2020	99.00		000
5631	Vendor Repairs	OR	STD2/28/20-0047	CCU - RQ - 0047	APPLE STORE - STAFF LAPTOP SCREEN REPAIR- N. SORIANO	6/30/2020	99.00		000
5631	Vendor Repairs	OR	STD2/28/20-0047	CCU - RQ - 0047	APPLE STORE - STUDENT LAPTOP SCREEN REPAIR	6/30/2020	99.00		000
5812	Pupil Transportation / Field Tr	BC	STD01/28/20-0005	CCU - RD - 0005	KNOTT'S BERRY FARM - DEPOSIT FOR KNOTT'S 6TH GRADE FIELD TRI	6/30/2020	300.00		000
5812	Pupil Transportation / Field Tr	BC	STD01/28/20-0005	CCU - RD - 0005	MCDONALD'S - UCLA V CAL BASKETBALL GAME FOOD FOR STUDENTS	6/30/2020	54.60		000
5812	Pupil Transportation / Field Tr	BC	STD02/28/20-0277	CCU - JC - 0277	DISCOVERY CENTER - DEPOSIT FOR 7TH GRADE FIELD TRIP TO THE D	6/30/2020	150.00		000
5812	Pupil Transportation / Field Tr	OR	STD2/28/20-0047	CCU - RQ - 0047	ICE SKATING - ADMISSION FEES FOR ICE SKATING FIELD TRIP - 8T	6/30/2020	1,045.00		000
5831	Advertisement & Recruitment	BC	STD11/28/19-0013	CCU - KB - 0013	NEXT DAY FLYERS - ENROLLING NOW MINI OUTREACH CARDS	6/30/2020	46.79		000

Object	Object	Managen	Doc #	Vendor	Description	Date	Debit	Credit	ID
5831	Advertisement & Recruitment	BC	STD12/28/19-0013	CCU - KB - 0013	DRI PRINTING SERVICES - HORIZONTAL LONG BANNER WITH TWO KNIG	6/30/2020	113.83		000
5831	Advertisement & Recruitment	BC	STD12/28/19-0013	CCU - KB - 0013	DRI PRINTING SERVICES - VERTICAL DRAPE BANNER WITH KNIGHT ON	6/30/2020	123.68		000
5831	Advertisement & Recruitment	CA	STD02/28/20-0013	CCU - KB - 0013	4IMPRINT - YPICS WHITE TABLE CLOTH WITH LOGO	6/30/2020	183.68		000
5831	Advertisement & Recruitment	CA	STD03/28/20-0129	CCU - KB - 0013	BRANDING/MARKERTING COURSE FOR RUIZ	6/30/2020	239.00		000
5831	Advertisement & Recruitment	CA	STD03/28/20-0129	CCU - KB - 0013	YPICS STICKY NOTEPADS FOR RECRUITMENT	6/30/2020	280.44		000
5831	Advertisement & Recruitment	CA	STD03/28/20-0129	CCU - KB - 0013	YPICS TABLE CLOTHS FOR RECRUITMENT	6/30/2020	362.09		000
5831	Advertisement & Recruitment	CA	STD03/28/20-0129	CCU - KB - 0013	YPICS MAZE PENS FOR RECRUITMENT	6/30/2020	341.47		000
5831	Advertisement & Recruitment	CA	STD03/28/20-0129	CCU - KB - 0013	YPICS CLEANING CLOTH POUCHES FOR RECRUITMENT	6/30/2020	420.83		000
5831	Advertisement & Recruitment	CA	STD03/28/20-0129	CCU - KB - 0013	TRIFOLD BROCHURES FOR RECRUITMENT	6/30/2020	553.95		000
5831	Advertisement & Recruitment	CA	STD03/28/20-0129	CCU - KB - 0013	TABLETOP STANDING BANNERS FOR RECRUITMENT	6/30/2020	78.74		000
5831	Advertisement & Recruitment	CA	STD03/28/20-0285	CCU - RB - 0285	TARGET - EXTENSION CORD AND CANDY FOR JOB FAIR	6/30/2020	40.95		000
5831	Advertisement & Recruitment	HS	STD05/28/20-0194	CCU - YF - 0194	AAA FLAG AND BANNER - LOCATION SURVEY FOR STREET BANNER POLE	6/30/2020	150.00		000
5831	Advertisement & Recruitment	HS	STD06/28/20-0194	CCU - YF - 0194	AAA FLAG AND BANNER - STREET POLE BANNERS AND INSTALLATION	6/30/2020	2,000.00		000
5831	Advertisement & Recruitment	HS	STD11/28/19-0013	CCU - KB - 0013	NEXT DAY FLYERS - ENROLLING NOW MINI OUTREACH CARDS	6/30/2020	46.78		000
5831	Advertisement & Recruitment	HS	STD2/28/20-0194	CCU - YF - 0194	AAA FLAG & BANNER LA - 90 DAY PERMIT FEE FOR STREET BANNERS	6/30/2020	151.00		000
5831	Advertisement & Recruitment	HS	STD2/28/20-0194	CCU - YF - 0194	SMART & FINAL - CHIPS, NACHO CHEESE, SLOW COOKER LINERS FOR	6/30/2020	58.51		000
5831	Advertisement & Recruitment	HS	STD2/28/20-0194	CCU - YF - 0194	WALGREENS - PRINTED ENLARGED STUDENT PICTURES FOR OUTREACH	6/30/2020	26.70		000
5831	Advertisement & Recruitment	HS	STD2/28/20-0194	CCU - YF - 0194	SMART & FINAL - CHIPS FOR MIDDLE SCHOOL MARKETING	6/30/2020	4.99		000
5831	Advertisement & Recruitment	HS	STD2/28/20-0194	CCU - YF - 0194	AAA FLAG & BANNER LA - 90 DAY PERMIT FEE FOR STREET BANNERS	6/30/2020	151.00		000
5831	Advertisement & Recruitment	HS	STD2/28/20-0194	CCU - YF - 0194	SMART & FINAL - CHIPS, NACHO CHEESE, SLOW COOKER LINERS FOR	6/30/2020	58.51		000
5831	Advertisement & Recruitment	HS	STD2/28/20-0194	CCU - YF - 0194	WALGREENS - PRINTED ENLARGED STUDENT PICTURES FOR OUTREACH	6/30/2020	26.70		000
5831	Advertisement & Recruitment	HS	STD2/28/20-0194	CCU - YF - 0194	SMART & FINAL - CHIPS FOR MIDDLE SCHOOL MARKETING	6/30/2020	4.99		000
5831	Advertisement & Recruitment	HS	STD2/28/20-0194	CCU - YF - 0194	REV: AAA FLAG & BANNER LA - 90 DAY PERMIT FEE FOR STREET	6/30/2020		151.00	000
5831	Advertisement & Recruitment	HS	STD2/28/20-0194	CCU - YF - 0194	REV: SMART & FINAL - CHIPS, NACHO CHEESE, SLOW COOKER	6/30/2020		58.51	000
5831	Advertisement & Recruitment	HS	STD2/28/20-0194	CCU - YF - 0194	REV: WALGREENS - PRINTED ENLARGED STUDENT PICTURES FOR	6/30/2020		26.70	000
5831	Advertisement & Recruitment	HS	STD2/28/20-0194	CCU - YF - 0194	REV: SMART & FINAL - CHIPS FOR MIDDLE SCHOOL MARKETING	6/30/2020		4.99	000
5831	Advertisement & Recruitment	OR	STD02/28/20-0013	CCU - KB - 0013	PRINTING SERVICES - MORCS OFFICE BUSINESS CARDS	6/30/2020	46.81		000
5831	Advertisement & Recruitment	OR	STD06/28/20-0013	CCU - KB - 0013	AAA FLAG & BANNER - MORCS ENROLLMENT STREET BANNERS	6/30/2020	2,661.85		000
5831	Advertisement & Recruitment	OR	STD1/28/20-0047	CCU - RQ - 0047	INDEED - 12/19 - JOB ADVERTISING	6/30/2020	501.38		000
5831	Advertisement & Recruitment	OR	STD1/28/20-0047	CCU - RQ - 0047	INDEED - CREDIT FOR 12/19 JOB ADVERTISING CHARGE	6/30/2020		8.23	000
5831	Advertisement & Recruitment	OR	STD2/28/20-0047	CCU - RQ - 0047	INDEED - 2/20 - JOB ADVERTISEMENT	6/30/2020	504.06		000
5831	Advertisement & Recruitment	OR	STD2/28/20-0047	CCU - RQ - 0047	INDEED - 01/20 - JOB ADVERTISEMENT	6/30/2020	343.26		000
5831	Advertisement & Recruitment	OR	STD3/28/20-0047	CCU - RQ - 0047	INDEED - 2/20 - JOB ADVERTISEMENT	6/30/2020	245.94		000
5831	Advertisement & Recruitment	OR	STD5/28/20-0047	CCU - RQ - 0047	INDEED - 4/30/20 JOB ADVERTISEMENT	6/30/2020	400.00		000
5831	Advertisement & Recruitment	OR	STD5/28/20-0047	CCU - RQ - 0047	INDEED - 5/22/20 JOB ADVERTISEMENT	6/30/2020	500.35		000
5831	Advertisement & Recruitment	OR	STD5/28/20-0047	CCU - RQ - 0047	INDEED - 5/16/20 JOB ADVERTISEMENT	6/30/2020	500.45		000
5831	Advertisement & Recruitment	OR	STD5/28/20-0047	CCU - RQ - 0047	INDEED - 5/10/20 JOB ADVERTISEMENT	6/30/2020	502.65		000
5831	Advertisement & Recruitment	OR	STD5/28/20-0047	CCU - RQ - 0047	INDEED - 5/6/20 JOB ADVERTISEMENT	6/30/2020	502.96		000
5831	Advertisement & Recruitment	OR	STD6/28/20-0047	CCU - RQ - 0047	INDEED - 05/31/20 JOB ADVERTISING	6/30/2020	232.98		000
5831	Advertisement & Recruitment	OR	STD6/28/20-0047	CCU - RQ - 0047	PAYPAL JIMMY ZEPEDA - POST CARDS FOR OUTREACH	6/30/2020	300.00		000
5852	Professional Development	CA	STD04/28/20-0285	CCU - RB - 0285	SOWASH VENTURES LLC - GOOGLE CLASSROOM KICKSTART DISTANCE L	6/30/2020	35.00		COVID19
5859	All Other Consultants & Servi	CA	STD05/28/20-0013	CCU - KB - 0013	IN MOBILE AMERICAN NOTARY - NOTORIZED LETTER FOR USDE TO UPD	6/30/2020	60.00		000
5861	Non Instructional Software	BC	STD01/28/20-0013	CCU - KB - 0013	SLACK - ANNUAL SUBSCRIPTION - 01/04/20 - 01/03/21	6/30/2020	951.60		000
5861	Non Instructional Software	BC	STD04/28/20-0285	CCU - RB - 0285	CROWDCAST - 04/21 - 05/21/20 LIVESTREAM PLATFORM FOR PARENT	6/30/2020	16.33		COVID19
5861	Non Instructional Software	BC	STD05/28/20-0285	CCU - RB - 0285	CROWDCAST - 05/21/20 LIVESTREAM PLATFORM FOR PARENT MEETINGS	6/30/2020	16.33		COVID19
5861	Non Instructional Software	CA	STD06/28/20-0285	CCU - RB - 0285	06/20 MICROSOFT - MICROSOFT OFFICE LICENSE FEE	6/30/2020	2.25		000
5861	Non Instructional Software	HS	STD01/28/20-0013	CCU - KB - 0013	SLACK - ANNUAL SUBSCRIPTION - 01/04/20 - 01/03/21	6/30/2020	514.34		000
5861	Non Instructional Software	HS	STD04/28/20-0285	CCU - RB - 0285	CROWDCAST - 04/21 - 05/21/20 LIVESTREAM PLATFORM FOR PARENT	6/30/2020	16.33		COVID19
5861	Non Instructional Software	HS	STD05/28/20-0285	CCU - RB - 0285	CROWDCAST - 05/21/20 LIVESTREAM PLATFORM FOR PARENT MEETINGS	6/30/2020	16.33		COVID19
5861	Non Instructional Software	OR	STD01/28/20-0013	CCU - KB - 0013	SLACK - ANNUAL SUBSCRIPTION - 01/04/20 - 01/03/21	6/30/2020	913.05		000
5861	Non Instructional Software	OR	STD01/28/20-0285	CCU - RB - 0285	REV: MICROSOFT STORE - MINECRAFT - SUBSCRIPTION FOR	5/21/2020		45.00	000
5861	Non Instructional Software	OR	STD01/28/20-0285	CCU - RB - 0285	MICROSOFT STORE - MINECRAFT - SUBSCRIPTION FOR CLASSROOMS (1	5/21/2020	45.00		000
5861	Non Instructional Software	OR	STD01/28/20-0285	CCU - RB - 0285	MICROSOFT STORE - MINECRAFT - SUBSCRIPTION FOR CLASSROOMS (1	5/21/2020	45.00		000
5861	Non Instructional Software	OR	STD01/28/20-0285	CCU - RB - 0285	MICROSOFT STORE - MINECRAFT - SUBSCRIPTION FOR CLASSROOMS (1	5/21/2020	5.00		S2HP
5861	Non Instructional Software	OR	STD01/28/20-0285	CCU - RB - 0285	MICROSOFT STORE - MINECRAFT - SUBSCRIPTION FOR CLASSROOMS (1	5/21/2020	5.00		S2HP
5861	Non Instructional Software	OR	STD01/28/20-0285	CCU - RB - 0285	REV: MICROSOFT STORE - MINECRAFT - SUBSCRIPTION FOR	5/21/2020		5.00	S2HP
5861	Non Instructional Software	OR	STD04/28/20-0285	CCU - RB - 0285	CROWDCAST - 04/21 - 05/21/20 LIVESTREAM PLATFORM FOR PARENT	6/30/2020	16.34		COVID19

Object	Object	Managen	Doc #	Vendor	Description	Date	Debit	Credit	ID
5861	Non Instructional Software	OR	STD05/28/20-0285	CCU - RB - 0285	CROWDCAST - 05/21/20 LIVESTREAM PLATFORM FOR PARENT MEETINGS	6/30/2020	16.34		COVID19
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	AMAZON MARKETPLACE - BEADS FOR BRACELETS FOR MARRIAGE BOOTH	6/30/2020	21.89		000
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	AMAZON MARKETPLACE - BEADS FOR BRACELETS FOR MARRIAGE BOOTH	6/30/2020	21.89		000
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	REV:AMAZON MARKETPLACE - BEADS FOR BRACELETS FOR MARRIAGE	6/30/2020		21.89	000
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	REV:EL SUPER - SALSA AND TAMARINDO BARS FOR LEADERSHIP	6/30/2020		13.93	STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	REV:SMART & FINAL - CHEETOS, DORITOS, TAJIN, CHAMOY SAUCE	6/30/2020		55.33	STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	REV:AMAZON MARKETPLACE - BEADS FOR BRACELETS RETURNED	6/30/2020	21.89		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	REV:WALMART - BEADS FOR BRACELETS FOR MARRIAGE BOOTH	6/30/2020		27.89	STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	REV:COSTCO - TORTILLAS AND MEXICAN CHEESE FOR LEADERSHIP	6/30/2020		37.56	STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	REV:SMART & FINAL - CHIPS AND SODA FOR LEADERSHIP	6/30/2020		41.70	STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	REV:SMART & FINAL - LEMON JUICE, CHIPS, TAPATIO, FORKS FOR	6/30/2020		76.59	STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	REV:AMAZON MARKETPLACE - RING POPS FOR LEADERSHIP EVENT	6/30/2020		27.99	STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	EL SUPER - SALSA AND TAMARINDO BARS FOR LEADERSHIP	6/30/2020	13.93		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	SMART & FINAL - CHEETOS, DORITOS, TAJIN, CHAMOY SAUCE FOR LE	6/30/2020	55.33		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	AMAZON MARKETPLACE - BEADS FOR BRACELETS RETURNED	6/30/2020		21.89	STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	WALMART - BEADS FOR BRACELETS FOR MARRIAGE BOOTH VALENTINE E	6/30/2020	27.89		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	COSTCO - TORTILLAS AND MEXICAN CHEESE FOR LEADERSHIP	6/30/2020	37.56		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	SMART & FINAL - CHIPS AND SODA FOR LEADERSHIP	6/30/2020	41.70		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	SMART & FINAL - LEMON JUICE, CHIPS, TAPATIO, FORKS FOR LEADE	6/30/2020	76.59		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	AMAZON MARKETPLACE - RING POPS FOR LEADERSHIP EVENT	6/30/2020	27.99		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	EL SUPER - SALSA AND TAMARINDO BARS FOR LEADERSHIP	6/30/2020	13.93		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	SMART & FINAL - CHEETOS, DORITOS, TAJIN, CHAMOY SAUCE FOR LE	6/30/2020	55.33		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	AMAZON MARKETPLACE - BEADS FOR BRACELETS RETURNED	6/30/2020		21.89	STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	WALMART - BEADS FOR BRACELETS FOR MARRIAGE BOOTH VALENTINE E	6/30/2020	27.89		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	COSTCO - TORTILLAS AND MEXICAN CHEESE FOR LEADERSHIP	6/30/2020	37.56		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	SMART & FINAL - CHIPS AND SODA FOR LEADERSHIP	6/30/2020	41.70		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	SMART & FINAL - LEMON JUICE, CHIPS, TAPATIO, FORKS FOR LEADE	6/30/2020	76.59		STU LEA
5865	Fundraising Cost	HS	STD2/28/20-0194	CCU - YF - 0194	AMAZON MARKETPLACE - RING POPS FOR LEADERSHIP EVENT	6/30/2020	27.99		STU LEA
5865	Fundraising Cost	HS	STD3/28/20-0194	CCU - YF - 0194	INSTACART - SODAS, CHIPS, CHOCOLATE BARS FOR LEADERSHIP DANC	6/30/2020	50.64		STU LEA
5865	Fundraising Cost	HS	STD3/28/20-0194	CCU - YF - 0194	INSTACART - CHIPS AND GATORADE FOR LEADERSHIP DANCE FOOD SAL	6/30/2020	25.02		STU LEA
5865	Fundraising Cost	HS	STD3/28/20-0194	CCU - YF - 0194	INSTACART - PEANUTS, LEMON JUICE, CUCUMBER, HOT SAUCE, JICAM	6/30/2020	25.56		STU LEA
5865	Fundraising Cost	HS	STD3/28/20-0194	CCU - YF - 0194	INSTACART - SODAS, CHIPS, CHOCOLATE BARS FOR LEADERSHIP DANC	6/30/2020	50.64		STU LEA
5865	Fundraising Cost	HS	STD3/28/20-0194	CCU - YF - 0194	INSTACART - CHIPS AND GATORADE FOR LEADERSHIP DANCE FOOD SAL	6/30/2020	25.02		STU LEA
5865	Fundraising Cost	HS	STD3/28/20-0194	CCU - YF - 0194	INSTACART - PEANUTS, LEMON JUICE, CUCUMBER, HOT SAUCE, JICAM	6/30/2020	25.56		STU LEA
5865	Fundraising Cost	HS	STD3/28/20-0194	CCU - YF - 0194	REV:INSTACART - SODAS, CHIPS, CHOCOLATE BARS FOR LEADERSHIP	6/30/2020		50.64	STU LEA
5865	Fundraising Cost	HS	STD3/28/20-0194	CCU - YF - 0194	REV:INSTACART - CHIPS AND GATORADE FOR LEADERSHIP DANCE	6/30/2020		25.02	STU LEA
5865	Fundraising Cost	HS	STD3/28/20-0194	CCU - YF - 0194	REV:INSTACART - PEANUTS, LEMON JUICE, CUCUMBER, HOT SAUCE	6/30/2020		25.56	STU LEA
5899	All Other Expenses	BC	STD11/28/19-0013	CCU - KB - 0013	POSTAL PLUS - LIVE SCAN FOR NOE QUIRARTE	6/30/2020	74.00		GEAR-UP
5899	All Other Expenses	BC	STD11/28/19-0013	CCU - KB - 0013	POSTAL PLUS - LIVE SCAN FOR JASMINE TOVAR	6/30/2020	74.00		GEAR-UP
5899	All Other Expenses	BC	STD11/28/19-0013	CCU - KB - 0013	POSTAL PLUS - LIVE SCAN FOR NICHOLAS WU	6/30/2020	74.00		GEAR-UP
5899	All Other Expenses	BC	STD11/28/19-0013	CCU - KB - 0013	POSTAL PLUS - LIVE SCAN FOR KAREN CARRANZA	6/30/2020	74.00		GEAR-UP
5899	All Other Expenses	BC	STD11/28/19-0013	CCU - KB - 0013	POSTAL PLUS - LIVE SCAN FOR ALICIA SANTANA	6/30/2020	74.00		GEAR-UP
5899	All Other Expenses	BC	STD11/28/19-0013	CCU - KB - 0013	POSTAL PLUS - LIVE SCAN FOR KATHY SILVA	6/30/2020	74.00		GEAR-UP
5899	All Other Expenses	BC	STD11/28/19-0013	CCU - KB - 0013	POSTAL PLUS - LIVE SCAN FOR JANETH OCAMPO	6/30/2020	74.00		GEAR-UP
5899	All Other Expenses	BC	STD11/28/19-0013	CCU - KB - 0013	POSTAL PLUS - LIVE SCAN FOR JENNIFER BARRIOS	6/30/2020	74.00		GEAR-UP
5899	All Other Expenses	BC	STD11/28/19-0013	CCU - KB - 0013	POSTAL PLUS - LIVE SCAN FOR ANAHI VARGAS	6/30/2020	74.00		GEAR-UP
5899	All Other Expenses	BC	STD11/28/19-0013	CCU - KB - 0013	POSTAL PLUS - LIVE SCAN FOR BRYAN COREAS	6/30/2020	74.00		GEAR-UP
5899	All Other Expenses	BC	STD11/28/19-0013	CCU - KB - 0013	POSTAL PLUS - LIVE SCAN FOR BELINDA KWAN	6/30/2020	74.00		GEAR-UP
5899	All Other Expenses	BC	STD11/28/19-0013	CCU - KB - 0013	POSTAL PLUS - LIVE SCAN FOR DIANA GUILLEN	6/30/2020	74.00		GEAR-UP
5913	Mobile Phone	BC	STD08/28/19-0005	CCU - RD - 0005	APPLE STORE - CELL PHONE - V. NUTT	6/30/2020	984.41		000
5923	Website Hosting	CA	STD01/28/20-0013	CCU - KB - 0013	GOOGLE GSUITE - 12/19 - YPICS EMAIL DOMAIN CHARGE	6/30/2020	78.00		000
5923	Website Hosting	CA	STD02/28/20-0013	CCU - KB - 0013	GOOGLE GSUITE - 1/20 - YPICS EMAIL DOMAIN CHARGE	6/30/2020	78.00		000
5923	Website Hosting	CA	STD03/28/20-0129	CCU - KB - 0013	2/20 - YPICS EMAIL DOMAIN CHARGE	6/30/2020	78.00		000
5923	Website Hosting	CA	STD04/28/20-0013	CCU - KB - 0013	GOOGLE GSUITE - 3/20 - YPICS EMAIL DOMAIN CHARGE	6/30/2020	78.00		000
5923	Website Hosting	CA	STD05/28/20-0013	CCU - KB - 0013	GOOGLE GSUITE - 4/20 - YPICS EMAIL DOMAIN CHARGE	6/30/2020	78.00		000
5923	Website Hosting	CA	STD06/28/20-0013	CCU - KB - 0013	GOOGLE GSUITE - 5/20 - YPICS EMAIL DOMAIN CHARGE	6/30/2020	78.00		000
5923	Website Hosting	CA	STD11/28/19-0013	CCU - KB - 0013	GOGGLE GSUITE - 10/19 - YPICS EMAIL DOMAIN CHARGE	6/30/2020	78.00		000

Object	Object	Managen	Doc #	Vendor	Description	Date	Debit	Credit	ID
5923	Website Hosting	CA	STD12/28/19-0013	CCU - KB - 0013	GOOGLE G SUITE - 11/19 - YPICS EMAIL DOMAIN CHARGE	6/30/2020	<u>78.00</u>		000
5931	Postage & Shipping	BC	STD01/28/20-0277	CCU - JC - 0277	THE UPS STORE - TIME STAMP REPAIR SHIPPING FEE	5/21/2020	68.61		000
5931	Postage & Shipping	BC	STD01/28/20-0277	CCU - JC - 0277	REV: THE UPS STORE - TIME STAMP REPAIR SHIPPING FEE	5/21/2020		68.61	000
5931	Postage & Shipping	BC	STD01/28/20-0277	CCU - JC - 0277	THE UPS STORE - TIME STAMP REPAIR SHIPPING FEE	5/21/2020	68.61		000
5931	Postage & Shipping	BC	STD05/28/20-0277	CCU - JC - 0277	USP - POSTAGE FOR REPORT CARDS	6/30/2020	22.00		000
5931	Postage & Shipping	CA	STD01/28/20-0013	CCU - KB - 0013	USPS - CDE FORMS CERTIFIED MAILED TO THINK TOGETHER	6/30/2020	32.85		000
5931	Postage & Shipping	CA	STD04/28/20-0013	CCU - KB - 0013	USPS - SHIPPING POSTAGE FOR SBA LOAN APPLICATION	6/30/2020	26.35		000
5931	Postage & Shipping	CA	STD12/28/19-0013	CCU - KB - 0013	USPS - POSTAGE FOR NOTICES REGARDING CHANGE IN STATUS TO CTC	6/30/2020	7.45		000
5931	Postage & Shipping	CA	STD12/28/19-0013	CCU - KB - 0013	FEDEX OFFICE - FAX CHARGE FOR NOTICES REGARDING CHANGE IN ST	6/30/2020	13.94		000
5931	Postage & Shipping	HS	STD01/28/20-0152	CCU - LS - 0152	USPS - POSTAGE FOR CREDENTIAL APPLICATION TO CTC (MS. VAUGH	6/30/2020	25.50		000
5931	Postage & Shipping	OR	STD11/28/19-0013	CCU - KB - 0013	FEDEX - POSTAGE FOR LETTER TO CTC - LEGAL REPORTING - R. SMI	6/30/2020	<u>20.55</u>		000
5999	Other Communications	CA	STD12/28/19-0013	CCU - KB - 0013	FEDEX OFFICE - POSTAGE FOR NOTICES REGARDING CHANGE IN STATU	6/30/2020	0.99		000
9440	Computer / Equipment	BC	STD12/28/19-0005	CCU - RD - 0005	WAV ANGELUS MEDICAL OPT - AED MACHINE	6/30/2020	1,144.27		000
							77,104.78	8,014.45	

Coversheet

YPICS FY19-20 Unaudited Actuals

Section: V. Items Scheduled For Action
Item: B. YPICS FY19-20 Unaudited Actuals
Purpose: Vote
Submitted by:
Related Material: 19-64733-0106872 BCCS FORM 62.pdf
19-64733-0132126 BCCHS FORM 62.pdf
19-64733-0114959 MORCS FORM 62.pdf

Bert Corona Charter
Los Angeles Unified
Los Angeles County

Unaudited Actuals
Charter Schools Enterprise Fund
Expenses by Object

19 64733 0106872
Form 62

Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	3,683,607.01	3,276,675.65	-11.0%
2) Federal Revenue		8100-8299	1,752,364.08	2,904,263.71	65.7%
3) Other State Revenue		8300-8599	379,837.33	322,883.18	-15.0%
4) Other Local Revenue		8600-8799	305,901.52	261,530.55	-14.5%
5) TOTAL, REVENUES			6,121,709.94	6,765,353.09	10.5%
B. EXPENSES					
1) Certificated Salaries		1000-1999	1,248,899.42	1,217,947.64	-2.5%
2) Classified Salaries		2000-2999	964,765.91	571,222.39	-40.8%
3) Employee Benefits		3000-3999	680,531.37	600,362.27	-11.8%
4) Books and Supplies		4000-4999	518,476.75	605,467.71	16.8%
5) Services and Other Operating Expenses		5000-5999	2,787,938.27	3,511,374.98	25.9%
6) Depreciation		6000-6999	261,360.73	236,863.19	-9.4%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	5,684.45	0.00	-100.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENSES			6,467,656.90	6,743,238.18	4.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(345,946.96)	22,114.91	-106.4%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	(0.01)	New
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	(0.01)	New

Bert Corona Charter
 Los Angeles Unified
 Los Angeles County

Unaudited Actuals
 Charter Schools Enterprise Fund
 Expenses by Object

19 64733 0106872
 Form 62

Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(345,946.96)	22,114.90	-106.4%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	3,135,092.50	2,789,225.04	-11.0%
b) Audit Adjustments		9793	79.50	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			3,135,172.00	2,789,225.04	-11.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			3,135,172.00	2,789,225.04	-11.0%
2) Ending Net Position, June 30 (E + F1e)			2,789,225.04	2,811,339.94	0.8%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	467,551.33	229,409.48	-50.9%
b) Restricted Net Position		9797	0.00	0.00	0.0%
c) Unrestricted Net Position		9790	2,321,673.71	2,581,930.46	11.2%

Bert Corona Charter
 Los Angeles Unified
 Los Angeles County

Unaudited Actuals
 Charter Schools Enterprise Fund
 Expenses by Object

19 64733 0106872
 Form 62

Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	1,326,466.67		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	1,675,044.08		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	66,995.34		
8) Other Current Assets		9340	25,821.72		
9) Fixed Assets					
a) Land		9410	0.00		
b) Land Improvements		9420	248,241.01		
c) Accumulated Depreciation - Land Improvements		9425	(196,291.78)		
d) Buildings		9430	1,449,616.75		
e) Accumulated Depreciation - Buildings		9435	(1,349,501.93)		
f) Equipment		9440	1,120,852.93		
g) Accumulated Depreciation - Equipment		9445	(805,365.65)		
h) Work in Progress		9450	0.00		
10) TOTAL, ASSETS			3,561,879.14		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		

Bert Corona Charter
 Los Angeles Unified
 Los Angeles County

Unaudited Actuals
 Charter Schools Enterprise Fund
 Expenses by Object

19 64733 0106872
 Form 62

Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
I. LIABILITIES					
1) Accounts Payable		9500	584,186.10		
2) Due to Grantor Governments		9590	168,618.32		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) Long-Term Liabilities					
a) Net Pension Liability		9663	0.00		
b) Total/Net OPEB Liability		9664	0.00		
c) Compensated Absences		9665	19,849.65		
d) COPs Payable		9666	0.00		
e) Capital Leases Payable		9667	0.00		
f) Lease Revenue Bonds Payable		9668	0.00		
g) Other General Long-Term Liabilities		9669	0.00		
7) TOTAL, LIABILITIES			772,654.07		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. NET POSITION					
Net Position, June 30 (must agree with line F2) (G10 +H2) - (I7 + J2)			2,789,225.07		

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Unaudited Actuals
Charter Schools Enterprise Fund
Expenses by Object

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
LCFF SOURCES					
Principal Apportionment					
State Aid - Current Year		8011	2,346,562.00	1,761,243.87	-24.9%
Education Protection Account State Aid - Current Year		8012	301,570.00	574,955.68	90.7%
State Aid - Prior Years		8019	(33,976.00)	0.00	-100.0%
LCFF Transfers					
Unrestricted LCFF Transfers - Current Year	0000	8091	0.00	0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	1,069,451.01	940,476.10	-12.1%
Property Taxes Transfers		8097	0.00	0.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			3,683,607.01	3,276,675.65	-11.0%
FEDERAL REVENUE					
Maintenance and Operations		8110	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	0.00	0.0%
Special Education Discretionary Grants		8182	0.00	0.00	0.0%
Child Nutrition Programs		8220	190,888.03	185,578.19	-2.8%
Donated Food Commodities		8221	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	72,776.15	72,767.05	0.0%
Title I, Part A, Basic	3010	8290	135,044.00	136,568.00	1.1%
Title I, Part D, Local Delinquent Programs	3025	8290	0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290	16,675.00	17,253.00	3.5%
Title III, Part A, Immigrant Student Program	4201	8290	0.00	0.00	0.0%
Title III, Part A, English Learner Program	4203	8290	9,634.00	9,683.00	0.5%
Public Charter Schools Grant Program (PCSGP)	4610	8290	0.00	0.00	0.0%
Other NCLB / Every Student Succeeds Act	3020, 3040, 3041, 3045, 3060, 3061, 3150, 3155, 3180, 3181, 3182, 3185, 4037, 4124, 4126, 4127, 4128, 5510, 5630	8290	10,074.00	10,000.00	-0.7%
Career and Technical Education	3500-3599	8290	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	1,317,272.90	2,472,414.47	87.7%
TOTAL, FEDERAL REVENUE			1,752,364.08	2,904,263.71	65.7%

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
OTHER STATE REVENUE					
Other State Apportionments					
Special Education Master Plan Current Year	6500	8311	0.00	0.00	0.0%
Prior Years	6500	8319	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.0%
Child Nutrition Programs		8520	15,018.65	14,584.23	-2.9%
Mandated Costs Reimbursements		8550	6,161.00	5,973.83	-3.0%
Lottery - Unrestricted and Instructional Materials		8560	72,911.38	73,725.12	1.1%
After School Education and Safety (ASES)	6010	8590	177,559.20	163,800.00	-7.7%
Charter School Facility Grant	6030	8590	102,023.10	64,800.00	-36.5%
Drug/Alcohol/Tobacco Funds	6690, 6695	8590	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590	0.00	0.00	0.0%
Specialized Secondary	7370	8590	0.00	0.00	0.0%
Quality Education Investment Act	7400	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	6,164.00	0.00	-100.0%
TOTAL, OTHER STATE REVENUE			379,837.33	322,883.18	-15.0%

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
OTHER LOCAL REVENUE					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	92.44	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Fees and Contracts					
Child Development Parent Fees		8673	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.0%
Interagency Services		8677	243,720.66	231,530.55	-5.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
All Other Local Revenue		8699	62,088.42	30,000.00	-51.7%
Tuition		8710	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.0%
Transfers of Apportionments					
Special Education SELPA Transfers From Districts or Charter Schools	6500	8791	0.00	0.00	0.0%
From County Offices	6500	8792	0.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.0%
Other Transfers of Apportionments From Districts or Charter Schools	All Other	8791	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			305,901.52	261,530.55	-14.5%
TOTAL, REVENUES			6,121,709.94	6,765,353.09	10.5%

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	1,109,463.68	1,078,847.20	-2.8%
Certificated Pupil Support Salaries		1200	6,089.12	0.00	-100.0%
Certificated Supervisors' and Administrators' Salaries		1300	133,346.62	139,100.44	4.3%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			1,248,899.42	1,217,947.64	-2.5%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	402,190.85	192,467.15	-52.1%
Classified Support Salaries		2200	34,061.91	39,520.00	16.0%
Classified Supervisors' and Administrators' Salaries		2300	119,974.69	60,857.55	-49.3%
Clerical, Technical and Office Salaries		2400	227,653.91	215,091.91	-5.5%
Other Classified Salaries		2900	180,884.55	63,285.78	-65.0%
TOTAL, CLASSIFIED SALARIES			964,765.91	571,222.39	-40.8%
EMPLOYEE BENEFITS					
STRS		3101-3102	245,692.26	196,698.55	-19.9%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	79,214.59	61,358.76	-22.5%
Health and Welfare Benefits		3401-3402	315,012.06	308,010.12	-2.2%
Unemployment Insurance		3501-3502	1,110.71	894.60	-19.5%
Workers' Compensation		3601-3602	29,906.07	26,188.03	-12.4%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	9,595.68	7,212.21	-24.8%
TOTAL, EMPLOYEE BENEFITS			680,531.37	600,362.27	-11.8%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	15,733.32	20,233.32	28.6%
Books and Other Reference Materials		4200	3,254.63	12,500.00	284.1%
Materials and Supplies		4300	187,216.47	277,990.75	48.5%
Noncapitalized Equipment		4400	54,541.68	51,000.00	-6.5%
Food		4700	257,730.65	243,743.64	-5.4%
TOTAL, BOOKS AND SUPPLIES			518,476.75	605,467.71	16.8%

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
SERVICES AND OTHER OPERATING EXPENSES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	35,510.04	43,255.00	21.8%
Dues and Memberships		5300	10,996.00	13,450.00	22.3%
Insurance		5400-5450	31,462.52	32,406.40	3.0%
Operations and Housekeeping Services		5500	135,194.14	147,589.00	9.2%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	338,856.53	252,731.13	-25.4%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	2,182,164.57	2,974,276.63	36.3%
Communications		5900	53,754.47	47,666.82	-11.3%
TOTAL, SERVICES AND OTHER OPERATING EXPENSES			2,787,938.27	3,511,374.98	25.9%
DEPRECIATION					
Depreciation Expense		6900	261,360.73	236,863.19	-9.4%
TOTAL, DEPRECIATION			261,360.73	236,863.19	-9.4%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Tuition					
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments					
Payments to Districts or Charter Schools		7141	0.00	0.00	0.0%
Payments to County Offices		7142	0.00	0.00	0.0%
Payments to JPAs		7143	0.00	0.00	0.0%
Other Transfers Out					
All Other Transfers		7281-7283	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	5,684.45	0.00	-100.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			5,684.45	0.00	-100.0%

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs		7310	0.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.0%
TOTAL, EXPENSES			6,467,656.90	6,743,238.18	4.3%

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	(0.01)	New
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	(0.01)	New
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	(0.01)	New

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 Charter Schools Enterprise Fund
 Expenses by Function

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Description	Function Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	3,683,607.01	3,276,675.65	-11.0%
2) Federal Revenue		8100-8299	1,752,364.08	2,904,263.71	65.7%
3) Other State Revenue		8300-8599	379,837.33	322,883.18	-15.0%
4) Other Local Revenue		8600-8799	305,901.52	261,530.55	-14.5%
5) TOTAL, REVENUES			6,121,709.94	6,765,353.09	10.5%
B. EXPENSES (Objects 1000-7999)					
1) Instruction	1000-1999		2,565,379.63	2,276,995.62	-11.2%
2) Instruction - Related Services	2000-2999		2,484,940.03	887,010.50	-64.3%
3) Pupil Services	3000-3999		399,881.30	334,847.84	-16.3%
4) Ancillary Services	4000-4999		401.27	0.00	-100.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		540,771.89	2,675,785.09	394.8%
8) Plant Services	8000-8999		470,598.33	568,599.13	20.8%
9) Other Outgo	9000-9999	Except 7600-7699	5,684.45	0.00	-100.0%
10) TOTAL, EXPENSES			6,467,656.90	6,743,238.18	4.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(345,946.96)	22,114.91	-106.4%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	(0.01)	New
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	(0.01)	New

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Description	Function Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(345,946.96)	22,114.90	-106.4%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	3,135,092.50	2,789,225.04	-11.0%
b) Audit Adjustments		9793	79.50	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			3,135,172.00	2,789,225.04	-11.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			3,135,172.00	2,789,225.04	-11.0%
2) Ending Net Position, June 30 (E + F1e)			2,789,225.04	2,811,339.94	0.8%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	467,551.33	229,409.48	-50.9%
b) Restricted Net Position		9797	0.00	0.00	0.0%
c) Unrestricted Net Position		9790	2,321,673.71	2,581,930.46	11.2%

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 Exhibit: Restricted Net Position Detail

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Resource	Description	2019-20 Unaudited Actuals	2020-21 Budget
Total, Restricted Net Position		0.00	0.00

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 Charter Schools Enterprise Fund
 Expenses by Object

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	2,298,836.96	2,130,024.41	-7.3%
2) Federal Revenue		8100-8299	206,428.77	259,855.17	25.9%
3) Other State Revenue		8300-8599	57,561.41	53,275.79	-7.4%
4) Other Local Revenue		8600-8799	145,907.53	137,570.09	-5.7%
5) TOTAL, REVENUES			2,708,734.67	2,580,725.46	-4.7%
B. EXPENSES					
1) Certificated Salaries		1000-1999	905,595.04	881,563.38	-2.7%
2) Classified Salaries		2000-2999	303,496.07	267,747.66	-11.8%
3) Employee Benefits		3000-3999	390,732.73	393,138.00	0.6%
4) Books and Supplies		4000-4999	190,042.49	149,554.93	-21.3%
5) Services and Other Operating Expenses		5000-5999	872,236.36	811,761.44	-6.9%
6) Depreciation		6000-6999	62,640.91	49,383.71	-21.2%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	119.35	0.00	-100.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENSES			2,724,862.95	2,553,149.12	-6.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(16,128.28)	27,576.34	-271.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.01	New
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.01	New

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(16,128.28)	27,576.35	-271.0%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	432,394.11	396,465.83	-8.3%
b) Audit Adjustments		9793	(19,800.00)	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			412,594.11	396,465.83	-3.9%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			412,594.11	396,465.83	-3.9%
2) Ending Net Position, June 30 (E + F1e)			396,465.83	424,042.18	7.0%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	162,799.33	113,445.56	-30.3%
b) Restricted Net Position		9797	0.00	0.00	0.0%
c) Unrestricted Net Position		9790	233,666.50	310,596.62	32.9%

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	139,782.89		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	159,965.12		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	24,686.78		
8) Other Current Assets		9340	32.73		
9) Fixed Assets					
a) Land		9410	0.00		
b) Land Improvements		9420	0.00		
c) Accumulated Depreciation - Land Improvements		9425	0.00		
d) Buildings		9430	0.00		
e) Accumulated Depreciation - Buildings		9435	0.00		
f) Equipment		9440	314,956.70		
g) Accumulated Depreciation - Equipment		9445	(152,157.37)		
h) Work in Progress		9450	0.00		
10) TOTAL, ASSETS			487,266.85		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
I. LIABILITIES					
1) Accounts Payable		9500	45,775.14		
2) Due to Grantor Governments		9590	5,025.89		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	(0.33)		
5) Unearned Revenue		9650	0.00		
6) Long-Term Liabilities					
a) Net Pension Liability		9663	0.00		
b) Total/Net OPEB Liability		9664	0.00		
c) Compensated Absences		9665	40,000.34		
d) COPs Payable		9666	0.00		
e) Capital Leases Payable		9667	0.00		
f) Lease Revenue Bonds Payable		9668	0.00		
g) Other General Long-Term Liabilities		9669	0.00		
7) TOTAL, LIABILITIES			90,801.04		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. NET POSITION					
Net Position, June 30 (must agree with line F2) (G10 +H2) - (I7 + J2)			396,465.81		

Bert Corona Charter High
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Unaudited Actuals
 Charter Schools Enterprise Fund
 Expenses by Object

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
LCFF SOURCES					
Principal Apportionment					
State Aid - Current Year		8011	1,733,165.72	1,601,189.91	-7.6%
Education Protection Account State Aid - Current Year		8012	36,228.00	37,234.00	2.8%
State Aid - Prior Years		8019	(20,723.00)	0.00	-100.0%
LCFF Transfers					
Unrestricted LCFF Transfers - Current Year	0000	8091	0.00	0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	550,166.24	491,600.50	-10.6%
Property Taxes Transfers		8097	0.00	0.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			2,298,836.96	2,130,024.41	-7.3%
FEDERAL REVENUE					
Maintenance and Operations		8110	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	0.00	0.0%
Special Education Discretionary Grants		8182	0.00	0.00	0.0%
Child Nutrition Programs		8220	70,724.94	70,640.53	-0.1%
Donated Food Commodities		8221	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	37,207.83	38,036.39	2.2%
Title I, Part A, Basic	3010	8290	73,817.00	70,254.00	-4.8%
Title I, Part D, Local Delinquent Programs	3025	8290	0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290	10,914.00	9,130.00	-16.3%
Title III, Part A, Immigrant Student Program	4201	8290	0.00	0.00	0.0%
Title III, Part A, English Learner Program	4203	8290	3,765.00	3,894.25	3.4%
Public Charter Schools Grant Program (PCSGP)	4610	8290	0.00	0.00	0.0%
Other NCLB / Every Student Succeeds Act	3020, 3040, 3041, 3045, 3060, 3061, 3150, 3155, 3180, 3181, 3182, 3185, 4037, 4124, 4126, 4127, 4128, 5510, 5630	8290	10,000.00	10,000.00	0.0%
Career and Technical Education	3500-3599	8290	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	57,900.00	New
TOTAL, FEDERAL REVENUE			206,428.77	259,855.17	25.9%

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
OTHER STATE REVENUE					
Other State Apportionments					
Special Education Master Plan Current Year	6500	8311	0.00	0.00	0.0%
Prior Years	6500	8319	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.0%
Child Nutrition Programs		8520	6,242.08	6,248.57	0.1%
Mandated Costs Reimbursements		8550	10,448.73	8,490.03	-18.7%
Lottery - Unrestricted and Instructional Materials		8560	37,709.60	38,537.19	2.2%
After School Education and Safety (ASES)	6010	8590	0.00	0.00	0.0%
Charter School Facility Grant	6030	8590	0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6690, 6695	8590	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590	0.00	0.00	0.0%
Specialized Secondary	7370	8590	0.00	0.00	0.0%
Quality Education Investment Act	7400	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	3,161.00	0.00	-100.0%
TOTAL, OTHER STATE REVENUE			57,561.41	53,275.79	-7.4%

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
OTHER LOCAL REVENUE					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Fees and Contracts					
Child Development Parent Fees		8673	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.0%
Interagency Services		8677	129,159.22	125,570.09	-2.8%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
All Other Local Revenue		8699	16,748.31	12,000.00	-28.4%
Tuition		8710	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.0%
Transfers of Apportionments					
Special Education SELPA Transfers					
From Districts or Charter Schools	6500	8791	0.00	0.00	0.0%
From County Offices	6500	8792	0.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.0%
Other Transfers of Apportionments					
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			145,907.53	137,570.09	-5.7%
TOTAL, REVENUES			2,708,734.67	2,580,725.46	-4.7%

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 Expenses by Object

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	740,130.80	711,563.38	-3.9%
Certificated Pupil Support Salaries		1200	76,608.48	75,000.00	-2.1%
Certificated Supervisors' and Administrators' Salaries		1300	88,855.76	95,000.00	6.9%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			905,595.04	881,563.38	-2.7%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	84,847.52	84,539.67	-0.4%
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	99,971.99	92,000.00	-8.0%
Clerical, Technical and Office Salaries		2400	76,859.86	51,655.99	-32.8%
Other Classified Salaries		2900	41,816.70	39,552.00	-5.4%
TOTAL, CLASSIFIED SALARIES			303,496.07	267,747.66	-11.8%
EMPLOYEE BENEFITS					
STRS		3101-3102	154,772.51	142,372.48	-8.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	34,671.62	33,265.36	-4.1%
Health and Welfare Benefits		3401-3402	194,660.13	197,049.45	1.2%
Unemployment Insurance		3501-3502	601.33	574.66	-4.4%
Workers' Compensation		3601-3602	16,931.89	17,198.57	1.6%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	(10,904.75)	2,677.48	-124.6%
TOTAL, EMPLOYEE BENEFITS			390,732.73	393,138.00	0.6%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	2,695.00	7,028.89	160.8%
Books and Other Reference Materials		4200	1,223.73	1,015.46	-17.0%
Materials and Supplies		4300	55,607.72	59,429.54	6.9%
Noncapitalized Equipment		4400	28,621.52	2,000.00	-93.0%
Food		4700	101,894.52	80,081.04	-21.4%
TOTAL, BOOKS AND SUPPLIES			190,042.49	149,554.93	-21.3%

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 Expenses by Object

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
SERVICES AND OTHER OPERATING EXPENSES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	1,171.38	1,171.38	0.0%
Dues and Memberships		5300	6,284.00	6,469.06	2.9%
Insurance		5400-5450	18,080.80	18,911.21	4.6%
Operations and Housekeeping Services		5500	1,295.00	1,354.48	4.6%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	242,413.08	244,422.52	0.8%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	586,651.02	507,255.59	-13.5%
Communications		5900	16,341.08	32,177.20	96.9%
TOTAL, SERVICES AND OTHER OPERATING EXPENSES			872,236.36	811,761.44	-6.9%
DEPRECIATION					
Depreciation Expense		6900	62,640.91	49,383.71	-21.2%
TOTAL, DEPRECIATION			62,640.91	49,383.71	-21.2%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Tuition					
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments Payments to Districts or Charter Schools		7141	0.00	0.00	0.0%
Payments to County Offices		7142	0.00	0.00	0.0%
Payments to JPAs		7143	0.00	0.00	0.0%
Other Transfers Out					
All Other Transfers		7281-7283	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	119.35	0.00	-100.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			119.35	0.00	-100.0%

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs		7310	0.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.0%
TOTAL, EXPENSES			2,724,862.95	2,553,149.12	-6.3%

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.01	New
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.01	New
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.01	New

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Unaudited Actuals
 Charter Schools Enterprise Fund
 Expenses by Function

19 64733 0132126
 Form 62

Description	Function Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	2,298,836.96	2,130,024.41	-7.3%
2) Federal Revenue		8100-8299	206,428.77	259,855.17	25.9%
3) Other State Revenue		8300-8599	57,561.41	53,275.79	-7.4%
4) Other Local Revenue		8600-8799	145,907.53	137,570.09	-5.7%
5) TOTAL, REVENUES			2,708,734.67	2,580,725.46	-4.7%
B. EXPENSES (Objects 1000-7999)					
1) Instruction	1000-1999		1,383,111.91	1,321,801.55	-4.4%
2) Instruction - Related Services	2000-2999		457,911.46	394,939.06	-13.8%
3) Pupil Services	3000-3999		424,854.79	208,772.89	-50.9%
4) Ancillary Services	4000-4999		833.05	1,000.00	20.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		222,900.66	394,086.41	76.8%
8) Plant Services	8000-8999		235,131.73	232,549.21	-1.1%
9) Other Outgo	9000-9999	Except 7600-7699	119.35	0.00	-100.0%
10) TOTAL, EXPENSES			2,724,862.95	2,553,149.12	-6.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(16,128.28)	27,576.34	-271.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.01	New
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.01	New

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 Charter Schools Enterprise Fund
 Expenses by Function

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Description	Function Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(16,128.28)	27,576.35	-271.0%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	432,394.11	396,465.83	-8.3%
b) Audit Adjustments		9793	(19,800.00)	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			412,594.11	396,465.83	-3.9%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			412,594.11	396,465.83	-3.9%
2) Ending Net Position, June 30 (E + F1e)			396,465.83	424,042.18	7.0%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	162,799.33	113,445.56	-30.3%
b) Restricted Net Position		9797	0.00	0.00	0.0%
c) Unrestricted Net Position		9790	233,666.50	310,596.62	32.9%

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 Exhibit: Restricted Net Position Detail

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Resource	Description	2019-20 Unaudited Actuals	2020-21 Budget
		<u>0.00</u>	<u>0.00</u>
	Total, Restricted Net Position	<u>0.00</u>	<u>0.00</u>

Monsenor Oscar Romero Charter Middle
 Los Angeles Unified
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Unaudited Actuals
 Charter Schools Enterprise Fund
 Expenses by Object

19 64733 0114959
 Form 62

Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	3,696,024.01	3,253,000.50	-12.0%
2) Federal Revenue		8100-8299	497,774.79	611,430.29	22.8%
3) Other State Revenue		8300-8599	210,674.75	194,593.28	-7.6%
4) Other Local Revenue		8600-8799	298,090.43	240,596.48	-19.3%
5) TOTAL, REVENUES			4,702,563.98	4,299,620.55	-8.6%
B. EXPENSES					
1) Certificated Salaries		1000-1999	1,217,447.02	1,211,455.17	-0.5%
2) Classified Salaries		2000-2999	526,357.23	468,954.51	-10.9%
3) Employee Benefits		3000-3999	564,445.91	532,410.54	-5.7%
4) Books and Supplies		4000-4999	419,672.43	400,359.95	-4.6%
5) Services and Other Operating Expenses		5000-5999	1,512,858.37	1,427,132.56	-5.7%
6) Depreciation		6000-6999	819,473.80	814,365.32	-0.6%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	69,019.73	154,676.66	124.1%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENSES			5,129,274.49	5,009,354.71	-2.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(426,710.51)	(709,734.16)	66.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

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 Charter Schools Enterprise Fund
 Expenses by Object

19 64733 0114959
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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(426,710.51)	(709,734.16)	66.3%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	23,282,703.85	22,855,906.34	-1.8%
b) Audit Adjustments		9793	(87.00)	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			23,282,616.85	22,855,906.34	-1.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			23,282,616.85	22,855,906.34	-1.8%
2) Ending Net Position, June 30 (E + F1e)			22,855,906.34	22,146,172.18	-3.1%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	20,514,167.03	19,769,779.57	-3.6%
b) Restricted Net Position		9797	0.00	0.00	0.0%
c) Unrestricted Net Position		9790	2,341,739.31	2,376,392.61	1.5%

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	2,889,741.67		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	676,613.56		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	37,382.35		
8) Other Current Assets		9340	2,000.25		
9) Fixed Assets					
a) Land		9410	0.00		
b) Land Improvements		9420	0.00		
c) Accumulated Depreciation - Land Improvements		9425	0.00		
d) Buildings		9430	29,012,416.91		
e) Accumulated Depreciation - Buildings		9435	(1,077,439.87)		
f) Equipment		9440	625,713.37		
g) Accumulated Depreciation - Equipment		9445	(317,671.88)		
h) Work in Progress		9450	0.00		
10) TOTAL, ASSETS			31,848,756.36		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		

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 Charter Schools Enterprise Fund
 Expenses by Object

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
I. LIABILITIES					
1) Accounts Payable		9500	651,896.23		
2) Due to Grantor Governments		9590	424,792.61		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	74,797.10		
5) Unearned Revenue		9650	150,213.92		
6) Long-Term Liabilities					
a) Net Pension Liability		9663	0.00		
b) Total/Net OPEB Liability		9664	0.00		
c) Compensated Absences		9665	37,095.78		
d) COPs Payable		9666	0.00		
e) Capital Leases Payable		9667	0.00		
f) Lease Revenue Bonds Payable		9668	0.00		
g) Other General Long-Term Liabilities		9669	7,654,054.40		
7) TOTAL, LIABILITIES			8,992,850.04		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. NET POSITION					
Net Position, June 30 (must agree with line F2) (G10 +H2) - (I7 + J2)			22,855,906.32		

Monsenor Oscar Romero Charter Middle
 Los Angeles Unified
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Unaudited Actuals
 Charter Schools Enterprise Fund
 Expenses by Object

19 64733 0114959
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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
LCFF SOURCES					
Principal Apportionment					
State Aid - Current Year		8011	2,393,352.00	1,815,254.69	-24.2%
Education Protection Account State Aid - Current Year		8012	294,088.00	545,883.16	85.6%
State Aid - Prior Years		8019	(30,602.00)	0.00	-100.0%
LCFF Transfers					
Unrestricted LCFF Transfers - Current Year	0000	8091	0.00	0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	1,039,186.01	891,862.65	-14.2%
Property Taxes Transfers		8097	0.00	0.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			3,696,024.01	3,253,000.50	-12.0%
FEDERAL REVENUE					
Maintenance and Operations		8110	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	0.00	0.0%
Special Education Discretionary Grants		8182	0.00	0.00	0.0%
Child Nutrition Programs		8220	237,240.22	225,883.59	-4.8%
Donated Food Commodities		8221	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	70,889.57	69,005.70	-2.7%
Title I, Part A, Basic	3010	8290	150,638.00	152,338.00	1.1%
Title I, Part D, Local Delinquent Programs	3025	8290	0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290	17,693.00	17,708.00	0.1%
Title III, Part A, Immigrant Student Program	4201	8290	0.00	0.00	0.0%
Title III, Part A, English Learner Program	4203	8290	10,077.00	10,946.00	8.6%
Public Charter Schools Grant Program (PCSGP)	4610	8290	0.00	0.00	0.0%
Other NCLB / Every Student Succeeds Act	3020, 3040, 3041, 3045, 3060, 3061, 3150, 3155, 3180, 3181, 3182, 3185, 4037, 4124, 4126, 4127, 4128, 5510, 5630	8290	11,237.00	10,000.00	-11.0%
Career and Technical Education	3500-3599	8290	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	125,549.00	New
TOTAL, FEDERAL REVENUE			497,774.79	611,430.29	22.8%

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 Los Angeles Unified
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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
OTHER STATE REVENUE					
Other State Apportionments					
Special Education Master Plan Current Year	6500	8311	0.00	0.00	0.0%
Prior Years	6500	8319	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.0%
Child Nutrition Programs		8520	19,538.75	18,567.72	-5.0%
Mandated Costs Reimbursements		8550	5,549.00	5,818.69	4.9%
Lottery - Unrestricted and Instructional Materials		8560	70,830.80	69,914.25	-1.3%
After School Education and Safety (ASES)	6010	8590	108,717.20	100,292.62	-7.7%
Charter School Facility Grant	6030	8590	0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6690, 6695	8590	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590	0.00	0.00	0.0%
Specialized Secondary	7370	8590	0.00	0.00	0.0%
Quality Education Investment Act	7400	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	6,039.00	0.00	-100.0%
TOTAL, OTHER STATE REVENUE			210,674.75	194,593.28	-7.6%

Monsenor Oscar Romero Charter Middle
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 Charter Schools Enterprise Fund
 Expenses by Object

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
OTHER LOCAL REVENUE					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Fees and Contracts					
Child Development Parent Fees		8673	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.0%
Interagency Services		8677	223,053.79	215,596.48	-3.3%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
All Other Local Revenue		8699	75,036.64	25,000.00	-66.7%
Tuition		8710	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.0%
Transfers of Apportionments					
Special Education SELPA Transfers From Districts or Charter Schools	6500	8791	0.00	0.00	0.0%
From County Offices	6500	8792	0.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.0%
Other Transfers of Apportionments From Districts or Charter Schools	All Other	8791	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			298,090.43	240,596.48	-19.3%
TOTAL, REVENUES			4,702,563.98	4,299,620.55	-8.6%

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Unaudited Actuals
 Charter Schools Enterprise Fund
 Expenses by Object

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	1,106,051.76	1,101,245.17	-0.4%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	111,395.26	110,210.00	-1.1%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			1,217,447.02	1,211,455.17	-0.5%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	165,791.64	152,963.02	-7.7%
Classified Support Salaries		2200	39,391.43	40,652.00	3.2%
Classified Supervisors' and Administrators' Salaries		2300	94,028.08	84,144.08	-10.5%
Clerical, Technical and Office Salaries		2400	201,545.28	163,321.96	-19.0%
Other Classified Salaries		2900	25,600.80	27,873.45	8.9%
TOTAL, CLASSIFIED SALARIES			526,357.23	468,954.51	-10.9%
EMPLOYEE BENEFITS					
STRS		3101-3102	209,606.43	195,650.01	-6.7%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	54,682.77	53,441.13	-2.3%
Health and Welfare Benefits		3401-3402	242,805.75	249,675.08	2.8%
Unemployment Insurance		3501-3502	865.22	840.21	-2.9%
Workers' Compensation		3601-3602	28,313.61	28,583.51	1.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	28,172.13	4,220.60	-85.0%
TOTAL, EMPLOYEE BENEFITS			564,445.91	532,410.54	-5.7%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	15,733.32	15,643.93	-0.6%
Books and Other Reference Materials		4200	4,327.00	20,000.00	362.2%
Materials and Supplies		4300	98,923.74	96,903.41	-2.0%
Noncapitalized Equipment		4400	63,391.12	20,000.00	-68.4%
Food		4700	237,297.25	247,812.61	4.4%
TOTAL, BOOKS AND SUPPLIES			419,672.43	400,359.95	-4.6%

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 Los Angeles Unified
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Unaudited Actuals
 Charter Schools Enterprise Fund
 Expenses by Object

19 64733 0114959
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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
SERVICES AND OTHER OPERATING EXPENSES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	3,514.83	9,800.00	178.8%
Dues and Memberships		5300	8,345.00	15,538.82	86.2%
Insurance		5400-5450	29,654.18	30,370.26	2.4%
Operations and Housekeeping Services		5500	408,184.46	418,402.84	2.5%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	61,718.53	56,595.04	-8.3%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	962,618.62	854,063.00	-11.3%
Communications		5900	38,822.75	42,362.60	9.1%
TOTAL, SERVICES AND OTHER OPERATING EXPENSES			1,512,858.37	1,427,132.56	-5.7%
DEPRECIATION					
Depreciation Expense		6900	819,473.80	814,365.32	-0.6%
TOTAL, DEPRECIATION			819,473.80	814,365.32	-0.6%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Tuition					
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments Payments to Districts or Charter Schools		7141	0.00	0.00	0.0%
Payments to County Offices		7142	0.00	0.00	0.0%
Payments to JPAs		7143	0.00	0.00	0.0%
Other Transfers Out					
All Other Transfers		7281-7283	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	69,019.73	154,676.66	124.1%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			69,019.73	154,676.66	124.1%

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 Charter Schools Enterprise Fund
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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs		7310	0.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.0%
TOTAL, EXPENSES			5,129,274.49	5,009,354.71	-2.3%

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 Charter Schools Enterprise Fund
 Expenses by Object

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Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Monsenor Oscar Romero Charter Middle
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Unaudited Actuals
 Charter Schools Enterprise Fund
 Expenses by Function

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Description	Function Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	3,696,024.01	3,253,000.50	-12.0%
2) Federal Revenue		8100-8299	497,774.79	611,430.29	22.8%
3) Other State Revenue		8300-8599	210,674.75	194,593.28	-7.6%
4) Other Local Revenue		8600-8799	298,090.43	240,596.48	-19.3%
5) TOTAL, REVENUES			4,702,563.98	4,299,620.55	-8.6%
B. EXPENSES (Objects 1000-7999)					
1) Instruction	1000-1999		2,057,952.19	2,058,587.26	0.0%
2) Instruction - Related Services	2000-2999		1,102,516.58	567,770.99	-48.5%
3) Pupil Services	3000-3999		307,006.65	321,579.67	4.7%
4) Ancillary Services	4000-4999		2,323.21	0.00	-100.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		382,423.37	705,485.17	84.5%
8) Plant Services	8000-8999		1,208,032.76	1,201,254.96	-0.6%
9) Other Outgo	9000-9999	Except 7600-7699	69,019.73	154,676.66	124.1%
10) TOTAL, EXPENSES			5,129,274.49	5,009,354.71	-2.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(426,710.51)	(709,734.16)	66.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

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Unaudited Actuals
 Charter Schools Enterprise Fund
 Expenses by Function

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Description	Function Codes	Object Codes	2019-20 Unaudited Actuals	2020-21 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(426,710.51)	(709,734.16)	66.3%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	23,282,703.85	22,855,906.34	-1.8%
b) Audit Adjustments		9793	(87.00)	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			23,282,616.85	22,855,906.34	-1.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			23,282,616.85	22,855,906.34	-1.8%
2) Ending Net Position, June 30 (E + F1e)			22,855,906.34	22,146,172.18	-3.1%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	20,514,167.03	19,769,779.57	-3.6%
b) Restricted Net Position		9797	0.00	0.00	0.0%
c) Unrestricted Net Position		9790	2,341,739.31	2,376,392.61	1.5%

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 Charter Schools Enterprise Fund
 Exhibit: Restricted Net Position Detail

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Resource	Description	2019-20 Unaudited Actuals	2020-21 Budget
Total, Restricted Net Position		0.00	0.00

Coversheet

YPICS FY 19-20 Spring Consolidated Application

Section: V. Items Scheduled For Action
Item: C. YPICS FY 19-20 Spring Consolidated Application
Purpose: Vote
Submitted by:
Related Material: ConApp Spring 2019-20_Certified_BCCS.pdf
ConApp Spring 2019-20_Certified_BCHS.pdf
ConApp Spring 2019-20_Certified_MORCS.pdf

2019-20 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2019 through June 30, 2020

CDE Program Contact:

Arianna Bobadilla (Fiscal), Division Support Office, abobadilla@cde.ca.gov, 916-319-0208
 Lisa Fassett (Program), Standards Implementation Support Office, lfassett@cde.ca.gov, 916-323-4963

2019-20 Title II, Part A allocation	\$16,675
Transferred-in amount	\$0
Transferred-out amount	\$0
2019-20 Total allocation	\$16,675

Professional Development Expenditures

Professional development for teachers	\$16,675
Professional development for administrators	
All other professional development expenditures	

Recruitment, Training, and Retention Expenditures

Recruitment activities	
Training activities	
Retention activities	
All other recruitment, training, and retention expenditures	

Miscellaneous Expenditures

Class size reduction	
Administrative and indirect costs	
Equitable services for nonprofit private schools	
All other allowable expenditures and encumbrances	
Total expenditures and encumbrances	\$16,675
2019-20 Unspent funds	\$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.

2019-20 Title III English Learner YTD Expenditure Report, 12 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2019 through June 30, 2020.

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831

Required and authorized Title III English Learner (EL) student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3115 (c)-(d) shall use the funds for the supplementary services as part of the language instruction program for EL students.

Refer to the Program Information link above for required and authorized EL student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2019-20 Title III EL student program allocation	\$23,476
Transferred-in amount	\$0
2019-20 Total allocation	\$23,476
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	\$0
5000-5999 Services and other operating expenditures	\$23,476
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total year-to-date expenditures	\$23,476
2019-20 Unspent funds	\$0

*****Warning*****

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2019-20 Title IV, Part A LEA Use of Funds Report

A use of funds report of year-to-date expenditures by activity.

CDE Program Contact:

Federal Programs and Reporting Office, TitleIV@cde.ca.gov, -

2019-20 Title IV, Part A LEA allocation	\$10,074
Transferred-in amount	\$0
Total funds transferred out of Title IV, Part A	\$0
Total LEA Reservations	\$0
2019-20 Title IV, Part A LEA adjusted allocation	\$10,074
Well-Rounded	0
Safe and Healthy Students	0
Effective Use of Technology	10,074
Carryover as of September 30, 2020	\$0

*****Warning*****

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2019-20 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, lwheeler@cde.ca.gov, 916-319-0383
 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

Homeless Education Certification

The LEA hereby assures that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths;
2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:
 - a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless;
 - b) Includes a dispute resolution process;
 - c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison;
3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

Homeless Liaison Contact Information

Homeless liaison first name	Diana
Homeless liaison last name	Gamez
Homeless liaison title	Senior Director of Programs
Homeless liaison email address (Format: abc@xyz.zyx)	dgamez@coronacharter.org
Homeless liaison telephone number (Format: 999-999-9999)	818-834-5805
Homeless liaison telephone extension	
Enter the full-time equivalent (FTE) for all personnel directly responsible for the implementation of homeless education (Format: 0.00)	0.05

Homeless Liaison Training Information

*****Warning*****

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2019-20 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, lwheeler@cde.ca.gov, 916-319-0383
 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

Has the homeless liaison attended and/or participated in a homeless education liaison training within the last two years	Yes
Has the homeless liaison provided training to the following personnel:	
Principals and other school leaders	Yes
Attendance officers and registrars	No
Teachers and instructional assistants	No
School counselors	No

Homeless Education Policy and Requirements

Does the LEA have a written homeless education policy	Yes
No policy comment	
Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	06/29/2017
Does the LEA meet the above federal requirements	Yes
Compliance comment	
Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)	

Title I, Part A Homeless Expenditures

2019-20 Title I, Part A LEA allocation	\$135,044
2019-20 Title I, Part A direct or indirect services to homeless children reservation	\$100
Amount of 2019-20 Title I, Part A funds expended or encumbered for direct or indirect services to homeless children	\$0
Homeless services provided (Maximum 500 characters)	No services were requested
No expenditures or encumbrances comment Provide an explanation why there are no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	No services were requested

*****Warning*****

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Bert Corona Charter (19 64733 0106872)

Status: Certified
 Saved by: ExED Data Management
 Date: 8/17/2020 2:40 PM

2020-21 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca20assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Yvette King-Berg
Authorized Representative's Signature	
Authorized Representative's Title	Executive Director
Authorized Representative's Signature Date	08/17/2020

*****Warning*****

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Bert Corona Charter (19 64733 0106872)

Status: Certified
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 Date: 8/17/2020 2:40 PM

2020-21 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Yvette King-Berg
Authorized Representative's Title	Executive Director
Authorized Representative's Signature Date	08/14/2020
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the Comment field. (Maximum 500 characters)	

*****Warning*****

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2020-21 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCFF@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) / District For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
Direct Funded Charter Enter the adoption date of the current LCAP	06/28/2018
Authorized Representative's Full Name	Yvette King-Berg
Authorized Representative's Title	Executive Director

*****Warning*****

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2020-21 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/24/2020
---	------------

District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name (non-LEA employee)	Diana Gamez
DELAC review date	06/05/2020
Meeting minutes web address Please enter the web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.	
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	No

*****Warning*****

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Bert Corona Charter (19 64733 0106872)

Status: Certified
Saved by: ExED Data Management
Date: 8/17/2020 2:40 PM

2020-21 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes
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*****Warning*****

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2020-21 Title III English Learner Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2020-21 English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated English learner per student allocation	\$114.40
Estimated English learner student count	87
Estimated English learner student program allocation	\$9,953

Note: \$10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Consortium Details web page at <https://www.cde.ca.gov/sp/el/t3/elconsortium.asp>.

Budget

Professional development activities	\$9,953
Program and other authorized activities	\$0
English Proficiency and Academic Achievement	\$0
Parent, family, and community engagement	\$0
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total budget	\$9,953

*****Warning*****

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Bert Corona Charter (19 64733 0106872)

Status: Certified
 Saved by: ExED Data Management
 Date: 8/17/2020 2:40 PM

2020-21 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Arturo Ambriz, Fiscal Oversight and Support Office, AAmbriz@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2020-21 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

*****Warning*****

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2018-19 Title II, Part A Fiscal Year Expenditure Report, 24 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2018 through June 30, 2020.

CDE Program Contact:

Arianna Bobadilla (Fiscal), Division Support Office, abobadilla@cde.ca.gov, 916-319-0208

Lisa Fassett (Program), Standards Implementation Support Office, lfassett@cde.ca.gov, 916-323-4963

2018-19 Title II, Part A allocation	\$17,253
Transferred-in amount	\$0
Transferred-out amount	\$0
2018-19 Total allocation	\$17,253

Professional Development Expenditures

Professional development for teachers	\$17,253
Professional development for administrators	
All other professional development expenditures	

Recruitment, Training, and Retention Expenditures

Recruitment activities	
Training activities	
Retention activities	
All other recruitment, training, and retention expenditures	

Miscellaneous Expenditures

Class size reduction	
Administrative and indirect costs	
Equitable services for nonprofit private schools	
All other allowable expenditures and encumbrances	
Total expenditures and encumbrances	\$17,253
2018-19 Unspent funds	\$0

*****Warning*****

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2018-19 Title III English Learner YTD Expenditure Report, 24 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2018 through June 30, 2020.

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831

Required and authorized Title III English Learner (EL) student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3115 (c)-(d) shall use the funds for the supplementary services as part of the language instruction program for EL students.

Refer to the Program Information link above for required and authorized EL student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2018-19 Title III EL student program allocation	\$22,540
Transferred-in amount	\$0
2018-19 Total allocation	\$22,540
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	\$21,250
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total year-to-date expenditures	\$22,540
2018-19 Unspent funds	\$0

*****Warning*****

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2019-20 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2019 through June 30, 2020

CDE Program Contact:

Arianna Bobadilla (Fiscal), Division Support Office, abobadilla@cde.ca.gov, 916-319-0208
 Lisa Fassett (Program), Standards Implementation Support Office, lfassett@cde.ca.gov, 916-323-4963

2019-20 Title II, Part A allocation	\$10,914
Transferred-in amount	\$0
Transferred-out amount	\$0
2019-20 Total allocation	\$10,914

Professional Development Expenditures

Professional development for teachers	\$10,914
Professional development for administrators	
All other professional development expenditures	

Recruitment, Training, and Retention Expenditures

Recruitment activities	
Training activities	
Retention activities	
All other recruitment, training, and retention expenditures	

Miscellaneous Expenditures

Class size reduction	
Administrative and indirect costs	
Equitable services for nonprofit private schools	
All other allowable expenditures and encumbrances	
Total expenditures and encumbrances	\$10,914
2019-20 Unspent funds	\$0

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2019-20 Title IV, Part A LEA Use of Funds Report

A use of funds report of year-to-date expenditures by activity.

CDE Program Contact:

Federal Programs and Reporting Office, TitleIV@cde.ca.gov, -

2019-20 Title IV, Part A LEA allocation	\$10,000
Transferred-in amount	\$0
Total funds transferred out of Title IV, Part A	\$0
Total LEA Reservations	\$0
2019-20 Title IV, Part A LEA adjusted allocation	\$10,000
Well-Rounded	0
Safe and Healthy Students	0
Effective Use of Technology	10,000
Carryover as of September 30, 2020	\$0

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2019-20 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, lwheeler@cde.ca.gov, 916-319-0383
 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

Homeless Education Certification

The LEA hereby assures that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths;
2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:
 - a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless;
 - b) Includes a dispute resolution process;
 - c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison;
3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

Homeless Liaison Contact Information

Homeless liaison first name	Yolanda
Homeless liaison last name	Fuentes
Homeless liaison title	Executive Administrator
Homeless liaison email address (Format: abc@xyz.zyx)	msfuentes@coronacharter.org
Homeless liaison telephone number (Format: 999-999-9999)	818-480-6810
Homeless liaison telephone extension	
Enter the full-time equivalent (FTE) for all personnel directly responsible for the implementation of homeless education (Format: 0.00)	0.05

Homeless Liaison Training Information

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2019-20 Homeless Education Policy, Requirements, and Implementation

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CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, lwheeler@cde.ca.gov, 916-319-0383
 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

Has the homeless liaison attended and/or participated in a homeless education liaison training within the last two years	Yes
Has the homeless liaison provided training to the following personnel:	
Principals and other school leaders	
Attendance officers and registrars	
Teachers and instructional assistants	
School counselors	

Homeless Education Policy and Requirements

Does the LEA have a written homeless education policy	Yes
No policy comment	
Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	06/29/2017
Does the LEA meet the above federal requirements	Yes
Compliance comment	
Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)	

Title I, Part A Homeless Expenditures

2019-20 Title I, Part A LEA allocation	\$73,831
2019-20 Title I, Part A direct or indirect services to homeless children reservation	\$100
Amount of 2019-20 Title I, Part A funds expended or encumbered for direct or indirect services to homeless children	\$0
Homeless services provided (Maximum 500 characters)	No services were requested
No expenditures or encumbrances comment Provide an explanation why there are no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	No services were requested

*****Warning*****

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Bert Corona Charter High (19 64733 0132126)

Status: Certified
 Saved by: ExED Data Management
 Date: 8/17/2020 2:45 PM

2020-21 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca20assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Yvette King-Berg
Authorized Representative's Signature	
Authorized Representative's Title	Executive Director
Authorized Representative's Signature Date	08/17/2020

*****Warning*****

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Bert Corona Charter High (19 64733 0132126)

Status: Certified
 Saved by: ExED Data Management
 Date: 8/17/2020 2:45 PM

2020-21 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Yvette King-Berg
Authorized Representative's Title	Executive Director
Authorized Representative's Signature Date	08/14/2020
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the Comment field. (Maximum 500 characters)	

*****Warning*****

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2020-21 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCFF@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) / District For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
Direct Funded Charter Enter the adoption date of the current LCAP	05/31/2018
Authorized Representative's Full Name	Yvette King-Berg
Authorized Representative's Title	Executive Director

*****Warning*****

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2020-21 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/24/2020
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District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name (non-LEA employee)	Yolanda Fuentes
DELAC review date	06/05/2020
Meeting minutes web address Please enter the web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.	
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	No

*****Warning*****

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Bert Corona Charter High (19 64733 0132126)

Status: Certified
Saved by: ExED Data Management
Date: 8/17/2020 2:45 PM

2020-21 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes
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*****Warning*****

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2020-21 Title III English Learner Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2020-21 English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated English learner per student allocation	\$114.40
Estimated English learner student count	38
Estimated English learner student program allocation	\$4,347

Note: \$10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Consortium Details web page at <https://www.cde.ca.gov/sp/el/t3/elconsortium.asp>.

Budget

Professional development activities	\$4,347
Program and other authorized activities	\$0
English Proficiency and Academic Achievement	\$0
Parent, family, and community engagement	\$0
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total budget	\$4,347

*****Warning*****

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Bert Corona Charter High (19 64733 0132126)

Status: Certified
 Saved by: ExED Data Management
 Date: 8/17/2020 2:45 PM

2020-21 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Arturo Ambriz, Fiscal Oversight and Support Office, AAmbriz@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2020-21 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

*****Warning*****

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2018-19 Title II, Part A Fiscal Year Expenditure Report, 24 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2018 through June 30, 2020.

CDE Program Contact:

Arianna Bobadilla (Fiscal), Division Support Office, abobadilla@cde.ca.gov, 916-319-0208
 Lisa Fassett (Program), Standards Implementation Support Office, lfassett@cde.ca.gov, 916-323-4963

2018-19 Title II, Part A allocation	\$9,130
Transferred-in amount	\$0
Transferred-out amount	\$0
2018-19 Total allocation	\$9,130

Professional Development Expenditures

Professional development for teachers	\$9,130
Professional development for administrators	
All other professional development expenditures	

Recruitment, Training, and Retention Expenditures

Recruitment activities	
Training activities	
Retention activities	
All other recruitment, training, and retention expenditures	

Miscellaneous Expenditures

Class size reduction	
Administrative and indirect costs	
Equitable services for nonprofit private schools	
All other allowable expenditures and encumbrances	
Total expenditures and encumbrances	\$9,130
2018-19 Unspent funds	\$0

*****Warning*****

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2019-20 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2019 through June 30, 2020

CDE Program Contact:

Arianna Bobadilla (Fiscal), Division Support Office, abobadilla@cde.ca.gov, 916-319-0208
 Lisa Fassett (Program), Standards Implementation Support Office, lfassett@cde.ca.gov, 916-323-4963

2019-20 Title II, Part A allocation	\$17,693
Transferred-in amount	\$0
Transferred-out amount	\$0
2019-20 Total allocation	\$17,693

Professional Development Expenditures

Professional development for teachers	\$17,693
Professional development for administrators	
All other professional development expenditures	

Recruitment, Training, and Retention Expenditures

Recruitment activities	
Training activities	
Retention activities	
All other recruitment, training, and retention expenditures	

Miscellaneous Expenditures

Class size reduction	
Administrative and indirect costs	
Equitable services for nonprofit private schools	
All other allowable expenditures and encumbrances	
Total expenditures and encumbrances	\$17,693
2019-20 Unspent funds	\$0

*****Warning*****

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2019-20 Title IV, Part A LEA Use of Funds Report

A use of funds report of year-to-date expenditures by activity.

CDE Program Contact:

Federal Programs and Reporting Office, TitleIV@cde.ca.gov, -

2019-20 Title IV, Part A LEA allocation	\$11,237
Transferred-in amount	\$0
Total funds transferred out of Title IV, Part A	\$0
Total LEA Reservations	\$0
2019-20 Title IV, Part A LEA adjusted allocation	\$11,237
Well-Rounded	0
Safe and Healthy Students	0
Effective Use of Technology	11,237
Carryover as of September 30, 2020	\$0

*****Warning*****

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2019-20 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, lwheeler@cde.ca.gov, 916-319-0383
 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

Homeless Education Certification

The LEA hereby assures that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths;
2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:
 - a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless;
 - b) Includes a dispute resolution process;
 - c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison;
3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

Homeless Liaison Contact Information

Homeless liaison first name	Karina
Homeless liaison last name	Gamez
Homeless liaison title	Coordinator of Operations
Homeless liaison email address (Format: abc@xyz.zyx)	kgamez@romerocharter.org
Homeless liaison telephone number (Format: 999-999-9999)	213-413-9600
Homeless liaison telephone extension	
Enter the full-time equivalent (FTE) for all personnel directly responsible for the implementation of homeless education (Format: 0.00)	0.05

Homeless Liaison Training Information

*****Warning*****

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2019-20 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, lwheeler@cde.ca.gov, 916-319-0383
 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

Has the homeless liaison attended and/or participated in a homeless education liaison training within the last two years	Yes
Has the homeless liaison provided training to the following personnel:	
Principals and other school leaders	Yes
Attendance officers and registrars	Yes
Teachers and instructional assistants	No
School counselors	No

Homeless Education Policy and Requirements

Does the LEA have a written homeless education policy	Yes
No policy comment	
Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	06/29/2017
Does the LEA meet the above federal requirements	Yes
Compliance comment	
Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)	

Title I, Part A Homeless Expenditures

2019-20 Title I, Part A LEA allocation	\$150,638
2019-20 Title I, Part A direct or indirect services to homeless children reservation	\$99
Amount of 2019-20 Title I, Part A funds expended or encumbered for direct or indirect services to homeless children	\$52
Homeless services provided (Maximum 500 characters)	• Personal school supplies such as backpacks and notebooks
No expenditures or encumbrances comment Provide an explanation why there are no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	

*****Warning*****

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Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Status: Certified
 Saved by: ExED Data Management
 Date: 8/17/2020 2:49 PM

2020-21 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca20assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Yvette King-Berg
Authorized Representative's Signature	
Authorized Representative's Title	Executive Director
Authorized Representative's Signature Date	08/17/2020

*****Warning*****

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Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Status: Certified
 Saved by: ExED Data Management
 Date: 8/17/2020 2:49 PM

2020-21 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Yvette King-Berg
Authorized Representative's Title	Executive Director
Authorized Representative's Signature Date	08/14/2020
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the Comment field. (Maximum 500 characters)	

*****Warning*****

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2020-21 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCFF@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) / District For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
Direct Funded Charter Enter the adoption date of the current LCAP	05/31/2018
Authorized Representative's Full Name	Yvette King-Berg
Authorized Representative's Title	Executive Director

*****Warning*****

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2020-21 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/14/2020
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District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name (non-LEA employee)	Karina Gamez
DELAC review date	06/11/2020
Meeting minutes web address Please enter the web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.	
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	No

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Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Status: Certified
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Date: 8/17/2020 2:50 PM

2020-21 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes
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*****Warning*****

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2020-21 Title III English Learner Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2020-21 English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated English learner per student allocation	\$114.40
Estimated English learner student count	34
Estimated English learner student program allocation	\$3,890

Note: \$10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Consortium Details web page at <https://www.cde.ca.gov/sp/el/t3/elconsortium.asp>.

Budget

Professional development activities	\$3,890
Program and other authorized activities	\$0
English Proficiency and Academic Achievement	\$0
Parent, family, and community engagement	\$0
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total budget	\$3,890

*****Warning*****

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Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Status: Certified
 Saved by: ExED Data Management
 Date: 8/17/2020 2:49 PM

2020-21 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Arturo Ambriz, Fiscal Oversight and Support Office, AAmbriz@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2020-21 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

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California Department of Education

Consolidated Application

Monsenor Oscar Romero Charter Middle (19 64733 0114959)

Status: Certified
 Saved by: ExED Data Management
 Date: 8/17/2020 2:49 PM

2018-19 Title II, Part A Fiscal Year Expenditure Report, 24 Months

A report of year-to-date expenditures and encumbrances by activity. Activity period covered is July 1, 2018 through June 30, 2020.

CDE Program Contact:

Arianna Bobadilla (Fiscal), Division Support Office, abobadilla@cde.ca.gov, 916-319-0208
 Lisa Fassett (Program), Standards Implementation Support Office, lfassett@cde.ca.gov, 916-323-4963

2018-19 Title II, Part A allocation	\$17,708
Transferred-in amount	\$0
Transferred-out amount	\$0
2018-19 Total allocation	\$17,708

Professional Development Expenditures

Professional development for teachers	\$17,708
Professional development for administrators	
All other professional development expenditures	

Recruitment, Training, and Retention Expenditures

Recruitment activities	
Training activities	
Retention activities	
All other recruitment, training, and retention expenditures	

Miscellaneous Expenditures

Class size reduction	
Administrative and indirect costs	
Equitable services for nonprofit private schools	
All other allowable expenditures and encumbrances	
Total expenditures and encumbrances	\$17,708
2018-19 Unspent funds	\$0

*****Warning*****

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Coversheet

J-13A Forms for BCCS and BCCHS

Section: V. Items Scheduled For Action
Item: D. J-13A Forms for BCCS and BCCHS
Purpose: Vote
Submitted by:
Related Material: CDE Form J-13A_Bert Corona_19-20_DRAFT.pdf
CDE Form J-13A_Bert Corona High School_19-20_DRAFT.pdf

REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS

Form J-13A

(Revised December 2017)

California Department of Education

School Fiscal Services Division

Website: <https://www.cde.ca.gov/fg/>

Telephone: 916-324-4541

Email: attendanceaccounting@cde.ca.gov

Form J-13A Instructions

Why file:

The Request for Allowance of Attendance Due to Emergency Conditions, Form J-13A is used to obtain approval of attendance and instructional time credit under one or more of the following conditions:

- When one or more schools were closed because of conditions described in *Education Code (EC) Section 41422*.
- When one or more schools were kept open but experienced a material decrease in attendance pursuant to *EC Section 46392* and *California Code of Regulations (CCR)*, Title 5, Section 428.
- When attendance records have been lost or destroyed as described in *EC Section 46391*.

The California Department of Education's (CDE) approval of the J-13A, combined with other attendance records, serve to document the local educational agency's (LEA) compliance with instructional time laws and provide authority to maintain school for less than the required instructional days and minutes without incurring a fiscal penalty to the LEA's Local Control Funding Formula (LCFF) funding.

How to file:

The Form J-13A is available at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp>. Also available on the J-13A Web page are FAQs and supplemental pages for sections B and C in Excel format. All affidavits must have original signatures.

Charter schools must file separately from the authorizing school district or county office of education (COE).

The LEA governing board must approve each request by completing Section E, Affidavit of School District, County Office of Education, or Charter School Governing Board Members. Once the majority of the governing board members have approved the request, the LEA should keep a copy of the request and then submit the original to the county superintendent who must approve the request before it can be submitted to the State Superintendent of Public Instruction, CDE. Charter schools must submit the request to their authorizing LEA for approval, who will then forward to the county superintendent for approval.

The following summarizes the J-13A submittal and CDE review process:

- The county superintendent executes the Affidavit of County Superintendent of Schools, certifying the approval.
- The COE should keep a copy of the request and mail the original request to the listed CDE address.
- Once CDE has received the Form J-13A, the request will go through a review process. If the request is approved, CDE will e-mail the approval letter and a copy of the request to all contacts listed on the form. CDE will also mail a hardcopy of the approval letter. If the request is denied, CDE will e-mail the denial letter and a copy of the request to all contacts listed on the form. CDE will also mail a hardcopy of the denial letter.

Where to file:

Mail the entire original Form J-13A to:

School Fiscal Services Division
California Department of Education
1430 N Street, Suite 3800
Sacramento, CA 95814

General Instructions:

- Multiple emergency events and schools may be included on one Form J-13A. Be sure to include specific detailed information and supporting documents for each event and school.
- If the emergency event resulted in a closure and material decrease, complete sections B and C.
- Supplemental pages for sections B and C are available in Excel format for a request that requires more lines than allocated on Form J-13A.
- Attach supporting documentation. Redact any personally identifiable information. Examples of required supporting documentation:
 - Declaration of a State of Emergency
 - News articles
 - E-mails
 - Invoices

Form J-13A Instructions

- A local safety officer letter for any incident involving police activity, threats, cyber threats, etc.
- A county public health officer letter for any incident involving epidemic-type illness. The letter is to specify that the illness was an epidemic or that there was an increase in the number of cases of a disease above what is normally expected of the population in that area.

SECTION A: REQUEST INFORMATION

Refer to the California School Directory at <https://www.cde.ca.gov/schooldirectory/> for information needed to complete this section.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

- LEA Name – Enter the name of the school district, COE, or charter school submitting the Form J-13A.
- County Code – Enter the two-digit county code associated with this entity.
- District Code – Enter the five-digit district code associated with this entity.
- Charter Number – If this request is for a charter school, enter the charter number associated with this entity.
- LEA Superintendent or Administrator Name – Enter the name of the superintendent or administrator associated with this entity.
- Fiscal Year – Enter the fiscal year of the requested emergency closure, material decrease and/or lost or destroyed attendance records.
- Address – Enter the LEA's full address including:
 - Number and street
 - County name
 - City
 - State
 - Zip code
- Contact Information – Enter a contact person for this request. Include the following:
 - Name
 - Title
 - Phone number
 - E-mail address

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST

Select the LEA type associated with the request and, for a school district or COE request, if all or select school sites are included in the request. Only one LEA type may be selected.

PART III: CONDITION(S) APPLICABLE TO THIS REQUEST

Read each condition carefully and select one or more that apply to this request. In addition, indicate if the request is associated with a Declaration of a State of Emergency by the Governor of California.

SECTION B: SCHOOL CLOSURE

This section is used for closures pursuant to *EC* Section 41422. If the request does not include any school closures, select the "Not Applicable" box on the top right corner and proceed to Section C.

PART I: NATURE OF EMERGENCY

Use this field to describe in detail the nature of the emergency(s) that caused the school closure.

PART II: SCHOOL INFORMATION

The fields below correspond to the columns on Form J-13A.

- A. School Name – Enter the school name of each school closed on a separate line. Use the supplemental Excel form at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than 10 lines are needed for this request and select the "Supplemental Page(s) Attached" box on the top right corner.
- B. School Code – Enter the seven-digit school code associated with the school listed in Column A. Use the California School Directory at <https://www.cde.ca.gov/schooldirectory/> to locate the school code.
- C. Site Type – Enter the site type associated with the school listed in Column A. This site information is need for CDE to determine the specific instructional time requirements for the listed school. Choose one of the following site type options:
 - Charter School
 - Community Day
 - Continuation School
 - County Community
 - Juvenile Court School

Form J-13A Instructions

- Opportunity School
- Special Education
- Traditional

- D. Days in School Calendar – Provide the number of days in the school calendar. Attach a copy of the school calendar to the request. If the request includes multiple schools, attach a copy of each different school calendar and clearly identify which schools follow each calendar. If all schools have the same school calendar, note “all schools” at the top of the calendar.
- E. Emergency Days Built In – Provide the number of additional days the school has built in to the school calendar to use as make-up days for emergency closures.
- F. Built In Emergency Days Used – Provide the number of built in emergency days the school has used so far in the school year.
- G. Date(s) of Emergency Closure – Enter the date(s) closed for the emergency in the current request.
- H. Closure Dates Requested – Of the dates provided in Column G, enter the dates the school will not be able to make-up, and is requesting as part of the Form J-13A.
- I. Total Number of Days Requested – Enter the total number of days for the dates requested in Column H.

Applicable” box on the top right corner and proceed to Section D.

If the attendance of an LEA or a school is less than or equal to 90 percent of "normal" attendance for a reasonable time during or after an emergency event, the LEA may assume that a case exists for claiming emergency attendance credit for the "material decrease" of attendance. According to CCR, Title 5, Section 428, “normal” attendance is the average daily attendance (ADA) for the month of either October or May of the same school year. If the emergency occurred between July and September of the current year, the LEA must wait to submit the request until after October ADA of the current year can be calculated. The October or May ADA is used as a proxy for a normal day of attendance for the emergency day. However, if an emergency occurs in October or May, the LEA may request to use a different month as a proxy for a normal day of attendance for the emergency day.

Pursuant to EC Section 46392, the 90 percent threshold may be waived when the Governor has declared a “State of Emergency.” A copy of the Governor’s declaration should be included in the submittal. Any reduction of attendance in a necessary small school (NSS), even if less than 10 percent, may be considered material.

Attendance must be provided at the school site level. Approval of a districtwide material decrease is contingent upon the inclusion of all district sites, and a districtwide percentage of 90 percent or less on each emergency day. For non-districtwide emergencies, each school must meet the 90 percent threshold on each emergency day for approval of attendance credit.

PART III: CLOSURE HISTORY

In this section, provide the closure history for the current and five prior fiscal years for all schools included in the request, regardless if a J-13A request was submitted. For example, if a school had multiple closures in one year, group the closures by fiscal year and nature.

School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No
School #1	0123456	2016-17	12/5, 2/10	Flooding	Yes
School #1	0123456	2016-17	4/17-4/18	Power Outage	No
School #1	0123456	2015-16	12/15-12/6	Road Closures	Yes

PART I: NATURE OF EMERGENCY

Use this field to describe in detail the nature of the emergency(s) that caused the material decrease in attendance. Provide a detailed explanation for any gap in between emergencies. Request should be accompanied by supporting documents, if applicable.

PART II: MATERIAL DECREASE CALCULATION

The information provided in Parts II and III will be used to determine if the loss of attendance meets the 90 percent threshold for attendance credit approval (except when the governor declares a state of emergency or in the case of a NSS site), and to calculate the estimated attendance credit

SECTION C: MATERIAL DECREASE

This section is used to claim attendance for material decreases pursuant to EC Section 46392. If the request does not include any credits for a material decrease in attendance, select the “Not

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amount. The fields below correspond to the columns on Form J-13A.

- A. School Name – Enter the school name of each school requesting attendance credit on a separate line. Use the supplemental Excel form at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than 10 lines are needed for this request and select the “Supplemental Page(s) Attached” box on the top right corner.
- B. School Code – Enter the seven-digit school code associated with the school listed in Column A. Use the California School Directory at <https://www.cde.ca.gov/schooldirectory/> to locate the school code
- C. “Normal” Attendance – Provide the ADA for the school month of October or May of the same school year.

A school month is 20 days, or four weeks of five days each, including legal holidays but excluding weekend makeup classes (*EC* Section 37201). The school calendar begins on the first Monday of the week that includes July 1 or the Monday of the first week of school. As a result, school months can be split between September and October; October and November; April and May; May and June. Therefore, the CDE advises LEAs to use the school month that has the most school days in either October or May.

- D. Dates Used for Determining “Normal” Attendance – Enter the date range of the school month used to provide the ADA in Column C.
- E. Date of Emergency – Enter the date of the emergency. **If the emergency lasted for more than one day, use a separate line for each date.**
- F. Actual Attendance – Provide the actual attendance for the school site on the date of emergency listed in Column E.
- G. Qualifier: 90 Percent or Less (F/C) – Calculated field. If the nature of emergency is consistent with *EC* Section 46392, the school may qualify for an attendance

adjustment when the Actual Attendance (Column F) divided by the “Normal” Attendance (Column C) yields a percentage of 90 percent or less. Exclude any emergency day that yields a percentage of more than 90 percent except when the governor declares a state of emergency or in a case of a NSS site.

- H. Net Increase of Apportionment Days (C-F) – Calculated field. The Actual Attendance (Column F) is subtracted from the “Normal” Attendance (Column C) to determine the Net Increase of Apportionment Days (Column H). When attendance on the date of emergency is greater than the “normal” attendance, this field will yield zero and should be removed from the material decrease calculation table.

If the request is approved, CDE’s approval letter will include the total net increase of apportionment days, which may differ from the amount shown. The LEA will then divide this number by the days in the applicable P-1, P-2, or Annual reporting period to determine the ADA increase.

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS

Continuation education is an hourly program, therefore the attendance must be provided in hours for continuation schools. Three hours equals one apportionment day. The fields below correspond to the columns on Form J-13A.

- A. School Name – Enter the school name of each continuation school requesting attendance credit on a separate line. Use the supplemental Excel file at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than five lines are needed for this request and select the “Supplemental Page(s) Attached” box on the top right corner.
- B. School Code – Enter the seven-digit school code associated with the school listed in Column A. Use the California School Directory at <https://www.cde.ca.gov/schooldirectory/> to locate the school code.

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- C. "Normal" Attendance Hours – Provide the attendance hours for the continuation school on the same day of the week prior to, or the week following the emergency.

Example: If the emergency day is on a Tuesday, provide the attendance hours on the Tuesday of the week prior to or following the emergency.

- D. Date Used for Determining "Normal" Attendance – Enter the date of the school day used to provide the attendance hours in Column C.
- E. Date of Emergency – Enter the date of the emergency. **If the emergency lasted for more than one day, use a separate line for each date.**
- F. Actual Attendance Hours – Provide the actual attendance hours for the continuation school on the date of emergency.
- G. Qualifier: 90 Percent or Less (F/C) – Calculated field. If the nature of emergency is consistent with *EC* Section 46392, the school may qualify for an attendance adjustment when the Actual Attendance Hours (Column F) divided by the "Normal" Attendance Hours (Column C) yields a percentage of 90 percent or less. Exclude any emergency day that yields a percentage of more than 90 percent except when the governor declares a state of emergency or in a case of a NSS site.
- H. Net Increase of Hours (C-F) – Calculated field. The Actual Attendance Hours (Column F) is subtracted from the "Normal" Attendance Hours (Column C) to determine the Net Increase of Hours (Column H). When attendance on the date of emergency is greater than the "normal" attendance, this field will yield zero and should be removed from the material decrease calculation table.

If the request is approved, the approval letter will include the total net increase of hours for all continuation schools on the form, which may differ from the amount shown. The LEA will then convert the hours to apportionment days and divide this number by the days in the applicable P-1,

P-2, or Annual reporting period to determine the ADA increase.

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

If this request does not include any lost or destroyed attendance records, select the "Not Applicable" box on the top right corner and proceed to Section E.

PART I: PERIOD OF REQUEST

Enter the dates of the records that were lost or destroyed.

PART II: CIRCUMSTANCES

Provide a detailed explanation on the emergency condition(s) and the extent of the lost or destroyed records.

PART III: PROPOSAL

Provide a detailed proposal or estimation in the allotted space.

SECTION E: AFFIDAVIT

A completed affidavit is required before submitting the entire Form J-13A request to CDE.

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS

- Enter the name of the school district, COE, or charter school.
- Enter the names of the all the board members.
- At least a majority of the board members must sign this affidavit.
- The governing board signatures must be witnessed. The witness person must complete the following fields:
 - Witnessed date
 - Name
 - Signature
 - Title
 - County name

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER

Only complete for a charter school request. Once the governing board members and witness fields have been completed, this request will be submitted to the charter school's authorizer for approval. An authorizer for a charter school may be

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a school district, COE or State Board of Education.

If approved, the superintendent of the charter school's authorizer will complete the following fields:

- Name
- Signature
- Authorizing LEA Name

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

All requests must go to the COE for approval. If approved, the COE will complete Part III of the affidavit. The county superintendent's signature must be witnessed.

- Name of the County Superintendent of Schools (or designee)
- Signature of the County Superintendent of Schools (or designee)
- Witnessed date
- Witness name
- Witness signature
- Witness title
- County name
- Contact person/individual responsible for completing the county affidavit. Include the contact person's name, title, phone number and e-mail address.

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
 FORM J-13A, REVISED DECEMBER 2017

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at <https://www.cde.ca.gov/fq/aa/pa/j13a.asp> for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

LEA NAME:		COUNTY CODE:	DISTRICT CODE:	CHARTER NUMBER (IF APPLICABLE):
LEA SUPERINTENDENT OR ADMINISTRATOR NAME:				FISCAL YEAR:
ADDRESS:			COUNTY NAME:	
CITY:		STATE:	ZIP CODE:	
CONTACT NAME:	TITLE:	PHONE:	E-MAIL:	

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):

<input type="checkbox"/> SCHOOL DISTRICT Choose one of the following: <input type="checkbox"/> All district school sites <input type="checkbox"/> Select district school sites	<input type="checkbox"/> COUNTY OFFICE OF EDUCATION (COE) Choose one of the following: <input type="checkbox"/> All COE school sites <input type="checkbox"/> Select COE school sites	<input type="checkbox"/> CHARTER SCHOOL
--	---	--

PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:

SCHOOL CLOSURE: When one or more schools were closed because of conditions described in *EC* Section 41422. LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per *EC* Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to *EC* Section 46200, et seq.

There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

MATERIAL DECREASE: When one or more schools were kept open but experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of *EC* Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency.

There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

LOST OR DESTROYED ATTENDANCE RECORDS: When attendance records have been lost or destroyed as described in *EC* Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to *EC* Section 46391:

"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."

CALIFORNIA DEPARTMENT OF EDUCATION
 REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
 FORM J-13A, REVISED DECEMBER 2017

SECTION C: MATERIAL DECREASE

Not Applicable (Proceed to Section D)

PART I: NATURE OF EMERGENCY (Describe in detail.)

Supplemental Page(s) Attached

PART II: MATERIAL DECREASE CALCULATION (Use the supplemental Excel file at <https://www.cde.ca.gov/fq/aa/pa/j13a.asp> if more than 10 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance (October/May)	Dates Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance	Qualifier: 90% or Less (F/C)	Net Increase of Apportionment Days (C-F)
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
Total:		0.00			0		0.00

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS (Provide the attendance in hours. Use the supplemental Excel file at <https://www.cde.ca.gov/fq/aa/pa/j13a.asp> if more than 5 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance Hours	Date Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance Hours	Qualifier: 90% or Less (F/C)	Net Increase of Hours (C-F)
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
Total:		0.00			0.00		0.00

*Qualifier should be 90% or less except when the governor declares a state of emergency or in the case of a Necessary Small School (NSS) site.

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

Not Applicable (Proceed to Section E)

PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with _____ up to and including _____.

PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)

PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process this J-13A request.

We, members constituting a majority of the governing board of _____, hereby swear (or affirm) that the foregoing statements are true and are based on official records.

Board Members Names

Board Members Signatures

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this _____ day of _____, _____.

Witness: _____ Title: _____ of _____ County, California
(Name) (Signature)

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)

Superintendent (or designee): _____ Authorizing LEA Name: _____
(Name) (Signature)

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools (or designee): _____
(Name) (Signature)

Subscribed and sworn (or affirmed) before me, this _____ day of _____, _____.

Witness: _____ Title: _____ of _____ County, California
(Name) (Signature)

COE contact/individual responsible for completing this section:

Name: _____ Title: _____ Phone: _____ E-mail: _____

REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS

Form J-13A

(Revised December 2017)

California Department of Education

School Fiscal Services Division

Website: <https://www.cde.ca.gov/fg/>

Telephone: 916-324-4541

Email: attendanceaccounting@cde.ca.gov

Form J-13A Instructions

Why file:

The Request for Allowance of Attendance Due to Emergency Conditions, Form J-13A is used to obtain approval of attendance and instructional time credit under one or more of the following conditions:

- When one or more schools were closed because of conditions described in *Education Code (EC) Section 41422*.
- When one or more schools were kept open but experienced a material decrease in attendance pursuant to *EC Section 46392* and *California Code of Regulations (CCR)*, Title 5, Section 428.
- When attendance records have been lost or destroyed as described in *EC Section 46391*.

The California Department of Education's (CDE) approval of the J-13A, combined with other attendance records, serve to document the local educational agency's (LEA) compliance with instructional time laws and provide authority to maintain school for less than the required instructional days and minutes without incurring a fiscal penalty to the LEA's Local Control Funding Formula (LCFF) funding.

How to file:

The Form J-13A is available at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp>. Also available on the J-13A Web page are FAQs and supplemental pages for sections B and C in Excel format. All affidavits must have original signatures.

Charter schools must file separately from the authorizing school district or county office of education (COE).

The LEA governing board must approve each request by completing Section E, Affidavit of School District, County Office of Education, or Charter School Governing Board Members. Once the majority of the governing board members have approved the request, the LEA should keep a copy of the request and then submit the original to the county superintendent who must approve the request before it can be submitted to the State Superintendent of Public Instruction, CDE. Charter schools must submit the request to their authorizing LEA for approval, who will then forward to the county superintendent for approval.

The following summarizes the J-13A submittal and CDE review process:

- The county superintendent executes the Affidavit of County Superintendent of Schools, certifying the approval.
- The COE should keep a copy of the request and mail the original request to the listed CDE address.
- Once CDE has received the Form J-13A, the request will go through a review process. If the request is approved, CDE will e-mail the approval letter and a copy of the request to all contacts listed on the form. CDE will also mail a hardcopy of the approval letter. If the request is denied, CDE will e-mail the denial letter and a copy of the request to all contacts listed on the form. CDE will also mail a hardcopy of the denial letter.

Where to file:

Mail the entire original Form J-13A to:
 School Fiscal Services Division
 California Department of Education
 1430 N Street, Suite 3800
 Sacramento, CA 95814

General Instructions:

- Multiple emergency events and schools may be included on one Form J-13A. Be sure to include specific detailed information and supporting documents for each event and school.
- If the emergency event resulted in a closure and material decrease, complete sections B and C.
- Supplemental pages for sections B and C are available in Excel format for a request that requires more lines than allocated on Form J-13A.
- Attach supporting documentation. Redact any personally identifiable information. Examples of required supporting documentation:
 - Declaration of a State of Emergency
 - News articles
 - E-mails
 - Invoices

Form J-13A Instructions

- A local safety officer letter for any incident involving police activity, threats, cyber threats, etc.
- A county public health officer letter for any incident involving epidemic-type illness. The letter is to specify that the illness was an epidemic or that there was an increase in the number of cases of a disease above what is normally expected of the population in that area.

SECTION A: REQUEST INFORMATION

Refer to the California School Directory at <https://www.cde.ca.gov/schooldirectory/> for information needed to complete this section.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

- LEA Name – Enter the name of the school district, COE, or charter school submitting the Form J-13A.
- County Code – Enter the two-digit county code associated with this entity.
- District Code – Enter the five-digit district code associated with this entity.
- Charter Number – If this request is for a charter school, enter the charter number associated with this entity.
- LEA Superintendent or Administrator Name – Enter the name of the superintendent or administrator associated with this entity.
- Fiscal Year – Enter the fiscal year of the requested emergency closure, material decrease and/or lost or destroyed attendance records.
- Address – Enter the LEA's full address including:
 - Number and street
 - County name
 - City
 - State
 - Zip code
- Contact Information – Enter a contact person for this request. Include the following:
 - Name
 - Title
 - Phone number
 - E-mail address

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST

Select the LEA type associated with the request and, for a school district or COE request, if all or select school sites are included in the request. Only one LEA type may be selected.

PART III: CONDITION(S) APPLICABLE TO THIS REQUEST

Read each condition carefully and select one or more that apply to this request. In addition, indicate if the request is associated with a Declaration of a State of Emergency by the Governor of California.

SECTION B: SCHOOL CLOSURE

This section is used for closures pursuant to *EC* Section 41422. If the request does not include any school closures, select the "Not Applicable" box on the top right corner and proceed to Section C.

PART I: NATURE OF EMERGENCY

Use this field to describe in detail the nature of the emergency(s) that caused the school closure.

PART II: SCHOOL INFORMATION

The fields below correspond to the columns on Form J-13A.

- A. School Name – Enter the school name of each school closed on a separate line. Use the supplemental Excel form at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than 10 lines are needed for this request and select the "Supplemental Page(s) Attached" box on the top right corner.
- B. School Code – Enter the seven-digit school code associated with the school listed in Column A. Use the California School Directory at <https://www.cde.ca.gov/schooldirectory/> to locate the school code.
- C. Site Type – Enter the site type associated with the school listed in Column A. This site information is need for CDE to determine the specific instructional time requirements for the listed school. Choose one of the following site type options:
 - Charter School
 - Community Day
 - Continuation School
 - County Community
 - Juvenile Court School

Form J-13A Instructions

- Opportunity School
- Special Education
- Traditional

- D. Days in School Calendar – Provide the number of days in the school calendar. Attach a copy of the school calendar to the request. If the request includes multiple schools, attach a copy of each different school calendar and clearly identify which schools follow each calendar. If all schools have the same school calendar, note “all schools” at the top of the calendar.
- E. Emergency Days Built In – Provide the number of additional days the school has built in to the school calendar to use as make-up days for emergency closures.
- F. Built In Emergency Days Used – Provide the number of built in emergency days the school has used so far in the school year.
- G. Date(s) of Emergency Closure – Enter the date(s) closed for the emergency in the current request.
- H. Closure Dates Requested – Of the dates provided in Column G, enter the dates the school will not be able to make-up, and is requesting as part of the Form J-13A.
- I. Total Number of Days Requested – Enter the total number of days for the dates requested in Column H.

Applicable” box on the top right corner and proceed to Section D.

If the attendance of an LEA or a school is less than or equal to 90 percent of "normal" attendance for a reasonable time during or after an emergency event, the LEA may assume that a case exists for claiming emergency attendance credit for the "material decrease" of attendance. According to CCR, Title 5, Section 428, “normal” attendance is the average daily attendance (ADA) for the month of either October or May of the same school year. If the emergency occurred between July and September of the current year, the LEA must wait to submit the request until after October ADA of the current year can be calculated. The October or May ADA is used as a proxy for a normal day of attendance for the emergency day. However, if an emergency occurs in October or May, the LEA may request to use a different month as a proxy for a normal day of attendance for the emergency day.

Pursuant to EC Section 46392, the 90 percent threshold may be waived when the Governor has declared a “State of Emergency.” A copy of the Governor’s declaration should be included in the submittal. Any reduction of attendance in a necessary small school (NSS), even if less than 10 percent, may be considered material.

Attendance must be provided at the school site level. Approval of a districtwide material decrease is contingent upon the inclusion of all district sites, and a districtwide percentage of 90 percent or less on each emergency day. For non-districtwide emergencies, each school must meet the 90 percent threshold on each emergency day for approval of attendance credit.

PART III: CLOSURE HISTORY

In this section, provide the closure history for the current and five prior fiscal years for all schools included in the request, regardless if a J-13A request was submitted. For example, if a school had multiple closures in one year, group the closures by fiscal year and nature.

School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No
School #1	0123456	2016-17	12/5, 2/10	Flooding	Yes
School #1	0123456	2016-17	4/17-4/18	Power Outage	No
School #1	0123456	2015-16	12/15-12/6	Road Closures	Yes

PART I: NATURE OF EMERGENCY

Use this field to describe in detail the nature of the emergency(s) that caused the material decrease in attendance. Provide a detailed explanation for any gap in between emergencies. Request should be accompanied by supporting documents, if applicable.

PART II: MATERIAL DECREASE CALCULATION

The information provided in Parts II and III will be used to determine if the loss of attendance meets the 90 percent threshold for attendance credit approval (except when the governor declares a state of emergency or in the case of a NSS site), and to calculate the estimated attendance credit

SECTION C: MATERIAL DECREASE

This section is used to claim attendance for material decreases pursuant to EC Section 46392. If the request does not include any credits for a material decrease in attendance, select the “Not

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amount. The fields below correspond to the columns on Form J-13A.

- A. School Name – Enter the school name of each school requesting attendance credit on a separate line. Use the supplemental Excel form at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than 10 lines are needed for this request and select the “Supplemental Page(s) Attached” box on the top right corner.
- B. School Code – Enter the seven-digit school code associated with the school listed in Column A. Use the California School Directory at <https://www.cde.ca.gov/schooldirectory/> to locate the school code
- C. “Normal” Attendance – Provide the ADA for the school month of October or May of the same school year.

A school month is 20 days, or four weeks of five days each, including legal holidays but excluding weekend makeup classes (*EC* Section 37201). The school calendar begins on the first Monday of the week that includes July 1 or the Monday of the first week of school. As a result, school months can be split between September and October; October and November; April and May; May and June. Therefore, the CDE advises LEAs to use the school month that has the most school days in either October or May.

- D. Dates Used for Determining “Normal” Attendance – Enter the date range of the school month used to provide the ADA in Column C.
- E. Date of Emergency – Enter the date of the emergency. **If the emergency lasted for more than one day, use a separate line for each date.**
- F. Actual Attendance – Provide the actual attendance for the school site on the date of emergency listed in Column E.
- G. Qualifier: 90 Percent or Less (F/C) – Calculated field. If the nature of emergency is consistent with *EC* Section 46392, the school may qualify for an attendance

adjustment when the Actual Attendance (Column F) divided by the “Normal” Attendance (Column C) yields a percentage of 90 percent or less. Exclude any emergency day that yields a percentage of more than 90 percent except when the governor declares a state of emergency or in a case of a NSS site.

- H. Net Increase of Apportionment Days (C-F) – Calculated field. The Actual Attendance (Column F) is subtracted from the “Normal” Attendance (Column C) to determine the Net Increase of Apportionment Days (Column H). When attendance on the date of emergency is greater than the “normal” attendance, this field will yield zero and should be removed from the material decrease calculation table.

If the request is approved, CDE’s approval letter will include the total net increase of apportionment days, which may differ from the amount shown. The LEA will then divide this number by the days in the applicable P-1, P-2, or Annual reporting period to determine the ADA increase.

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS

Continuation education is an hourly program, therefore the attendance must be provided in hours for continuation schools. Three hours equals one apportionment day. The fields below correspond to the columns on Form J-13A.

- A. School Name – Enter the school name of each continuation school requesting attendance credit on a separate line. Use the supplemental Excel file at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than five lines are needed for this request and select the “Supplemental Page(s) Attached” box on the top right corner.
- B. School Code – Enter the seven-digit school code associated with the school listed in Column A. Use the California School Directory at <https://www.cde.ca.gov/schooldirectory/> to locate the school code.

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- C. "Normal" Attendance Hours – Provide the attendance hours for the continuation school on the same day of the week prior to, or the week following the emergency.

Example: If the emergency day is on a Tuesday, provide the attendance hours on the Tuesday of the week prior to or following the emergency.

- D. Date Used for Determining "Normal" Attendance – Enter the date of the school day used to provide the attendance hours in Column C.
- E. Date of Emergency – Enter the date of the emergency. **If the emergency lasted for more than one day, use a separate line for each date.**
- F. Actual Attendance Hours – Provide the actual attendance hours for the continuation school on the date of emergency.
- G. Qualifier: 90 Percent or Less (F/C) – Calculated field. If the nature of emergency is consistent with *EC* Section 46392, the school may qualify for an attendance adjustment when the Actual Attendance Hours (Column F) divided by the "Normal" Attendance Hours (Column C) yields a percentage of 90 percent or less. Exclude any emergency day that yields a percentage of more than 90 percent except when the governor declares a state of emergency or in a case of a NSS site.
- H. Net Increase of Hours (C-F) – Calculated field. The Actual Attendance Hours (Column F) is subtracted from the "Normal" Attendance Hours (Column C) to determine the Net Increase of Hours (Column H). When attendance on the date of emergency is greater than the "normal" attendance, this field will yield zero and should be removed from the material decrease calculation table.

If the request is approved, the approval letter will include the total net increase of hours for all continuation schools on the form, which may differ from the amount shown. The LEA will then convert the hours to apportionment days and divide this number by the days in the applicable P-1,

P-2, or Annual reporting period to determine the ADA increase.

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

If this request does not include any lost or destroyed attendance records, select the "Not Applicable" box on the top right corner and proceed to Section E.

PART I: PERIOD OF REQUEST

Enter the dates of the records that were lost or destroyed.

PART II: CIRCUMSTANCES

Provide a detailed explanation on the emergency condition(s) and the extent of the lost or destroyed records.

PART III: PROPOSAL

Provide a detailed proposal or estimation in the allotted space.

SECTION E: AFFIDAVIT

A completed affidavit is required before submitting the entire Form J-13A request to CDE.

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS

- Enter the name of the school district, COE, or charter school.
- Enter the names of the all the board members.
- At least a majority of the board members must sign this affidavit.
- The governing board signatures must be witnessed. The witness person must complete the following fields:
 - Witnessed date
 - Name
 - Signature
 - Title
 - County name

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER

Only complete for a charter school request. Once the governing board members and witness fields have been completed, this request will be submitted to the charter school's authorizer for approval. An authorizer for a charter school may be

Form J-13A Instructions

a school district, COE or State Board of Education.

If approved, the superintendent of the charter school's authorizer will complete the following fields:

- Name
- Signature
- Authorizing LEA Name

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

All requests must go to the COE for approval. If approved, the COE will complete Part III of the affidavit. The county superintendent's signature must be witnessed.

- Name of the County Superintendent of Schools (or designee)
- Signature of the County Superintendent of Schools (or designee)
- Witnessed date
- Witness name
- Witness signature
- Witness title
- County name
- Contact person/individual responsible for completing the county affidavit. Include the contact person's name, title, phone number and e-mail address.

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
 FORM J-13A, REVISED DECEMBER 2017

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at <https://www.cde.ca.gov/fq/aa/pa/j13a.asp> for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

LEA NAME:		COUNTY CODE:	DISTRICT CODE:	CHARTER NUMBER (IF APPLICABLE):
LEA SUPERINTENDENT OR ADMINISTRATOR NAME:				FISCAL YEAR:
ADDRESS:			COUNTY NAME:	
CITY:		STATE:	ZIP CODE:	
CONTACT NAME:	TITLE:	PHONE:	E-MAIL:	

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):

<input type="checkbox"/> SCHOOL DISTRICT Choose one of the following: <input type="checkbox"/> All district school sites <input type="checkbox"/> Select district school sites	<input type="checkbox"/> COUNTY OFFICE OF EDUCATION (COE) Choose one of the following: <input type="checkbox"/> All COE school sites <input type="checkbox"/> Select COE school sites	<input type="checkbox"/> CHARTER SCHOOL
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PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:

SCHOOL CLOSURE: When one or more schools were closed because of conditions described in *EC* Section 41422. LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per *EC* Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to *EC* Section 46200, et seq.

There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

MATERIAL DECREASE: When one or more schools were kept open but experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of *EC* Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency.

There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

LOST OR DESTROYED ATTENDANCE RECORDS: When attendance records have been lost or destroyed as described in *EC* Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to *EC* Section 46391:

"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."

CALIFORNIA DEPARTMENT OF EDUCATION
 REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
 FORM J-13A, REVISED DECEMBER 2017

SECTION C: MATERIAL DECREASE

Not Applicable (Proceed to Section D)

PART I: NATURE OF EMERGENCY (Describe in detail.)

Supplemental Page(s) Attached

PART II: MATERIAL DECREASE CALCULATION (Use the supplemental Excel file at <https://www.cde.ca.gov/fq/aa/pa/j13a.asp> if more than 10 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance (October/May)	Dates Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance	Qualifier: 90% or Less (F/C)	Net Increase of Apportionment Days (C-F)
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
Total:		0.00			0		0.00

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS (Provide the attendance in hours. Use the supplemental Excel file at <https://www.cde.ca.gov/fq/aa/pa/j13a.asp> if more than 5 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance Hours	Date Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance Hours	Qualifier: 90% or Less (F/C)	Net Increase of Hours (C-F)
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
Total:		0.00			0.00		0.00

*Qualifier should be 90% or less except when the governor declares a state of emergency or in the case of a Necessary Small School (NSS) site.

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

Not Applicable (Proceed to Section E)

PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with _____ up to and including _____.

PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)

PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process this J-13A request.

We, members constituting a majority of the governing board of _____, hereby swear (or affirm) that the foregoing statements are true and are based on official records.

Board Members Names

Board Members Signatures

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this _____ day of _____, _____.

Witness: _____ Title: _____ of _____ County, California
(Name) (Signature)

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)

Superintendent (or designee): _____ Authorizing LEA Name: _____
(Name) (Signature)

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools (or designee): _____
(Name) (Signature)

Subscribed and sworn (or affirmed) before me, this _____ day of _____, _____.

Witness: _____ Title: _____ of _____ County, California
(Name) (Signature)

COE contact/individual responsible for completing this section:

Name: _____ Title: _____ Phone: _____ E-mail: _____

Coversheet

YPICS Homeless Education Policy 20-21 for BCCS, BCCHS, and MORCS

Section: V. Items Scheduled For Action
Item: E. YPICS Homeless Education Policy 20-21 for BCCS, BCCHS, and MORCS
Purpose: Vote
Submitted by:
Related Material:
4.) BCCHS Homeless Education Policy Final 20-21 Final (1).pdf
3.) MORCS Homeless Education Policy 2020-2021.pdf
2.) BCCS Homeless Education Policy 20-21 Final.pdf
1.) Board Brief Recommendation to Approve 20-21 Homeless Education Policies for BCCS BCCHS MORCS.pdf



Bert Corona Charter High School

Homeless Education Policy

Bert Corona Charter High School has designated Yolanda Fuentes as the liaison for homeless children and youths. She may be reached at msfuentes@coronacharter.org or (818) 480-6810.

Bert Corona Charter High School agrees to implement the following policy ensure that all children and youth who are homeless receive a free appropriate public education and are given opportunity to succeed in school, consistent with the McKinney-Vento Homeless Assistance Act and requirements of submitting the Consolidated Application for accessing federal categorical funding.

Bert Corona Charter High School will ensure that children and youth who are homeless are free from discrimination, segregation, and harassment.

Information regarding this policy, including the educational rights of children and youth identified as homeless will be distributed to all students upon enrollment and once during the school year, provided to students who seek to withdraw from Bert Corona Charter High School, as well as other places where children, youth, and families who are homeless receive services, including family and youth shelters, motels, campgrounds, welfare departments, health departments, and other social service agencies. This policy is also available at (insert charter school URL)

Definitions

Children and youth experiencing homelessness means children and youth who are otherwise legally entitled to or eligible for a free public education and who lack a fixed, regular, and adequate nighttime residence, including:

- Children and youth who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, campgrounds, or trailer parks due to a lack of alternative adequate accommodations; are living in emergency or transitional shelters; are abandoned in hospitals; or are awaiting placement in foster care.
- Children and youth who have a primary nighttime residence that is a private or public place not designed for or ordinarily used as a regular sleeping accommodation for human beings.
- Children and youth who are living in a car, park, public space, abandoned building, substandard housing, bus or train station, or similar setting.
- Migratory children and youth who are living in a situation described above.

A child or youth will be considered to be homeless for as long as he or she is in a living situation described above.

Unaccompanied youth means a youth not in the physical custody of a parent or guardian, who meets the definition of homeless as defined above. The more general term youth also includes unaccompanied youth.

Enroll and enrollment means attending school and participating fully in all school activities.

Immediate means without delay.

Parent means a person having legal or physical custody of a child or youth.

Local liaison is the staff person designated by Bert Corona Charter High School as the person responsible for carrying out the duties assigned to the local homeless education liaison by the McKinney-Vento Homeless Assistance Act.

Identification

Children and youth who qualify as homeless in Bert Corona Charter High School will be identified. Data will be collected on the number of children and youth experiencing homelessness in Bert Corona Charter High School; where they are living; their academic achievement (including state and local assessments); and the reasons for any enrollment delays or interruptions in their education.

School Selection

Each child and youth enrolled at Bert Corona Charter High School identified as homeless has the right to remain enrolled. Services that are required to be provided, including transportation to and from the Bert Corona Charter High School and services under federal and other programs, will not be considered in determining feasibility.

Enrollment

Enrollment may not be denied or delayed due to the lack of any document normally required for enrollment, including:

- Proof of residency
- Transcripts/school records (Bert Corona Charter High School must contact the student's previous school to obtain school records. Initial placement of students whose records are not immediately available can be made based on the student's age and information gathered from the student, parent, and previous schools or teachers.)
- Immunizations or immunization/health/medical/physical records (If necessary, the school must refer students to the local liaison to assist with obtaining immunizations and/or immunization and other medical records.)
- Proof of guardianship
- Birth certificate
- Unpaid school fees
- Lack of clothing that conforms to dress code
- Any factor related to the student's living situation

Unaccompanied youth must be enrolled immediately in school. They may either enroll themselves or be enrolled by a parent, non-parent caretaker, older sibling, or local liaison.

Services

Children and youth experiencing homelessness will be provided services comparable to services offered to other students in Bert Corona Charter High School including:

- Transportation
- Title I, Part A services - Children and youth identified as homeless are automatically eligible for Title I, Part A services
- Educational services for which the student meets eligibility criteria, including special education and related services and programs for English language learners
- Vocational and technical education programs
- Gifted and talented programs
- Before- and after-school programs

- Free meals - On the day a child or youth identified as homeless enrolls in school, Bert Corona Charter High School must submit the student's name to its food service program coordinator for immediate eligibility.

When applying any standing policy regarding tardiness or absences, any tardiness or absence related to a child or youth's living situation will be excused.

Disputes

If a dispute arises over any issue covered in this policy, the child or youth experiencing homelessness will be admitted immediately to Bert Corona Charter High School pending final resolution of the dispute. The student will also have the rights of a student who is homeless to all appropriate educational services, transportation, free meals, and Title I, Part A, services while the dispute is pending.

Bert Corona Charter High School will provide the parent or unaccompanied youth with a written explanation of its decision and the right to appeal and will refer the parent or youth to the local liaison immediately. The local liaison will ensure that the student is enrolled at Bert Corona Charter High School and is receiving other services to which he or she is entitled and will resolve the dispute as expeditiously as possible. The parent or unaccompanied youth will be given every opportunity to participate meaningfully in the resolution of the dispute. The local liaison will keep records of all disputes in order to determine whether particular issues or schools are repeatedly delaying or denying the enrollment of children and youth identified as homeless. The parent, unaccompanied youth, or school district may appeal the Bert Corona Charter High School's decision as provided in Bert Corona Charter High School's formal dispute resolution process.

Training

The local liaison will conduct training regarding Title X requirements and sensitivity/awareness activities for all staff of Bert Corona Charter High School.

Coordination

The local liaison will coordinate with and seek support from the local district and county coordinator for the Education of Homeless Children and Youth, public and private service providers in the community, housing and placement agencies, local liaisons in neighboring districts, and other organizations and agencies. Coordination will include conducting outreach and training through those agencies. Both public and private agencies will be encouraged to support the local liaison and Bert Corona Charter High School in implementing this policy.

Monsenor Oscar Romero Charter School



Homeless Education Policy

Monseñor Oscar Romero Charter School has designated Rene Quon as the liaison for homeless children and youths. He may be reached at mrquon@romerocharter.org or (213) 413-9600.

Monseñor Oscar Romero Charter School agrees to implement the following policy ensure that all children and youth who are homeless receive a free appropriate public education and are given opportunity to succeed in school, consistent with the McKinney-Vento Homeless Assistance Act and requirements of submitting the Consolidated Application for accessing federal categorical funding.

Monseñor Oscar Romero Charter School will ensure that children and youth who are homeless are free from discrimination, segregation, and harassment.

Information regarding this policy, including the educational rights of children and youth identified as homeless will be distributed to all students upon enrollment and once during the school year, provided to students who seek to withdraw from Monseñor Oscar Romero Charter School, as well as other places where children, youth, and families who are homeless receive services, including family and youth shelters, motels, campgrounds, welfare departments, health departments, and other social service agencies. This policy is also available at (insert charter school URL)

Definitions

Children and youth experiencing homelessness means children and youth who are otherwise legally entitled to or eligible for a free public education and who lack a fixed, regular, and adequate nighttime residence, including:

- Children and youth who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, campgrounds, or trailer parks due to a lack of alternative adequate accommodations; are living in emergency or transitional shelters; are abandoned in hospitals; or are awaiting placement in foster care.
- Children and youth who have a primary nighttime residence that is a private or public place not designed for or ordinarily used as a regular sleeping accommodation for human beings.
- Children and youth who are living in a car, park, public space, abandoned building, substandard housing, bus or train station, or similar setting.

- Migratory children and youth who are living in a situation described above.

A child or youth will be considered to be homeless for as long as he or she is in a living situation described above.

Unaccompanied youth means a youth not in the physical custody of a parent or guardian, who meets the definition of homeless as defined above. The more general term youth also includes unaccompanied youth.

Enroll and *enrollment* means attending school and participating fully in all school activities.

Immediate means without delay.

Parent means a person having legal or physical custody of a child or youth.

Local liaison is the staff person designated by Monseñor Oscar Romero Charter School as the person responsible for carrying out the duties assigned to the local homeless education liaison by the McKinney-Vento Homeless Assistance Act.

Identification

Children and youth who qualify as homeless in Monseñor Oscar Romero Charter School will be identified. Data will be collected on the number of children and youth experiencing homelessness in Monseñor Oscar Romero Charter School; where they are living; their academic achievement (including state and local assessments); and the reasons for any enrollment delays or interruptions in their education.

School Selection

Each child and youth enrolled at Monseñor Oscar Romero Charter School identified as homeless has the right to remain enrolled. Services that are required to be provided, including transportation to and from the Monseñor Oscar Romero Charter School and services under federal and other programs, will not be considered in determining feasibility.

Enrollment

Enrollment may not be denied or delayed due to the lack of any document normally required for enrollment, including:

- Proof of residency
- Transcripts/school records (Monseñor Oscar Romero Charter School must contact the student's previous school to obtain school records. Initial placement of students whose records are not immediately available can be made based on the student's age and information gathered from the student, parent, and previous schools or teachers.)
- Immunizations or immunization/health/medical/physical records (If necessary, the school must refer students to the local liaison to assist with obtaining immunizations and/or immunization and other medical records.)
- Proof of guardianship

- Birth certificate
- Unpaid school fees
- Lack of clothing that conforms to dress code
- Any factor related to the student's living situation

Unaccompanied youth must be enrolled immediately in school. They may either enroll themselves or be enrolled by a parent, non-parent caretaker, older sibling, or local liaison.

Services

Children and youth experiencing homelessness will be provided services comparable to services offered to other students in Monseñor Oscar Romero Charter School including:

- Transportation
- Title I, Part A services - Children and youth identified as homeless are automatically eligible for Title I, Part A services
- Educational services for which the student meets eligibility criteria, including special education and related services and programs for English language learners
- Vocational and technical education programs
- Gifted and talented programs
- Before- and after-school programs
- Free meals - On the day a child or youth identified as homeless enrolls in school, Monseñor Oscar Romero Charter School must submit the student's name to its food service program coordinator for immediate eligibility.

When applying any standing policy regarding tardiness or absences, any tardiness or absence related to a child or youth's living situation will be excused.

Disputes

If a dispute arises over any issue covered in this policy, the child or youth experiencing homelessness will be admitted immediately to Monseñor Oscar Romero Charter School pending final resolution of the dispute. The student will also have the rights of a student who is homeless to all appropriate educational services, transportation, free meals, and Title I, Part A, services while the dispute is pending.

Monseñor Oscar Romero Charter School will provide the parent or unaccompanied youth with a written explanation of its decision and the right to appeal and will refer the parent or youth to the local liaison immediately. The local liaison will ensure that the student is enrolled at Monseñor Oscar Romero Charter School and is receiving other services to which he or she is entitled and will resolve the dispute as expeditiously as possible. The parent or unaccompanied youth will be given every opportunity to participate meaningfully in the resolution of the dispute. The local liaison will keep records of all disputes in order to determine whether particular issues or schools are repeatedly delaying or denying the enrollment of children and youth identified as homeless. The parent, unaccompanied youth, or school district may appeal the Monseñor Oscar Romero Charter School's decision as provided in Monseñor Oscar Romero Charter School's formal dispute resolution process.

Training

The local liaison will conduct training regarding Title X requirements and sensitivity/awareness activities for all staff of Monseñor Oscar Romero Charter School.

Coordination

The local liaison will coordinate with and seek support from the local district and county coordinator for the Education of Homeless Children and Youth, public and private service providers in the community, housing and placement agencies, local liaisons in neighboring districts, and other organizations and agencies. Coordination will include conducting outreach and training through those agencies. Both public and private agencies will be encouraged to support the local liaison and Monseñor Oscar Romero Charter School in implementing this policy.



Bert Corona Charter School

Homeless Education Policy

Bert Corona Charter School has designated Ruben Dueñas as the liaison for homeless children and youths. She may be reached at mrduenas@coronacharter.org or (818) 834-5805.

Bert Corona Charter School agrees to implement the following policy ensure that all children and youth who are homeless receive a free appropriate public education and are given opportunity to succeed in school, consistent with the McKinney-Vento Homeless Assistance Act and requirements of submitting the Consolidated Application for accessing federal categorical funding.

Bert Corona Charter School will ensure that children and youth who are homeless are free from discrimination, segregation, and harassment.

Information regarding this policy, including the educational rights of children and youth identified as homeless will be distributed to all students upon enrollment and once during the school year, provided to students who seek to withdraw from Bert Corona Charter School, as well as other places where children, youth, and families who are homeless receive services, including family and youth shelters, motels, campgrounds, welfare departments, health departments, and other social service agencies. This policy is also available at (insert charter school URL)

Definitions

Children and youth experiencing homelessness means children and youth who are otherwise legally entitled to or eligible for a free public education and who lack a fixed, regular, and adequate nighttime residence, including:

- Children and youth who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, campgrounds, or trailer parks due to a lack of alternative adequate accommodations; are living in emergency or transitional shelters; are abandoned in hospitals; or are awaiting placement in foster care.
- Children and youth who have a primary nighttime residence that is a private or public place not designed for or ordinarily used as a regular sleeping accommodation for human beings.
- Children and youth who are living in a car, park, public space, abandoned building, substandard housing, bus or train station, or similar setting.
- Migratory children and youth who are living in a situation described above.

A child or youth will be considered to be homeless for as long as he or she is in a living situation described above.

Unaccompanied youth means a youth not in the physical custody of a parent or guardian, who meets the definition of homeless as defined above. The more general term youth also includes unaccompanied youth.

Enroll and enrollment means attending school and participating fully in all school activities.

Immediate means without delay.

Parent means a person having legal or physical custody of a child or youth.

Local liaison is the staff person designated by Bert Corona Charter School as the person responsible for carrying out the duties assigned to the local homeless education liaison by the McKinney-Vento Homeless Assistance Act.

Identification

Children and youth who qualify as homeless in Bert Corona Charter School will be identified. Data will be collected on the number of children and youth experiencing homelessness in Bert Corona Charter School; where they are living; their academic achievement (including state and local assessments); and the reasons for any enrollment delays or interruptions in their education.

School Selection

Each child and youth enrolled at Bert Corona Charter School identified as homeless has the right to remain enrolled. Services that are required to be provided, including transportation to and from the Bert Corona Charter School and services under federal and other programs, will not be considered in determining feasibility.

Enrollment

Enrollment may not be denied or delayed due to the lack of any document normally required for enrollment, including:

- Proof of residency
- Transcripts/school records (Bert Corona Charter School must contact the student's previous school to obtain school records. Initial placement of students whose records are not immediately available can be made based on the student's age and information gathered from the student, parent, and previous schools or teachers.)
- Immunizations or immunization/health/medical/physical records (If necessary, the school must refer students to the local liaison to assist with obtaining immunizations and/or immunization and other medical records.)
- Proof of guardianship
- Birth certificate
- Unpaid school fees
- Lack of clothing that conforms to dress code
- Any factor related to the student's living situation

Unaccompanied youth must be enrolled immediately in school. They may either enroll themselves or be enrolled by a parent, non-parent caretaker, older sibling, or local liaison.

Services

Children and youth experiencing homelessness will be provided services comparable to services offered to other students in Bert Corona Charter School including:

- Transportation
- Title I, Part A services - Children and youth identified as homeless are automatically eligible for Title I, Part A services
- Educational services for which the student meets eligibility criteria, including special education and related services and programs for English language learners
- Vocational and technical education programs
- Gifted and talented programs
- Before- and after-school programs

- Free meals - On the day a child or youth identified as homeless enrolls in school, Bert Corona Charter School must submit the student's name to its food service program coordinator for immediate eligibility.

When applying any standing policy regarding tardiness or absences, any tardiness or absence related to a child or youth's living situation will be excused.

Disputes

If a dispute arises over any issue covered in this policy, the child or youth experiencing homelessness will be admitted immediately to Bert Corona Charter School pending final resolution of the dispute. The student will also have the rights of a student who is homeless to all appropriate educational services, transportation, free meals, and Title I, Part A, services while the dispute is pending.

Bert Corona Charter School will provide the parent or unaccompanied youth with a written explanation of its decision and the right to appeal and will refer the parent or youth to the local liaison immediately. The local liaison will ensure that the student is enrolled at Bert Corona Charter School and is receiving other services to which he or she is entitled and will resolve the dispute as expeditiously as possible. The parent or unaccompanied youth will be given every opportunity to participate meaningfully in the resolution of the dispute. The local liaison will keep records of all disputes in order to determine whether particular issues or schools are repeatedly delaying or denying the enrollment of children and youth identified as homeless. The parent, unaccompanied youth, or school district may appeal the Bert Corona Charter School's decision as provided in Bert Corona Charter School's formal dispute resolution process.

Training

The local liaison will conduct training regarding Title X requirements and sensitivity/awareness activities for all staff of Bert Corona Charter School.

Coordination

The local liaison will coordinate with and seek support from the local district and county coordinator for the Education of Homeless Children and Youth, public and private service providers in the community, housing and placement agencies, local liaisons in neighboring districts, and other organizations and agencies. Coordination will include conducting outreach and training through those agencies. Both public and private agencies will be encouraged to support the local liaison and Bert Corona Charter School in implementing this policy.



YPI CHARTER SCHOOLS

August 31, 2020

TO: YPI Charter Schools
Board of Directors

FROM: Yvette King-Berg
Executive Director

SUBJECT: Recommendation to approve 2020-2021 Homeless Education Policies for BCCS, BCCHS, and MORCS

BACKGROUND

While the Elementary and Secondary Education Act (ESEA) of 1965 has been reauthorized as the *Every Student Succeeds Act* (ESSA) and signed into law by President Barack Obama on December 10, 2015, most of the provisions of the ESSA continue to be finalized. The Local Educational Agency (LEA) Plan has been supplemented with an Addendum to the LCAP at the state level, which describes how federal funds are to be expended in support of goals expressed in the LCAP. This year those descriptions will be found in the Local Continuity and Attendance Plans, which are due to the CDE September 30, 2020.

ANALYSIS

Title I, Part A, ESEA sections 722(g)(1)(I), 722(g)(1)(J)(i), 722(g)(1)(C), 722(g)(3)(E), and 722(g)(1)(J)(iii), defines the regulations of the Homeless Education Policy for schools participating in the federal *Every Student Succeeds Act*.

Each year, the policies for each school must be approved by the Board of Directors.

RECOMMENDATION

It is recommended that the Board of Directors approve the 2020-2021 Homeless Education Policies for BCCS, BCCHS, and MORCS.

Attachments: 2020-2021 Homeless Education Policies for BCCS, BCCHS, and MORCS

Coversheet

YPICS FY20-21 Parent Involvement and Code of Conduct Policies

Section: V. Items Scheduled For Action
Item: H. YPICS FY20-21 Parent Involvement and Code of Conduct Policies
Purpose: Vote

Submitted by:

Related Material:

- 2.) YPICS BCCS Parental Involvement Policy - 20-21.pdf
- 3.) YPICS MORCS Parental Involvement Policy - 20-21.pdf
- 4.) YPICS BCCHS Parental Involvement Policy - 20-21 (1).pdf
- 1.) YPICS Recommendation to Approve Parental Involvement-Home School Agreement and Code of Conduct Policies for BCCS BCCHS MORCS 2020-2021 Final.pdf
- 5.) Code of Conduct for Students and Visitors on Campus 2020-2021.pdf

YPI CHARTER SCHOOLS
BERT CORONA Charter School



Parent Involvement Policy

Bert Corona Charter School agrees to implement the following policy for involvement of parents, consistent with Section 1118 of the Elementary and Secondary Education Act (ESEA). The following policy will ensure that the requirements of section 1118 of the ESEA are met, describing broadly:

- how parents are involved in the development of the LEA plan and process for review of program improvement status
- how parent involvement activities are planned and implemented to improve student academic achievement and school performance
- how school and parent capacity for strong parental involvement is built
- how parent involvement strategies are coordinated and integrated across programs
- the process for annual evaluation of content and effectiveness of the parent involvement policy, and subsequent incorporation of findings to design more effective parent involvement
- how parents are involved in the development and revisions of this policy

Consistent with the requirements of section 1118(b) of the ESEA, Bert Corona Charter School will provide parents access to this parent involvement policy and subsequent changes in a timely manner. The school publishes the current parent-involvement policy at the following web address: www.fentoncharter.net. In addition, the school maintains a current copy of the parent-involvement policy on site and is available upon request.

Consistent with the requirements of section 1118(c) of the ESEA, Bert Corona Charter School will provide parents an opportunity to participate in the development of the overall policy. The school will host an annual meeting in the fall of each year with the specific purpose of reviewing this document.

Consistent with the requirements of section 1118(d) of the ESEA, Bert Charter School will jointly develop a school-parent compact that outlines how parents, school staff, and students will share responsibility for student achievement. The school publishes the current school-parent compact at the following web address: www.fentoncharter.net. In addition, the school maintains a current copy of the school-parent compact on site and is available upon request.

Consistent with the requirements of section 1118(e) of the ESEA, Bert Corona Charter School will build capacity for parent involvement by providing assistance in understanding the national education goals, California's content standards, and California student performance standards. In addition, Fenton Avenue Charter School will coordinate and integrate parent involvement programs to the extent feasible. Every year, the school hosts a parent meeting where academic performance data from the past year

are reviewed and explained. These meetings are framed as part of the discussion on how Title I funding is being used to address student achievement, as well as other programs like the school's after school program.

Consistent with the requirements of section 1118(f) of the ESEA, Bert Corona Charter School will provide opportunities for the participation of parents with limited English proficiency or with disabilities to the extent practical. The school has a volunteer translator available at all parent meetings.

This Parental Involvement Policy has been developed jointly with parents of children participating in Title I, Part A programs. The school contact for Parent/Family involvement is Ruben Dueñas, Executive Administrator, mrduenas@coronacharter.org.



YPI CHARTER SCHOOLS

MONSEÑOR OSCAR ROMERO Charter School

Parent Involvement Policy

Monseñor Oscar Romero Charter School agrees to implement the following policy for involvement of parents, consistent with Section 1118 of the Elementary and Secondary Education Act (ESEA). The following policy will ensure that the requirements of section 1118 of the ESEA are met, describing broadly:

- how parents are involved in the development of the LEA plan and process for review of program improvement status
- how parent involvement activities are planned and implemented to improve student academic achievement and school performance
- how school and parent capacity for strong parental involvement is built
- how parent involvement strategies are coordinated and integrated across programs
- the process for annual evaluation of content and effectiveness of the parent involvement policy, and subsequent incorporation of findings to design more effective parent involvement
- how parents are involved in the development and revisions of this policy

Consistent with the requirements of section 1118(b) of the ESEA, Monseñor Oscar Romero Charter School will provide parents access to this parent involvement policy and subsequent changes in a timely manner. The school publishes the current parent-involvement policy at the following web address: www.morcs.ypics.org. In addition, the school maintains a current copy of the parent-involvement policy on site and is available upon request.

Consistent with the requirements of section 1118(c) of the ESEA, Monseñor Oscar Romero Charter School will provide parents an opportunity to participate in the development of the overall policy. The school will host an annual meeting in the fall of each year with the specific purpose of reviewing this document.

Consistent with the requirements of section 1118(d) of the ESEA, Monseñor Oscar Romero Charter School will jointly develop a school-parent compact that outlines how parents, school staff, and students will share responsibility for student achievement. The school publishes the current school-parent compact at the following web address: www.morcs.ypics.org. In addition, the school maintains a current copy of the school-parent compact on site and is available upon request.

Consistent with the requirements of section 1118(e) of the ESEA, Monseñor Oscar Romero Charter School will build capacity for parent involvement by providing assistance in understanding the national education goals, California's content standards, and California student performance standards. In addition, Monseñor Oscar Romero Charter School will coordinate and integrate parent involvement

programs to the extent feasible. Every year, the school hosts a parent meeting where academic performance data from the past year are reviewed and explained. These meetings are framed as part of the discussion on how Title I funding is being used to address student achievement, as well as other programs like the school's after school program.

Consistent with the requirements of section 1118(f) of the ESEA, Monseñor Oscar Romero Charter School will provide opportunities for the participation of parents with limited English proficiency or with disabilities to the extent practical. The school has a volunteer translator available at all parent meetings.

This Parental Involvement Policy has been developed jointly with parents of children participating in Title I, Part A programs. The school contact for Parent/Family involvement is Rene Quon, mrquon@romerocharter.org.

YPI CHARTER SCHOOLS
BERT CORONA Charter High School



Parent Involvement Policy

Bert Corona Charter High School agrees to implement the following policy for involvement of parents, consistent with Section 1118 of the Elementary and Secondary Education Act (ESEA). The following policy will ensure that the requirements of section 1118 of the ESEA are met, describing broadly:

- how parents are involved in the development of the LEA plan and process for review of program improvement status
- how parent involvement activities are planned and implemented to improve student academic achievement and school performance
- how school and parent capacity for strong parental involvement is built
- how parent involvement strategies are coordinated and integrated across programs
- the process for annual evaluation of content and effectiveness of the parent involvement policy, and subsequent incorporation of findings to design more effective parent involvement
- how parents are involved in the development and revisions of this policy

Consistent with the requirements of section 1118(b) of the ESEA, Bert Corona Charter High School will provide parents access to this parent involvement policy and subsequent changes in a timely manner. The school publishes the current parent-involvement policy at the following web address: www.fentoncharter.net. In addition, the school maintains a current copy of the parent-involvement policy on site and is available upon request.

Consistent with the requirements of section 1118(c) of the ESEA, Bert Corona Charter High School will provide parents an opportunity to participate in the development of the overall policy. The school will host an annual meeting in the fall of each year with the specific purpose of reviewing this document.

Consistent with the requirements of section 1118(d) of the ESEA, Bert Charter High School will jointly develop a school-parent compact that outlines how parents, school staff, and students will share responsibility for student achievement. The school publishes the current school-parent compact at the following web address: www.fentoncharter.net. In addition, the school maintains a current copy of the school-parent compact on site and is available upon request.

Consistent with the requirements of section 1118(e) of the ESEA, Bert Corona Charter High School will build capacity for parent involvement by providing assistance in understanding the national education goals, California's content standards, and California student performance standards. In addition, Fenton Avenue Charter School will coordinate and integrate parent involvement programs to the extent feasible. Every year, the school hosts a parent meeting where academic performance data from the past year are reviewed and explained. These meetings are framed as part of the discussion on how Title I funding

is being used to address student achievement, as well as other programs like the school's after school program.

Consistent with the requirements of section 1118(f) of the ESEA, Bert Corona Charter High School will provide opportunities for the participation of parents with limited English proficiency or with disabilities to the extent practical. The school has a volunteer translator available at all parent meetings.

This Parental Involvement Policy has been developed jointly with parents of children participating in Title I, Part A programs. The school contact for Parent/Family involvement is Yolanda Fuentes, Assistant Executive Administrator, msfuentes@coronacharter.org.



YPI CHARTER SCHOOLS

August 31, 2020

TO: YPI Charter Schools
Board of Directors

FROM: Yvette King-Berg
Executive Director

SUBJECT: Recommendation to approve 2020-2021 Parental Involvement Policies/Home-School Agreements, and Code of Conduct Policies for BCCS, BCCHS, and MORCS

BACKGROUND

The Elementary and Secondary Education Act (ESEA) of 1965 has been reauthorized as the *Every Student Succeeds Act* (ESSA) and signed into law by President Barack Obama on December 10, 2015. Most of the provisions of the ESSA did not take effect until the 2017-2018 school year. The Local Educational Agency (LEA) Plan has transitioned to a Federal Addendum, will document the use of federal funds such as Title I, Title II, Title III and Title IV in the 2019-2020 school year.

Directly related to the Parental Involvement Policies is the Home-School Agreement developed initially at Bert Corona Charter School in 2006 to communicate the expectation and responsibilities the school would fulfill while working in partnership with families. Over the course of the 15-year history of the YPI Charter Schools, the agreement has been revised, refined, and clarified to ensure transparency.

Added to the Home-School Agreement this year is a “Code of Conduct for Students and Visitors”. The document is contained in the agreement and also posted prominently at each school site to emphasize what is expected at each campus.

ANALYSIS

Title I, Part A, ESEA sections 722(g)(1)(I), 722(g)(1)(J)(i), 722(g)(1)(C), 722(g)(3)(E), and 722(g)(1)(J)(iii), defines the regulations of the Homeless Education Policy for schools participating in the federal *Every Student Succeeds Act*.

Each year, the policies for each school must be approved by the Board of Trustees.

RECOMMENDATION

YPICS Agenda – 8/31/20

It is recommended that the Board of Trustees approve the 2020-2021 Parental Involvement Policies/Home School Agreements, and Code of Conduct for BCCS, BCCHS, and MORCS.



YPI CHARTER SCHOOLS

Code of Conduct For Students And Visitors on Campus

YPI Charter Schools, Inc. is dedicated to providing a safe campus free from disruption to student learning. To that end, prohibited conduct includes, but is not limited to:

1. Conduct that endangers students, staff, or others, including but not limited to, physical violence, possession of a weapon, or terrorist threats.
2. Conduct that disrupts the orderly classroom or school environment.
3. Discrimination, harassment, and/or intimidation of students or staff, including but not limited to bullying, sexual harassment, hate-motivated behavior, cyberbullying, hazing or initiation activity, extortion, or any other verbal written, or physical conduct that cause violence, bodily harm, or substantial disruption.
4. Damage to or theft of property belonging to students, staff, or the school. The school shall not be responsible for personnel belongings, which are brought on campus or to a school activity and are lost, stolen, or damaged.
5. Obscene acts or use of profane, vulgar, or abusive language.
6. Plagiarism or dishonesty.
7. Inappropriate attire.
8. Possession, use, or being under the influence of tobacco, alcohol, or other prohibited drugs.

Students who violate this Code of Conduct may be subject to discipline including, but not limited to, suspension, expulsion, referral to a student success team or counseling services, or denial of participation in extracurricular or co-curricular activities or other privileges in accordance with School policies.

Parents, Guardians or other visitors who violate this Code of Conduct may be subject to removal from Campus and/or criminal penalties. The Executive Director, The Executive Administrators or designees shall notify local law enforcement as appropriate.

Coversheet

Authority to Pay GEAR UP Invoices

Section: V. Items Scheduled For Action
Item: I. Authority to Pay GEAR UP Invoices
Purpose: Vote
Submitted by:
Related Material: Inv_2031920GU1.pdf
Inv_2031920GU2.pdf
Inv_2031920GU3.pdf



INVOICE

Invoice Date	3/31/2020
Invoice No.	2031920GU1
Terms	Net 30
P.O. No.	

Bill To:
YPI Charter Schools 10660 White Oak Ave STE B101 Granada Hills, CA 91344 Attn: Accounts Payable

PLEASE REMIT PAYMENT TO:
THINK Together
2101 East Fourth Street, Ste 200B
Santa Ana, CA 92705

Description	Amount
Billing for comprehensive management of Gaining Early Awareness & Readiness for Undergraduate Programs (GEAR UP) provided at school sites within or partnering with the YPI Charter Schools network (Jan-Mar 2020)	170,584.80

THANK YOU FOR PARTNERING WITH THINK TOGETHER!	Total: \$170,584.80
	Balance Due: \$170,584.80



INVOICE

Invoice Date	4/30/2020
Invoice No.	2031920GU2
Terms	Net 30
P.O. No.	

Bill To:
YPI Charter Schools 10660 White Oak Ave STE B101 Granada Hills, CA 91344 Attn: Accounts Payable

**PLEASE REMIT PAYMENT TO:
THINK Together
2101 East Fourth Street, Ste 200B
Santa Ana, CA 92705**

Description	Amount
Billing for comprehensive management of Gaining Early Awareness & Readiness for Undergraduate Programs (GEAR UP) provided at school sites within or partnering with the YPI Charter Schools network (Apr 2020)	75,799.93

THANK YOU FOR PARTNERING WITH THINK TOGETHER!	Total: \$75,799.93
	Balance Due: \$75,799.93



INVOICE

Invoice Date	6/30/2020
Invoice No.	2031920GU3
Terms	Net 30
P.O. No.	

Bill To:
YPI Charter Schools 10660 White Oak Ave STE B101 Granada Hills, CA 91344 Attn: Accounts Payable

**PLEASE REMIT PAYMENT TO:
THINK Together
2101 East Fourth Street, Ste 200B
Santa Ana, CA 92705**

Description	Amount
Billing for comprehensive management of Gaining Early Awareness & Readiness for Undergraduate Programs (GEAR UP) provided at school sites within or partnering with the YPI Charter Schools network (May-Jun 2020)	230,808.11

THANK YOU FOR PARTNERING WITH THINK TOGETHER!	Total:	\$230,808.11
	Balance Due:	\$230,808.11

Coversheet

Final YPICS FY20-21 Rosters

Section: V. Items Scheduled For Action
Item: J. Final YPICS FY20-21 Rosters
Purpose: Vote
Submitted by:
Related Material: 20-21 YPICS Staff Rosters (1).pdf

MORCS Staff Roster 2020-21

Last	First	Title	Grade	Content	Room	Ext	Email	
Teachers								
1	Duran	Paul	Teacher	6	Math/Science	TBD	mrduan@romerocharter.org	
2	Harry	Tanya	Teacher	6	ELA/History	TBD	msharry@romerocharter.org	
3	Jones	Sydney	Teacher	6	Math/Science	TBD	msjones@romerocharter.org	
4	Rosenberg	David	Teacher	6	ELA/History	TBD	mrrosenberg@romerocharter.org	
5	Davis	DeAndre	Teacher	7	ELA	TBD	mrddavis@romerocharter.org	
6	Sarabia	Oscar	Substitute Teacher	7	History (OPEN)	TBD	mrsarabia@romerocharter.org	
7	Amanda	Avelar	Teacher	7	Math	TBD	msjjimenez@romerocharter.org	
8	Sihn	Christine	Teacher	7	Science	TBD	mrmaria@romerocharter.org	
9	Broome	David	Teacher	8	History	TBD	mrbroome@romerocharter.org	
10	Catarino	Brenda	Substitute Teacher	8	Science (OPEN)	TBD	mscatarino@romerocharter.org	
11	Jeny	Otrez	Teacher	8	ELA	TBD	msrsmith@romerocharter.org	
12	Soriano	Nancy	Teacher	8	Math	TBD	mssoriano@romerocharter.org	
13	Jasmin	Florentino	Teacher	All	Resource	TBD	mrjgarcia@romerocharter.org	
14	Serna	Richard	Teacher	All	Resource	TBD	mrserna@romerocharter.org	
15	Hicks	Chord	Teacher	All	P.E.	TBD	mrhicks@romerocharter.org	
16	Perez	Juan Carlos	Teacher	All	Art (Comm)	TBD	mrperez@romerocharter.org	
Tutors								
1	Rodman	Zuleykha	Lead Tutor		Academics	TBD	msrodman@romerocharter.org	
2	Castaneda	Marco	Tutor		Academics	TBD	mrcastaneda@romerocharter.org	
3	Carrillo	Saira	Tutor		P.E.	TBD	mscarrillo@romerocharter.org	
4	Barajas	Mario	Tutor		Academics	TBD	mrbarajas@romerocharter.org	
5	Navarro Carrillo	Antonieta	Tutor		Academics	TBD		
SCC / Supervision								
1	Barboza	Elizabeth	SCC Assistant		SCC	A110	2030	msbarboza@romerocharter.org
2	Bernardino	Fabiola	Supervision Aide		Supervision	N/A	N/A	msbernardino@romerocharter.org
Operations								
1	Garcia	Jessica	Program Coordinator		Operations	A102	2005	msgarcia@romerocharter.org
2	Lopez Ramos	Alejandra	Office Assistant		Operations	A102	2021	mslopezramos@romerocharter.org

MORCS Staff Roster 2020-21

Last	First	Title	Grade	Content	Room	Ext	Email	
3	Jimenez	Cynthia		Parent Coordinator	Operations	C113	2018	msjimenez@romerocharter.org
4	Cruz	Maria		Custodian	Operations	N/A	N/A	mscruz@romerocharter.org
5	Ruiz Palomino	Yanira		Meal Server	Operations	N/A	N/A	msruiz@romerocharter.org
6	Ochoa	Andres		Technology Assistant	Operations	C113/C203	2018/2027	mrochoa@romerocharter.org
Administration								
1	Quon	Rene		Executive Administrator	Admin	A104	2029	mrquon@romerocharter.org
2	Brown	Denyale		Coordinator of SCC	Admin/SCC	A105	2004	msbrown@romerocharter.org
3	Gamez	Karina		Coordinator of Operations	Admin/Ops	A103	2006	kgamez@romerocharter.org
4	Zepeda	Freddy		Coordinator of Instruction	Admin/Academics	A113	2026	mrzepeda@romerocharter.org
5	Cruz	Edwin		Student Services Coordinator	Admin/SCC	A110	2019	mrcruz@romerocharter.org

BCCS Staff Roster 2020-21

Last	First	Title	Grade	Content	Room	Ext	Email
Teachers							
1	Bravo	Nallely	Teacher	5th	All subjects	14	1008 msbravo@coronacharter.org
2	Duenas	Nallely	Teacher	6th	Math/ Science	4	2332
3	Spoden	Elizabeth	Teacher	6th	ELA/ Social Studies	5	4769 msspoden@coronacharter.org
4	Carranza	Christian	Teacher	6th	ELA/ Social Studies	3	2334 mrcarranza@coronacharter.org
5	Preston	Sherri	Teacher	6th	Resource	A	1016 mspreston@coronacharter.org
6	Contreras	Maria	Teacher	6th	Math/Science	2	1010 msmcontreras@coronacharter.org
7	Villanueva	Josue	Teacher	ALL	Physical Education	Outside	1697 mrvillanueva@coronacharter.org
8	Arreola	Joseph	Teacher	7th	Math/ Science	9	1015 mrarreola@coronacharter.org
9	Myers	Mariana	Teacher	7th	Math/ Science	6	1007
10	Walter	Brett	Teacher	7th	ELA/ Social Studies	7	2333 mrwalter@coronacharter.org
11	Pistilli	Kim	Teacher	7th	ELA/ Social Studies	8	1014 mspistilli@coronacharter.org
12	Rodriguez	Oscar	Teacher	7th	Resource	A	1016 mrrodriguez@coronacharter.org
13	Campana	Thomas	Teacher	8th	Social Studies	10	2344 mrcampana@coronacharter.org
14	Rubin	Joshua	Teacher	8th	Science	13	1012 mrjrubin@coronacharter.org
15	Ranosa	Elena	Teacher	8th	Math	12	1013 msmgarcia@coronacharter.org
16	Rosas-Torres	Hector	Teacher	8th	Resource	A	1016 mrrosas@coronacharter.org
17	Josselyn	Jamie	Teacher	8th	ELA	11	2342 msjosselyn@coronacharter.org
Tutors							
1	Andrade	Andrea	Tutor	8th	Resource	8th block	msandrade@coronacharter.org
2	Lujan	Cassandra	Lead Tutor	5th/6th	Math	5th/6th block	msslujan@coronacharter.org
3	Marquez	Berenice	Tutor	7th	Resource	7th block	msbmarquez@coronahcharter.org
4	Osorio	Jahaira	Tutor	5th/6th	ELA	5th/6th block	msosorio@coronacharter.org
5	Santacruz	Jennifer	Tutor (BII)	7th	Resource	7th block	mssantacruz@coronacharter.org
SCC / Supervision							
1	Trejo	Rahab	SCC Manager		SCC	SCC Office	7671 mstrejo@coronacharter.org
2	Sanchez	Bryan	SCC Assistant		SCC	SCC Office	7671 msbsanchez@coronacharter.org
3	Martinez	Marina	SCC Intern		SCC	SCC Office	7671 mrjreyes@coronacharter.org

BCCS Staff Roster 2020-21

Last	First	Title	Grade	Content	Room	Ext	Email
4 Coto	Alyssa	SCC Intern		SCC	SCC Office	7671	msramirez@coronacharter.org
5 Rodriguez	Cynthia	School Counselor		SCC	SCC Office	7671	mscrodriguez@coronacharter.org
6 Sanchez	Alexandra	Supervision Aide		Supervision	SCC Office	7671	Mssanchez@coronacharter.org
7 Sepulveda	Jose	Supervision Aide		Supervision	SCC Office	7671	mrjsepulveda@coronacharter.org

Operations

1 Orozco	Diana	Program Coordinator		Operations	Main Office	1005	dorozco@coronacharter.org
2 Heredia Nava	Anahi	Office Assistant		Operations	Main Office	2793	msheredia@coronacharter.org
3 Castillo	Eileen	Office Assistant		Operations	Main Office	1004	mscastillo@coronacharter.org
4 Rodriguez	Iliana	Office Assistant		Operations	Main Office	1004	irodriguez@coronacharter.org
5 Sanchez	Rene	Technology Assistant		Operations	Server Room		mrrsanchez@coronacharter.org
6 Sepulveda	Irma	Program Advisor		Operations	\admin Building		mssepulveda@coronacharter.org

Administration

1 Duenas	Ruben	Executive Administrator		Administration	\admin Building		rduenas@ypics.org
2 Takeyama	Kirk	Coordinator Of SCC		Administration	\admin Building	1002	mrtakeyama@coronacharter.org
3 Rios	Daniel	Director Of Instruction		Administration	\admin Building	2336	mrrios@coronacharter.org

BCCHS Staff Roster 2020-21

Last	First	Title	Grade	Content	Room	Ext	Email
Teachers							
1	Castaneda	Maria	Teacher	9-12	Resource US History, World History,	37	mscastaneda@coronacharter.org
2	Crispo	Carlos	Teacher	9-12	Government Visual and	42	mrcrispo@coronacharter.org
3	Demorgoli	Ali	Teacher	9-12	Performing Art Physical	47	msdemorgoli@coronacharter.org
4	Diaz- Rodriguez	Fabiola	Teacher	9-12	Education Algebra II, Pre Calculus,	46	msdiaz@coronacharter.org
5	Gamboa	Jorge	Teacher	9-12	Statistics Algebra I,	41	mrgamboa@coronacharter.org
6	Garcia	Nestor	Teacher	9-12	Geometry College and	10	mrgarcia@coronacharter.org
7	Gonzalez	Lizabet	Teacher	9-12	Career, SFA	38	mslgonzalez@coronacharter.org
8	Lecomte	Veronique	Teacher	9-12	English Chemistry,	11	mslecomte@coronacharter.org
9	Marambio	Catalina	Substitute Teacher	9-12	Physics (OPEN) Biology, AP	44	drmarambio@coronacharter.org
10	Rothenay	Mark	Teacher	9-12	Biology Spanish I, Spanish II,	45	mrothenay@coronacharter.org
11	Soria	Christina	Teacher	9-12	Spanish AP English, English	9	mssoria@coronacharter.org
12	Stenfjord	Annika	Teacher	9-12	AP	12	msvaught@coronacharter.org
Tutors							
1	Razo	Saul	Tutor - BII	All	Resource	37	mrrazo@coronacharter.org
2	Robles	Claudio	Tutor	All	Resource	37	mrrobles@coronacharter.org
3	Galeana	Diana	Tutor	All	Resource	37	msgaleana@coronacharter.org
SCC / Supervision							
1	Gonzalez	Jose	Campus Aide/ Security		Supervision	Outside	mrgonzalez@coronacharter.org
Operations							

BCCHS Staff Roster 2020-21

Last	First	Title	Grade	Content	Room	Ext	Email
1 Pena	Isis	Program Coordinator		Operations	Main Office		iguzman@ypics.org

Administration

1 Simenson	Lorence	Executive Administrator		Administration	13		mrsimenson@coronacharter.org
2 Fuentes	Yolanda	Assistant Executive Administrator		Administration	Main Office		msfuentes@coronacharter.org
3 Garcia	Max	Director of College & Career Readiness		Administration	46		mrmgarcia@coronacharter.org

YPICS LSC Staff Roster 2019-20

	Last	First	Title	Email
1	Bradford	Ryan	Director Of Technology	mrbradford@ypics.org
2	Castrellon	Susan	Coordinator Of Operations	scastrillon@ypics.org
3	Duenas	Ruben	Chief Operations Officer	rduenas@ypics.org
4	Gachuzo	Elida	Office Assistant - Records	egachuzo@ypics.org
5	Gamez	Diana	Senior Director of Programs	dgamez@ypics.org
6	King Berg	Regina	Executive Director	ykingberg@ypics.org
7	Martinez	Maria	Accounts Payable Clerk	msmmartinez@ypics.org
8	Myers	Kevin	Director Of Data	kmyers@ypics.org
9	Nutt	Vashon	Director Of Special Education	vnutt@ypics.org
10	Ruiz Salazar	Rommel	Director Of Marketing	rruiz@ypics.org
11	Zubia	Yesenia	Hr And Ap Coordinator	yzubia@ypics.org