



California Pacific Charter Schools

California Pacific Charter Schools

Regular Meeting of the Board of Directors

Published on October 7, 2022 at 4:13 PM PDT

Date and Time

Tuesday October 11, 2022 at 5:00 PM PDT

Location

The meeting will be held virtually.

Join by telephone or via Zoom conferencing link below:

Dial In: +1 669 900 6833

Meeting ID: 995 7667 8143

Join URL: <https://cal-pacs-org.zoom.us/j/99576678143>

MISSION STATEMENT

CalPac's mission is to support and encourage all students to relentlessly pursue their life goals by providing an accessible and inclusive personalized learning community.

THE ORDER OF BUSINESS MAY BE CHANGED WITHOUT NOTICE

Notice is hereby given that the order of consideration of matters on this agenda may be changed without prior notice.

REASONABLE LIMITATIONS MAY BE PLACED ON PUBLIC TESTIMONY

The Governing Board's presiding officer reserves the right to impose reasonable time limits on public testimony to ensure that the agenda is completed.

REASONABLE ACCOMMODATION WILL BE PROVIDED FOR ANY INDIVIDUAL WITH A DISABILITY

Pursuant to the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, any individual with a disability who requires reasonable accommodation to attend or participate in this meeting of the Governing Board may request assistance by contacting California Pacific Charter Schools at 949-752-0527.

Agenda

	Purpose	Presenter	Time
I. Opening Items			5:00 PM
A.	Call the Meeting to Order	Board President	1 m
B.	Record Attendance	Board President	1 m

Roll Call:

- Kelly Wylie, President
- Dr. Shirley Peterson, Vice President
- Tanya Rogers, Clerk
- Bill Howard, Member
- Jason McFaul, Member

II. Approve Adopt/Agenda			5:02 PM
A.	Agenda	Vote Board President	2 m

It is recommended the Board of Directors adopt as presented, the agenda for the regular Board meeting of October 11, 2022.

Roll Call Vote:

- Kelly Wylie
- Dr. Shirley Peterson
- Tanya Rogers
- Bill Howard
- Jason McFaul

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

III. Approve Minutes			5:04 PM
A.	Minutes of the Regular Board Meeting held on September 13, 2022	Approve Minutes Board President	2 m

Roll Call Vote:

- Kelly Wylie
- Dr. Shirley Peterson
- Tanya Rogers
- Bill Howard
- Jason McFaul

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

	Purpose	Presenter	Time
IV. Board Governance			5:06 PM
A. Approval of Resolution No. 2022-10-11 Recognizing a State of Emergency and Re-Authorizing Teleconferenced Meetings Pursuant to AB 361	Vote	Board President	3 m

It is recommended the Board approve Resolution No. 2022-10-11 authorizing continued use of remote teleconferencing provisions pursuant to AB 361 and Government Code section 54953.

Option 1

BE IT FURTHER RESOLVED, that the governing board has reconsidered the circumstances of the State of Emergency and finds that COVID-19 continues to pose an imminent threat to the health and safety of the community and directly impacts the ability of the members to meet safety in person.

Option 2

BE IT FURTHER RESOLVED, that the governing board has reconsidered the circumstances of the State of Emergency and finds that state or local officials continue to impose or recommend measures to promote social distancing.

Roll Call Vote:

Kelly Wylie

Dr. Shirley Peterson

Tanya Rogers

Bill Howard

Jason McFaul

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

V. Public Comment - Closed Session

The public has a right to comment on any items of the closed session agenda. Members of the public will be permitted to comment on any other item within the Board's jurisdiction under Public Comments/Recognition/Reports.

VI. Adjourn to Closed Session

5:09 PM

The Board will consider and may act on any of the Closed Session matters.

Roll Call Vote:

Kelly Wylie

Dr. Shirley Peterson

Tanya Rogers

Bill Howard

Purpose Presenter Time

Jason McFaul
 Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

A. Closed Session	Discuss	Board President	10 m
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Conference with Legal Counsel – Anticipated Litigation (Gov. Code section 54956.9)
 Significant exposure to litigation pursuant to d(2) – 1 matter

VII. Reconvene Regular Meeting 5:19 PM

A. Report out any action that was taken in closed session.	Discuss	Board President	5 m
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VIII. Pledge of Allegiance 5:24 PM

A. Led by Kelly Wylie.		Board President	5 m
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IX. Public Comments/Recognition/Reports

Please submit a Request to Speak to the Board of Directors using the chat feature on the right hand side of the Zoom platform. Please state the agenda item number that you wish to address prior to the agenda item being called by the Board President. Not more than three (3) minutes are to be allotted to any one (1) speaker, and no more than twenty (20) minutes on the same subject. This portion of the agenda is for comments, recognitions and reports to the Board and is not intended to be a question and answer period. If you have questions for the Board, please provide the Board President with a written statement and an administrator will provide answers at a later date.

X. Correspondence/Proposals/Reports 5:29 PM

A. School Highlights	Discuss	Christine Feher	5 m
B. School Data & Achievement Outcomes	Discuss	Christine Feher	15 m
C. 2021-2022 Unaudited Actuals Response from Authorizers	Discuss	Christine Feher	2 m

XI. Consent 5:51 PM

Items listed under Consent are considered routine and will be approved/adopted by a single motion. There will be no separate discussion of these items; however, any item may be removed from the Consent Calendar upon the request of any member of the Board, discussed, and acted upon separately.

	Purpose	Presenter	Time
A. Consent - Business/Financial Services			1 m

1. Check Registers and J.P. Morgan Statement - September 2022

B. Consent - Personnel Services	Vote	Board President	1 m
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1. Approval of Certificated - Personnel Report
2. Approval of Classified - Personnel Report
3. Approval of Memorandum of Understanding (MOU) between CSU Dominguez Hills and California Pacific Charter Schools

Consent items listed under A & B are considered routine and will be approved/adopted by a single motion.

Roll Call Vote:

Kelly Wylie

Dr. Shirley Peterson

Tanya Rogers

Bill Howard

Jason McFaul

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

XII. Business/Financial Services

5:53 PM

A. Approval of All Systems Go! (ASG!) Computer Services Contract for Paid Media Management	Vote	Christine Feher	5 m
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It is recommended the Board approve the contract with All Systems Go! (ASG!) Computer Services through June 30, 2023, for California Pacific Charter Schools - Sonoma (#2037), San Diego (#1758), and Los Angeles (#1751).

Fiscal Impact: \$25,000

California Pacific Charter - Los Angeles (#1751) \$11,897.50

California Pacific Charter - San Diego (#1758) \$ 9,637.50

California Pacific Charter - Sonoma (#2037) \$ 3,465.00

Roll Call Vote:

Kelly Wylie

Dr. Shirley Peterson

Tanya Rogers

Bill Howard

	Purpose	Presenter	Time
Jason McFaul			
Moved by _____	Seconded by _____	Ayes _____	Nays _____
		Absent _____	
B. Approval of Special Education Master Contracts 2022-2023	Vote	Christine Feher	5 m

It is recommended the Board approve the Special Education Master Contracts for vendors providing special education related services to students for the 2022-2023 school year, for California Pacific Charter Schools - Sonoma (#2037), San Diego (#1758), and Los Angeles (#1751).

Fiscal Impact: \$57,900.00
 California Pacific Charter - Los Angeles (#1751) \$41,250.00
 California Pacific Charter - San Diego (#1758) \$ 5,650.00
 California Pacific Charter - Sonoma (#2037) \$11,000.00

Roll Call Vote:

- Kelly Wylie
- Dr. Shirley Peterson
- Tanya Rogers
- Bill Howard
- Jason McFaul

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

XIII. Personnel Services 6:03 PM

A. Approval of 2022-2023 California Pacific Charter School's Board of Directors and Superintendent/CEO Goals	Vote	Christine Feher	10 m
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It is recommended the Board approve the California Pacific Charter School Board of Directors and Superintendent/CEO goals as presented.

Roll Call Vote:

- Kelly Wylie
- Dr. Shirley Peterson
- Tanya Rogers
- Bill Howard
- Jason McFaul

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

	Purpose	Presenter	Time
B. Approval of 2022-2023 Superintendent/CEO Evaluation Process, Evaluation Template, Timeline, Evaluators, Evaluator Compensation, and Revised Resolution	Vote	Christine Feher	10 m

It is recommended the Board approve the Superintendent/CEO evaluation process, evaluation template, timeline, evaluators, evaluator compensation, and revised Resolution to establish an AD HOC Advisory Committee for evaluation of the Superintendent.

Fiscal Impact: \$7,200

California Pacific Charter - Los Angeles (#1751) \$2,400

California Pacific Charter - San Diego (#1758) \$2,400

California Pacific Charter - Sonoma (#2037) \$2,400

Roll Call Vote:

Kelly Wylie

Dr. Shirley Peterson

Tanya Rogers

Bill Howard

Jason McFaul

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

XIV. Calendar

The next scheduled meeting will be held virtually on November 8, 2022.

XV. Comments

6:23 PM

A. Board Comments 5 m

B. CEO/Superintendent Comments 5 m

XVI. Closing Items

6:33 PM

A. Adjourn Meeting	Vote	Board President	2 m
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Roll Call Vote:

Kelly Wylie

Dr. Shirley Peterson

Tanya Rogers

Bill Howard

Jason McFaul

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

Purpose

Presenter

Time

FOR MORE INFORMATION

For more information concerning this agenda, contact
California Pacific Charter Schools. Telephone: 949-752-0527

Coversheet

Minutes of the Regular Board Meeting held on September 13, 2022

Section: III. Approve Minutes
Item: A. Minutes of the Regular Board Meeting held on September 13, 2022
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Regular Meeting of the Board of Directors on September 13, 2022

APPROVED



California Pacific Charter Schools

California Pacific Charter Schools

Minutes

Regular Meeting of the Board of Directors

Date and Time

Tuesday September 13, 2022 at 5:00 PM

MISSION STATEMENT

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Directors Present

J. McFaul (remote), K. Wylie (remote), S. Peterson (remote), T. Rogers (remote), W. Howard (remote)

Directors Absent

None

Directors who arrived after the meeting opened

S. Peterson

Guests Present

C. Amador (remote), C. Feher (remote), G. Chamberlain (remote), K. Madden (remote), L. Hath (remote), S. Green (remote)

I. Opening Items

A. Call the Meeting to Order

K. Wylie called a meeting of the board of directors of California Pacific Charter Schools to order on Tuesday Sep 13, 2022 at 5:03 PM.

B. Record Attendance

C. Approve Minutes Regular Board Meeting August 9, 2022

T. Rogers made a motion to approve the minutes from Regular Meeting of the Board of Directors on 08-09-22.

W. Howard seconded the motion.

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

D. Approve Minutes Board of Directors Study Session August 9, 2022

T. Rogers made a motion to approve the minutes from Board of Directors Study Session on 08-09-22.

W. Howard seconded the motion.

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

II. Approve Adopt/Agenda

A. Agenda

J. McFaul made a motion to Kelly Wylie, Board President.

T. Rogers seconded the motion.

Kelly Wylie, Board President requested to amend the agenda and remove consent item: Business/Financial Services, Check Registers and J.P. Morgan Statement-August 2022, for discussion.

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

Roll Call

K. Wylie Aye

T. Rogers Aye

S. Peterson Absent

W. Howard Aye

J. McFaul Aye

III. Board Governance

A. Approval of Resolution No. 2022-9-13 Recognizing a State of Emergency and Re-Authorizing Teleconferenced Meetings Pursuant to AB 361

J. McFaul made a motion to Kelly Wylie, Board President.

W. Howard seconded the motion.

Option II was selected by the voting members present.

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

Roll Call

K. Wylie Aye
T. Rogers Aye
S. Peterson Absent
W. Howard Aye
J. McFaul Aye

IV. Public Comment

A. Closed Session

There were no public comments regarding closed session.

V. Adjourn to Closed Session

A. Closed Session

Kelly Wylie, Board President requested members adjourn to closed session at 5:07 p.m. and return to open session at 5:45 p.m.
S. Peterson arrived at 5:07 PM.

VI. Reconvene Regular Meeting

A. Report out any action taken in closed session.

The meeting reconvened at 6:15 p.m.

Tanya Rogers, Clerk reported out the Board unanimously approved the Engagement, Joint Representation and Conflict Waiver Agreement – Yvette Lares v. The Collaborative Charter Services Organization, et al with Procopio, Cory, Hargreaves & Savitch LLP for anticipated litigation.

VII. Pledge of Allegiance

A. Led by.

Tanya Rogers

VIII. Public Comments

A. Recognition and Reports

There were no public comments regarding recognition and reports.

IX. Correspondence/Proposals/Reports

A. School Highlights, Presented by Christine Feher, CEO/Superintendent

School Highlights were presented by Christine Feher.

B. Correspondence from Guerneville School District

California Pacific Charter Schools received a satisfactory review of the Annual 2022-23 budget and LCAP review from Guerneville School District. This was presented by Christine Feher.

X. Consent

A. Consent - Business/Financial Services

1. Check Registers and J.P. Morgan Statement - August 2022

Kelly Wylie, Board President removed this item from consent for discussion.

B. Consent - Education/Student Services

1. Approval of Safe Return to In-Person Instruction and Continuity of Services Plan (COVID-19) and the Guidance Checklist for each California Pacific charter school.

C. Consent - Personnel Services

1. Approval of Certificated - Personnel Report
2. Approval of Classified - Personnel Report
3. Approval of Job Descriptions

D. Consent - Policy Development

Approval of existing board policies revised, reviewed, and eliminated by staff for the 2022-2023 school year.

Board Policies: Reviewed

The following are policies being brought to the Board without changes for approval.

9000 Series - Board By-Laws
9320-CPCS Meetings and Notices
9321-CPCS Closed Session Purposes and Agenda
9321.1-CPCS Closed Session Actions and Reports

Board Policies: Revised

The following are current policies that have been revised to provide clarity or alignment with changes in law or procedures.

3000 Series - Business/Fiscal Policies
3012-CPCS Purchasing Card Fiscal Policy

Consent items B through D were approved. Item A was removed for discussion.

S. Peterson made a motion to Kelly Wylie, Board President.

J. McFaul seconded the motion.

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

XI. Business/Financial Services

A. Approval of Check Registers and J.P. Morgan Statement - August 2022

Kelly Wylie, Board President removed this item from consent for discussion.

Tanya Rogers, Clerk stated that there were significant reimbursements made to Christine Feher reported on the Check Registers. This was due to the current Purchasing Card Board Policy, and CPCS experiencing the highest season of enrollment. Additional expenses for advertisements were needed which caused Christine to use her personal credit card.

T. Rogers made a motion to Kelly Wylie, Board President.
J. McFaul seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Approval of the Unaudited Actuals Financial Report 2021-2022

T. Rogers made a motion to Kelly Wylie, Board President.
S. Peterson seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Approval of the Payroll and Retirement Support Contract with Charter Impact

J. McFaul made a motion to Kelly Wylie, Board President.
W. Howard seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Approval of Purchasing Card Application and Agreement

J. McFaul made a motion to Kelly Wylie, Board President.
W. Howard seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. Approval of Commercial Office Building Lease with A&R Parcel Three

J. McFaul made a motion to Kelly Wylie, Board President.
S. Peterson seconded the motion.
The board **VOTED** unanimously to approve the motion.

XII. Education/Student Services

A. Approval of California Pacific Charter Schools Local Indicator Reports

S. Peterson made a motion to Kelly Wylie, Board President.
T. Rogers seconded the motion.
The board **VOTED** unanimously to approve the motion.

XIII. Personnel Services

A. Approval of Revisions to the Employee Handbook

W. Howard made a motion to Kelly Wylie, Board President.
J. McFaul seconded the motion.
The board **VOTED** unanimously to approve the motion.

XIV. Comments

A. Board Comments

The Board thanked all of the CPCS staff for their continued hard work. They are happy to hear the enrollment is climbing and said they are impressed with the Professional Development, continued growth, and focus on equity and fairness. This makes them feel grateful to be a part of CPCS. They also enjoy seeing the posts on Instagram. Keep up the great work!

B. CEO/Superintendent Comments

The CEO thanked the Board for their kind comments, and said she will pass this on to the team. She said she is thankful for her team saying this is what makes everything work. Although CPCS has a small team, everyone is very top notched, and they set the bar high. She is also excited about the CPCS social media campaign this year. Thank you.

XV. Closing Items

A. Adjourn Meeting

W. Howard made a motion to Kelly Wylie, Board President.

S. Peterson seconded the motion.

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

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:15 PM.

Respectfully Submitted,
K. Wylie

FOR MORE INFORMATION

For more information concerning this agenda, contact
California Pacific Charter Schools. Telephone: 949-752-0527

Coversheet

Approval of Resolution No. 2022-10-11 Recognizing a State of Emergency and Re-Authorizing Teleconferenced Meetings Pursuant to AB 361

Section: IV. Board Governance
Item: A. Approval of Resolution No. 2022-10-11 Recognizing a State of Emergency and Re-Authorizing Teleconferenced Meetings Pursuant to AB 361
Purpose: Vote
Submitted by:
Related Material:
AMENDED-CPCS Resolution-re-authorizing-AB-361_10.11.22.docx.pdf

BACKGROUND:

In response to the COVID-19 Pandemic, Governor Newsom signed AB 361 into law, permitting public agencies to continue conducting meetings remotely in the following circumstances:

1. There is a proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing; or
2. There is a proclaimed state of emergency, and the local agency's meeting is for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; or
3. There is a proclaimed state of emergency, and the local agency has determined, by majority vote, that as a result of the emergency meeting in person would present an imminent risk to the health or safety of attendees.

RECOMMENDATION:

It is recommended the Board adopt Resolution 2022-10-11, to make a finding that the current circumstances meet the requirements of AB 361 and Government Code section 54953 for the California Pacific Charter Schools Board of Directors to conduct meetings virtually/remotely.

Fiscal Impact: None.



**RESOLUTION RECOGNIZING A STATE OF EMERGENCY AND RE-AUTHORIZING
TELECONFERENCED MEETINGS PURSUANT TO AB 361**

CALIFORNIA PACIFIC CHARTER SCHOOLS GOVERNING BOARD

RESOLUTION NO. 2022-10-11

WHEREAS, in response to the novel coronavirus ("COVID-19") pandemic, Governor Newsom adopted a series of Executive Orders allowing the legislative bodies of local governments to meet remotely via teleconference so long as other provisions of the Ralph M. Brown Act ("Brown Act") were followed; and

WHEREAS, on Sept. 16, 2021, Governor Newsom signed AB 361, which immediately amended the Brown Act allowing governing boards to continue holding virtual meetings outside the teleconferencing requirements of Government Code section 54953(b), if the board makes a finding that there is a proclaimed State of Emergency, and either (1) state or local officials have imposed or recommended social distancing measures, or (2) meeting in person would present imminent risks to the health or safety of attendees due to the emergency; and

WHEREAS, on March 4, 2020, Governor Newsom declared a statewide emergency arising from COVID-19 pursuant to Government Code section 8625; and

WHEREAS, on October 12, 2021, the governing board of the California Pacific Charter Schools Board of Directors passed Resolution 2021-10-12 pursuant to AB 361, and

WHEREAS, AB 361 requires governing boards to make findings every 30 days that the board has reconsidered the circumstances of the State of Emergency and that either the State of Emergency continues to directly impact the ability of the members to meet safely in person, or state or local officials continue to impose or recommend measures to promote social distancing; and

NOW THEREFORE, BE IT RESOLVED, that the recitals set forth above are true and correct and fully incorporated into this Resolution by reference.

BE IT FURTHER RESOLVED, that the governing board of the California Pacific Charter Schools Board of Directors recognizes that a State of Emergency in the State of California continues to exist due to the COVID-19 pandemic.

[OPTION 1] BE IT FURTHER RESOLVED, that the governing board has reconsidered the circumstances of the State of Emergency and finds that COVID-19 continues to pose an imminent threat to the health and safety of the community and directly impacts the ability of the members to meet safely in person.

[OPTION 2] BE IT FURTHER RESOLVED, that the governing board has reconsidered the circumstances of the State of Emergency and finds that state or local officials continue to impose or recommend measures to promote social distancing.

BE IT FURTHER RESOLVED, the governing board of the California Pacific Charter Schools Board of Directors authorizes the use of teleconferencing for all meetings in accordance with Government Code section 54953(e) and all other applicable provisions of the Brown Act, for a period of thirty (30) days from the adoption of this resolution, or such a time that the Governing Board adopts a subsequent resolution in accordance with Government Code section 54953(e)(3).

Adopted this 11th day of the month of October in 2022.

AYES

NOES

ABSENT

ABSTAIN

Signed:

Signed:

Kelly Wylie
President, Governing Board

Tanya Rogers
Clerk, Governing Board

Coversheet

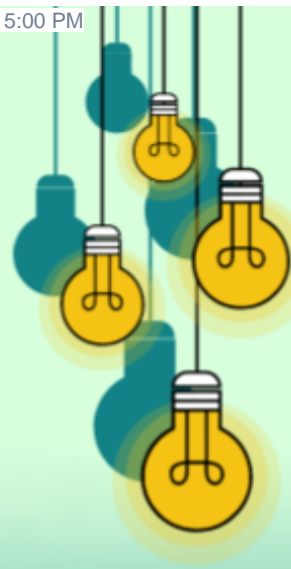
School Highlights

Section: X. Correspondence/Proposals/Reports
Item: A. School Highlights
Purpose: Discuss
Submitted by:
Related Material: September 22-23 SO School Highlights.pdf
September 22-23 LA School Highlights.pdf
September 22-23 SD School Highlights.pdf

CPCS SONOMA SCHOOL HIGHLIGHTS



September 2022



CURRENT ENROLLMENT

128

PROGRAM HIGHLIGHTS

September was a great first full month of school. Enrollment continues to increase and program initiatives and events are well underway. We are wrapping up the administration of the local academic assessments with students and initial goal setting meetings were held with staff. Alludo professional development platform was launched in an effort to support teacher effectiveness. Grandparent/grandfriend day was held on September 23rd. Back to School night was held on September 28th and Fall Club rush was held on September 29th for all grade levels.

STUDENT ACHIEVEMENT





SONOMA

September 2022

Local Assessment: Fall NWEA Testing

Students started the school year with completing their NWEA local assessment diagnostics in language arts, reading, and math. Data will be used to set goals with students, identify students for intervention support, and monitor growth towards CAASPP SBAC readiness. Testing will continue for all new enrollments through this month.

M.A.R.S.

(Math and Reading Success) groups will be developed based on NWEA assessment results to support academic achievement in grades TK-8.

PROFESSIONAL DEVELOPMENT

Alludo Professional Development: As part of our staff kick off we launched the Alludo Professional Development platform which contains asynchronous modules on systems, curriculum, pedagogy, and more designed to support staff yearly SMART Goals. All staff are required to utilize this platform to grow their technical and teaching skills this year. Safe schools mandatory trainings were completed this month by all staff.

1:1 Goal Setting Meetings

Staff and teachers met with direct reports and instructional coaches to establish goals for the 22-23 school year. Staff are focusing on goals tied to professional standards of practice and schoolwide initiatives.

NWEA

The Director of School Operations, the Assistant Director of K-8, and the Assistant Director of Data and Assessment are attending a 3 part series with NWEA on how to best utilize score reports and set growth goals for student academic success.





SONOMA

September 2022

SMART GOALS

For the 2022-23 school year, CalPac will focus on graduation rates, measures of academic achievement, and college and career readiness as we pursue our core values of CalPac C.A.R.E.S.

PICTURES & VIDEOS

Activities 2022



NWEA Testing August 30-Sept 2	Labor Day September 5 NO SCHOOL	Live Sessions Begin September 6 TUESDAY	CTE Academy #1 September 9 9:00 AM
Spirit Day September 21 Pet, Plant, or Pal	Grandparents/ Grandfriends Day September 23 K-6 1:00 PM - 1:45 PM	Back to School Night September 28 6:00 PM	Fall Club Rush September 29 K-6 : 1:00-2:00 PM 7-12 : 2:00-3:00 PM in VLH





SONOMA

September 2022

School Spirit
Pet, Plant, or Pal
 Sept. 21

We want YOU to bring a furry (or not) friend to Zoom on the 21st to share with your H2 class.

- Don't have a pet, no problem. Bring a plant!
- Don't have a plant, no problem! Bring a stuffed animal!

As always, the class with the most participants WINS!!

Grandparents & Grandfriends Day
 Friday, September 23rd
 1-1:45pm

It doesn't matter if you're near or far, this is the perfect event where you can share some time with your favorite grandparent or grandfriend simply by sharing the link down below.

<https://cal-pacs-org.zoom.us/j/92953440189>

[K-8 Back to School Night Presentation](#)

[High School Back to School Night Presentation](#)

[22-23 Parent University Survey](#)

FUTURE PROJECTS





SONOMA

September 2022

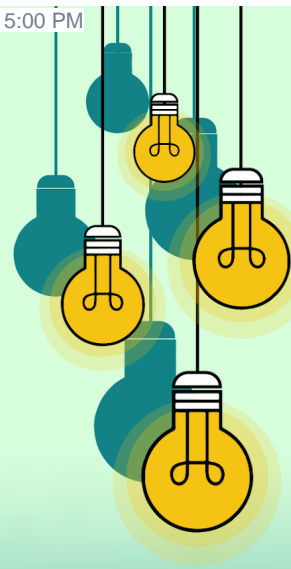
Aspire Middle School Network
CERS and Data Dive
E3 - Year 2
Marketing/Student Recruitment
Parent University Launch
College Week
Red Ribbon Week
Dia de los Muertos Celebration



CPCS LOS ANGELES SCHOOL HIGHLIGHTS



September 2022



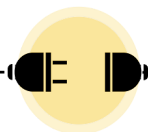
CURRENT ENROLLMENT

360

PROGRAM HIGHLIGHTS

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STUDENT ACHIEVEMENT





LOS ANGELES

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M.A.R.S.

(Math and Reading Success) groups will be developed based on NWEA assessment results to support academic achievement in grades TK-8.

PROFESSIONAL DEVELOPMENT

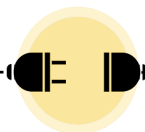
Alludo Professional Development: As part of our staff kick off we launched the Alludo Professional Development platform which contains asynchronous modules on systems, curriculum, pedagogy, and more designed to support staff yearly SMART Goals. All staff are required to utilize this platform to grow their technical and teaching skills this year. Safe schools mandatory trainings were completed this month by all staff.

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NWEA

The Director of School Operations, the Assistant Director of K-8, and the Assistant Director of Data and Assessment are attending a 3 part series with NWEA on how to best utilize score reports and set growth goals for student academic success.





LOS ANGELES

September 2022

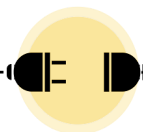
SMART GOALS

For the 2022-23 school year, CalPac will focus on graduation rates, measures of academic achievement, and college and career readiness as we pursue our core values of CalPac C.A.R.E.S.

PICTURES & VIDEOS

Activities
2022

NWEA Testing August 30-Sept 2	Labor Day September 5 NO SCHOOL	Live Sessions Begin September 6 TUESDAY	CTE Academy #1 September 9 9:00 AM
Spirit Day September 21 Pet, Plant, or Pal	Grandparents/ Grandfriends Day September 23 K-6 1:00 PM - 1:45 PM	Back to School Night September 28 6:00 PM	Fall Club Rush September 29 K-6 : 1:00-2:00 PM 7-12 : 2:00-3:00 PM in VLH





LOS ANGELES

September 2022

School Spirit
Pet, Plant, or Pal
Sept. 21

We want YOU to bring a furry (or not) friend to Zoom on the 21st to share with your class.

- Don't have a pet, no problem. Bring a plant!
- Don't have a plant, no problem! Bring a stuffed animal!

As always, the class with the most participants WINS!!

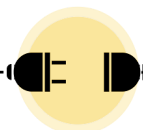
Grandparents & Grandfriends Day
 Friday, September 23rd
 1-1:45pm

It doesn't matter if you're near or far, this is the perfect event where you can share some time with your favorite grandparent or grandfriend simply by sharing the link down below.

<https://cal-pacs-org.zoom.us/j/92953440189>

- [K-8 Back to School Night Presentation](#)
- [High School Back to School Night Presentation](#)
- [22-23 Parent University Survey](#)

FUTURE PROJECTS

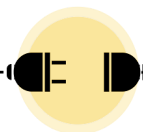




LOS ANGELES

September 2022

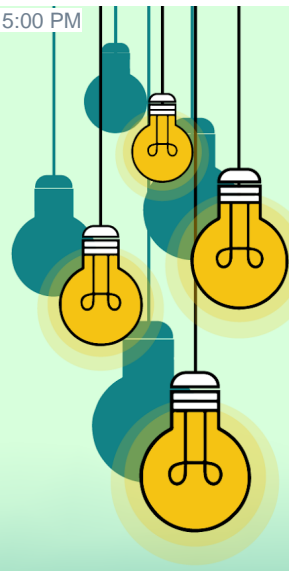
Aspire Middle School Network
CERS and Data Dive
E3 - Year 2
Marketing/Student Recruitment
Parent University Launch
College Week
Red Ribbon Week
Dia de los Muertos Celebration



CPCS SAN DIEGO SCHOOL HIGHLIGHTS



September 2022



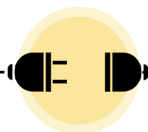
CURRENT ENROLLMENT

249

PROGRAM HIGHLIGHTS

September was a great first full month of school. Enrollment continues to increase and program initiatives and events are well underway. We are wrapping up the administration of the local academic assessments with students and initial goal setting meetings were held with staff. Alludo professional development platform was launched in an effort to support teacher effectiveness. Grandparent/grandfriend day was held on September 23rd. Back to School night was held on September 28th and Fall Club rush was held on September 29th for all grade levels.

STUDENT ACHIEVEMENT





SAN DIEGO

August 2022

Local Assessment: Fall NWEA Testing

Students started the school year with completing their NWEA local assessment diagnostics in language arts, reading, and math. Data will be used to set goals with students, identify students for intervention support, and monitor growth towards CAASPP SBAC readiness. Testing will continue for all new enrollments through this month.

M.A.R.S.

(Math and Reading Success) groups will be developed based on NWEA assessment results to support academic achievement in grades TK-8.

PROFESSIONAL DEVELOPMENT

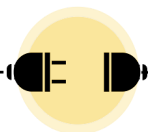
Alludo Professional Development: As part of our staff kick off we launched the Alludo Professional Development platform which contains asynchronous modules on systems, curriculum, pedagogy, and more designed to support staff yearly SMART Goals. All staff are required to utilize this platform to grow their technical and teaching skills this year. Safe schools mandatory trainings were completed this month by all staff.

1:1 Goal Setting Meetings

Staff and teachers met with direct reports and instructional coaches to establish goals for the 22-23 school year. Staff are focusing on goals tied to professional standards of practice and schoolwide initiatives.

NWEA

The Director of School Operations, the Assistant Director of K-8, and the Assistant Director of Data and Assessment are attending a 3 part series with NWEA on how to best utilize score reports and set growth goals for student academic success.





SAN DIEGO

August 2022

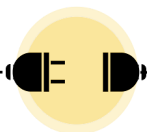
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For the 2022-23 school year, CalPac will focus on graduation rates, measures of academic achievement, and college and career readiness as we pursue our core values of CalPac C.A.R.E.S.

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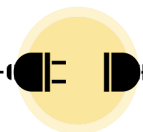
<https://cal-pacs-org.zoom.us/j/92953440189>

[K-8 Back to School Night Presentation](#)

[High School Back to School Night Presentation](#)

[22-23 Parent University Survey](#)

FUTURE PROJECTS

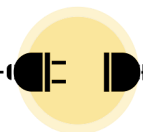




SAN DIEGO

August 2022

Aspire Middle School Network
CERS and Data Dive
E3 - Year 2
Marketing/Student Recruitment
Parent University Launch
College Week
Red Ribbon Week
Dia de los Muertos Celebration



Coversheet

School Data & Achievement Outcomes

Section: X. Correspondence/Proposals/Reports
Item: B. School Data & Achievement Outcomes
Purpose: Discuss
Submitted by:
Related Material: Board Meeting 10-11-22.pdf

The background features several hanging lightbulbs. Some are lit with a yellow glow, while others are unlit and shown in a teal color. The lightbulbs are suspended by thin black lines against a teal gradient background.

Data & Intervention

October 11, 2022



Who are CalPac Students?

Demographics



353

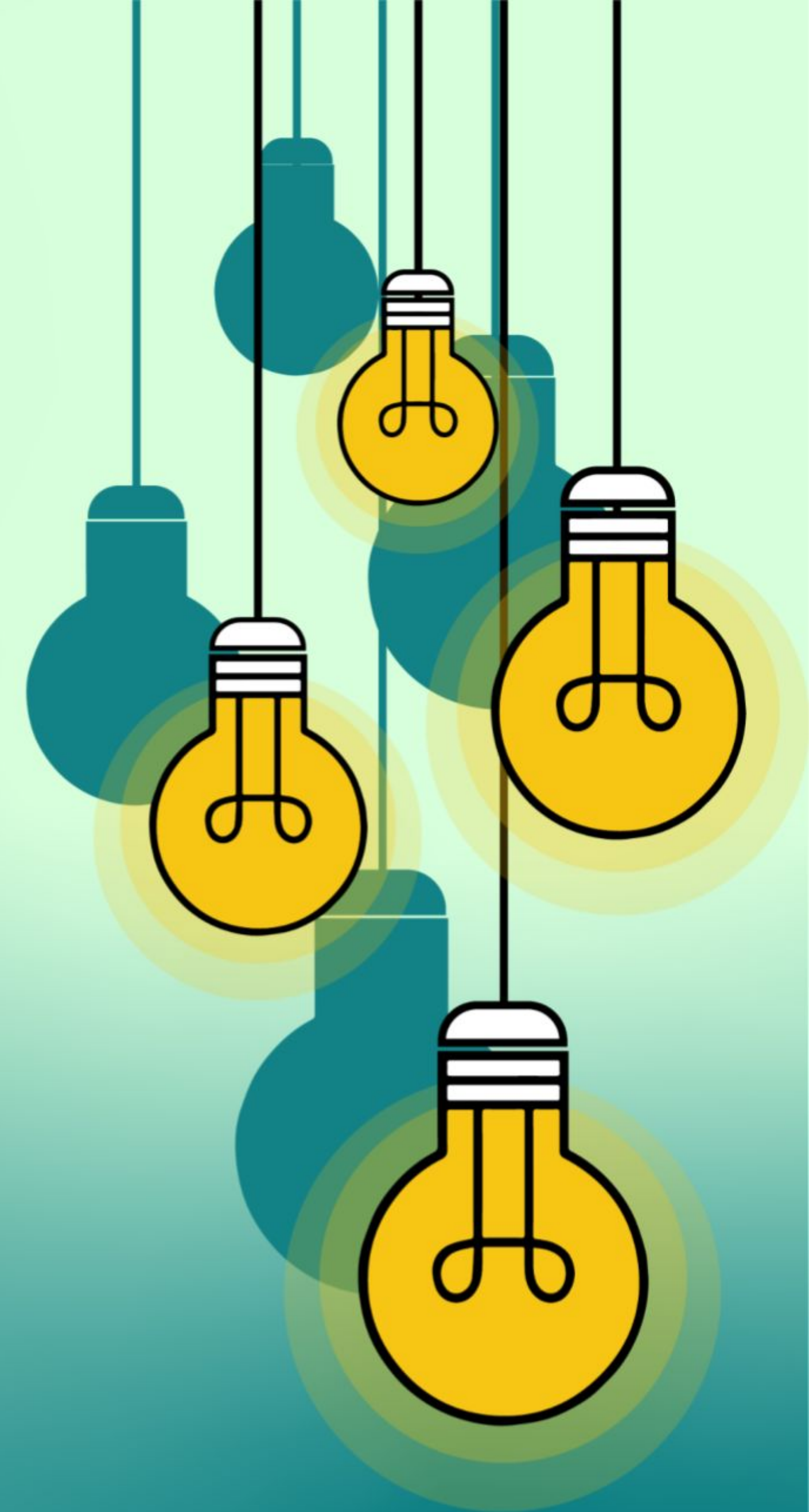
CalPac - LA

248

CalPac - SD

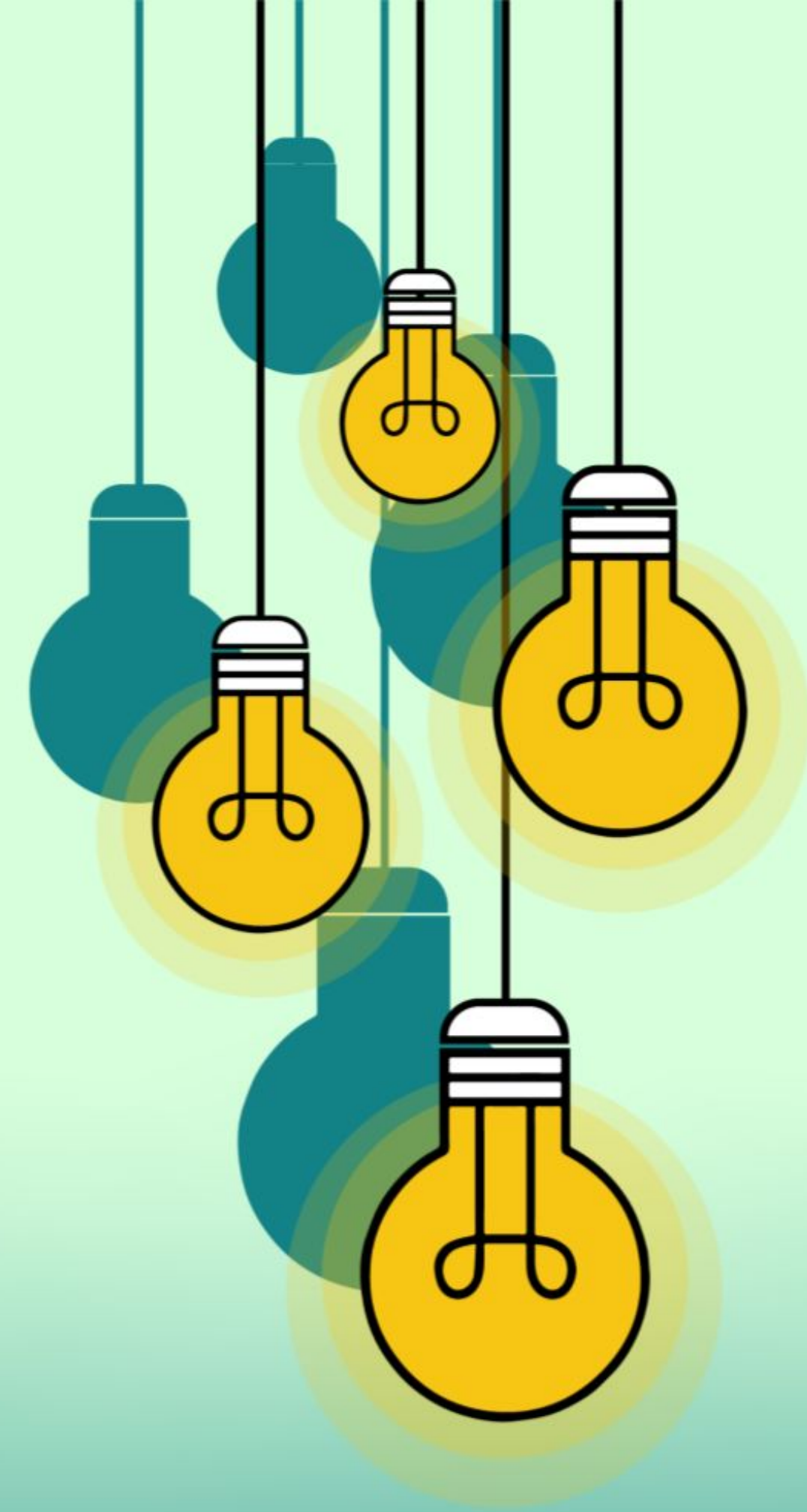
128

CalPac - SO

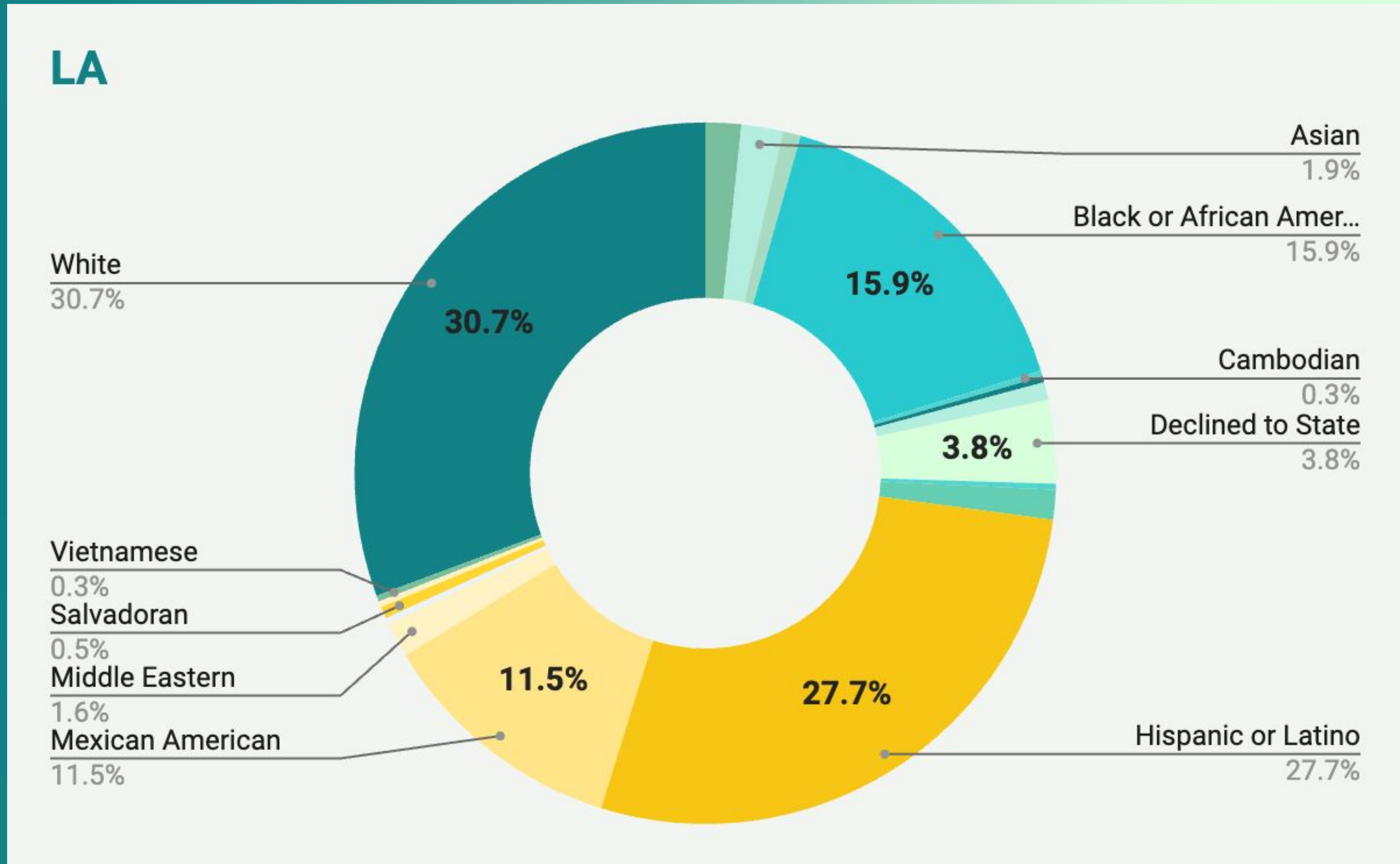
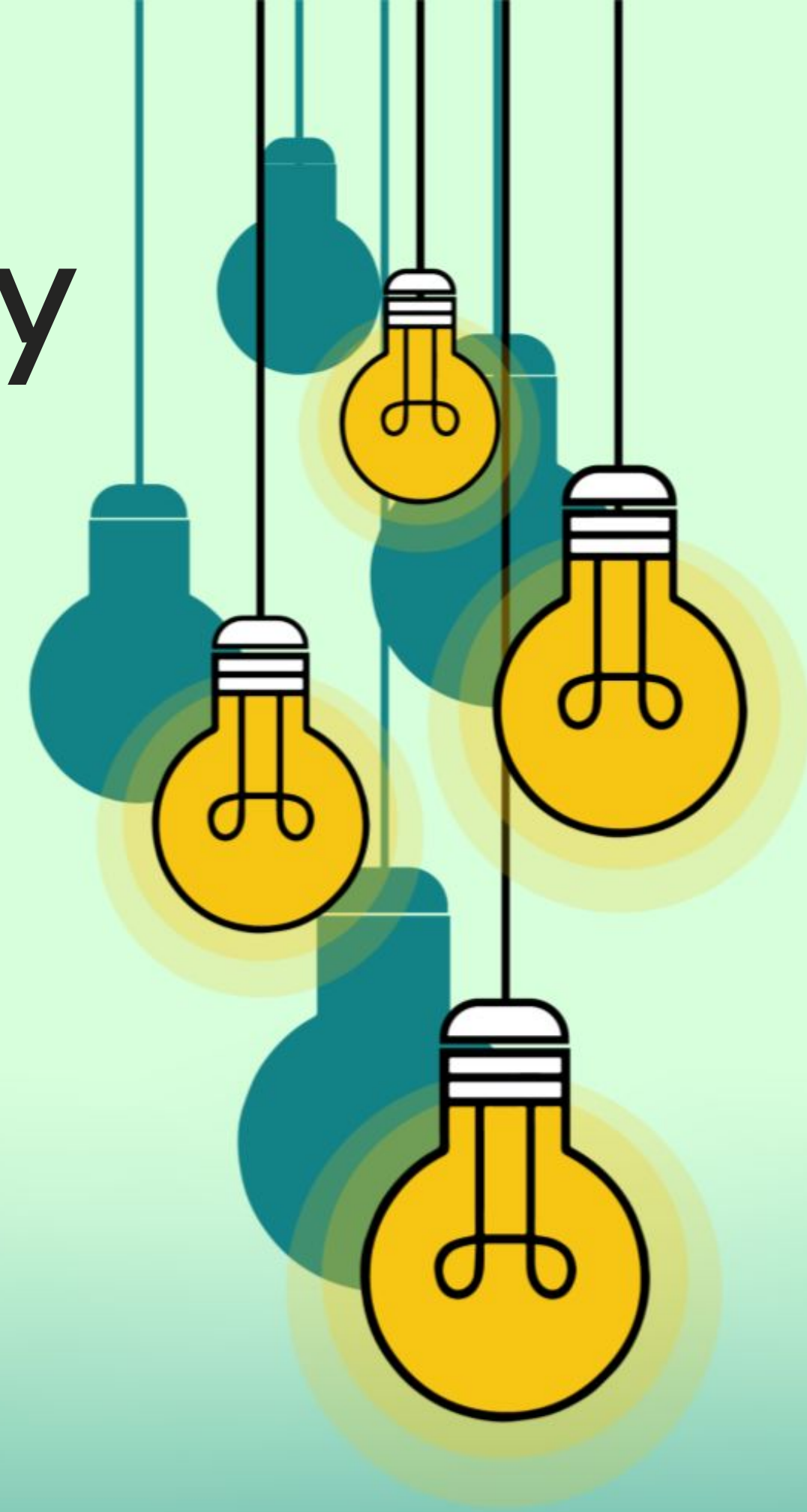


STUDENT ENROLLMENT

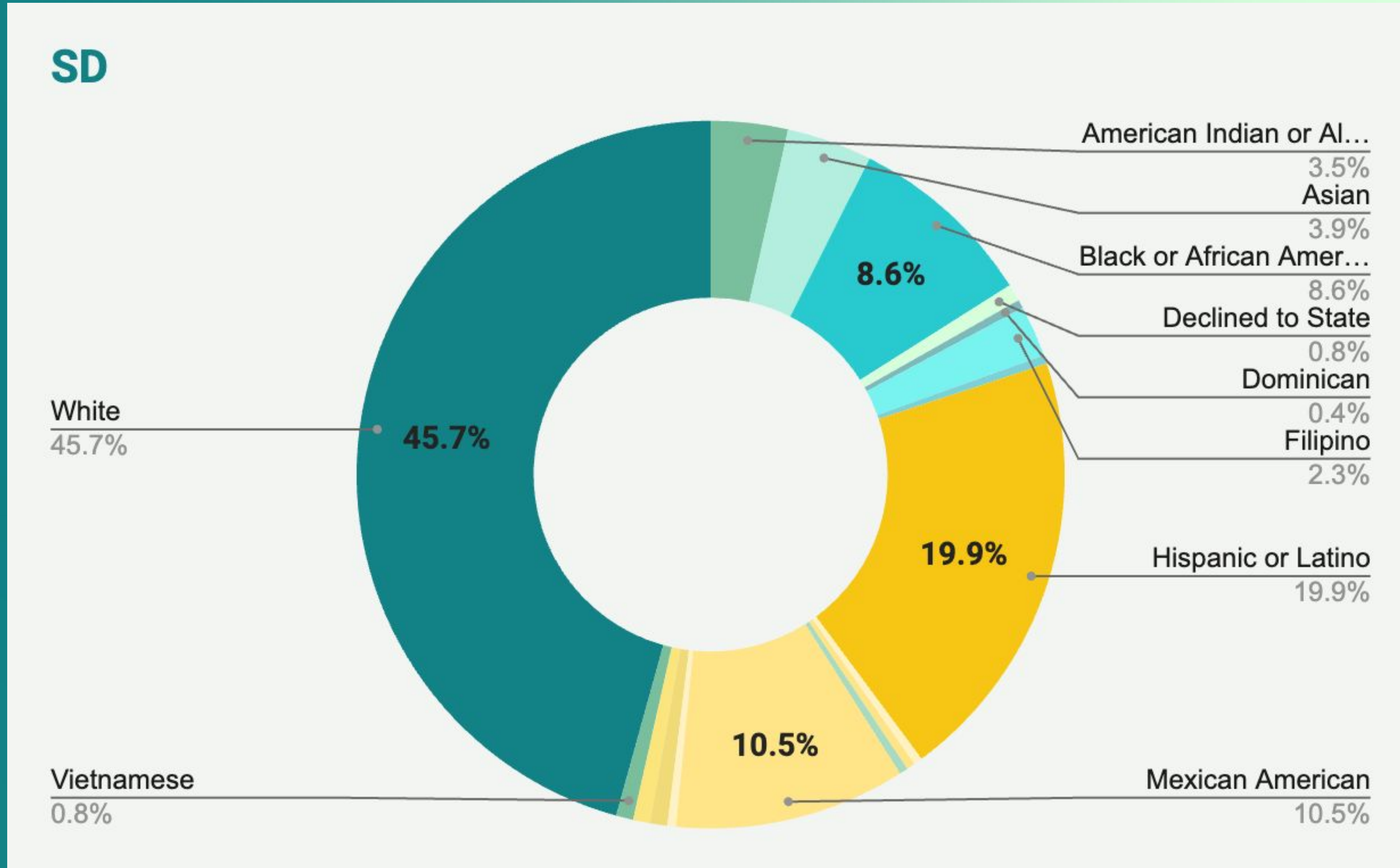
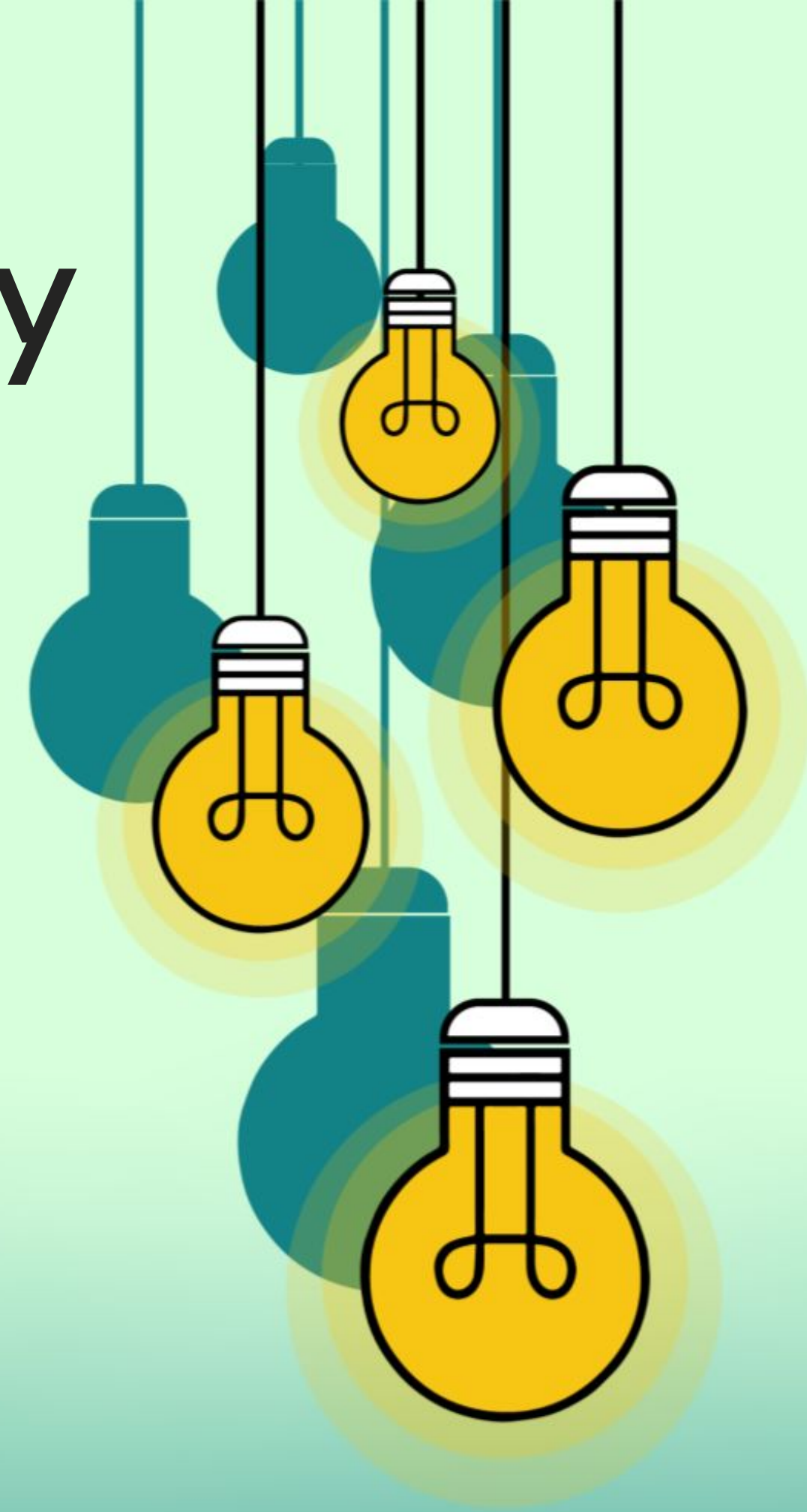
Enrollment by Grade Level



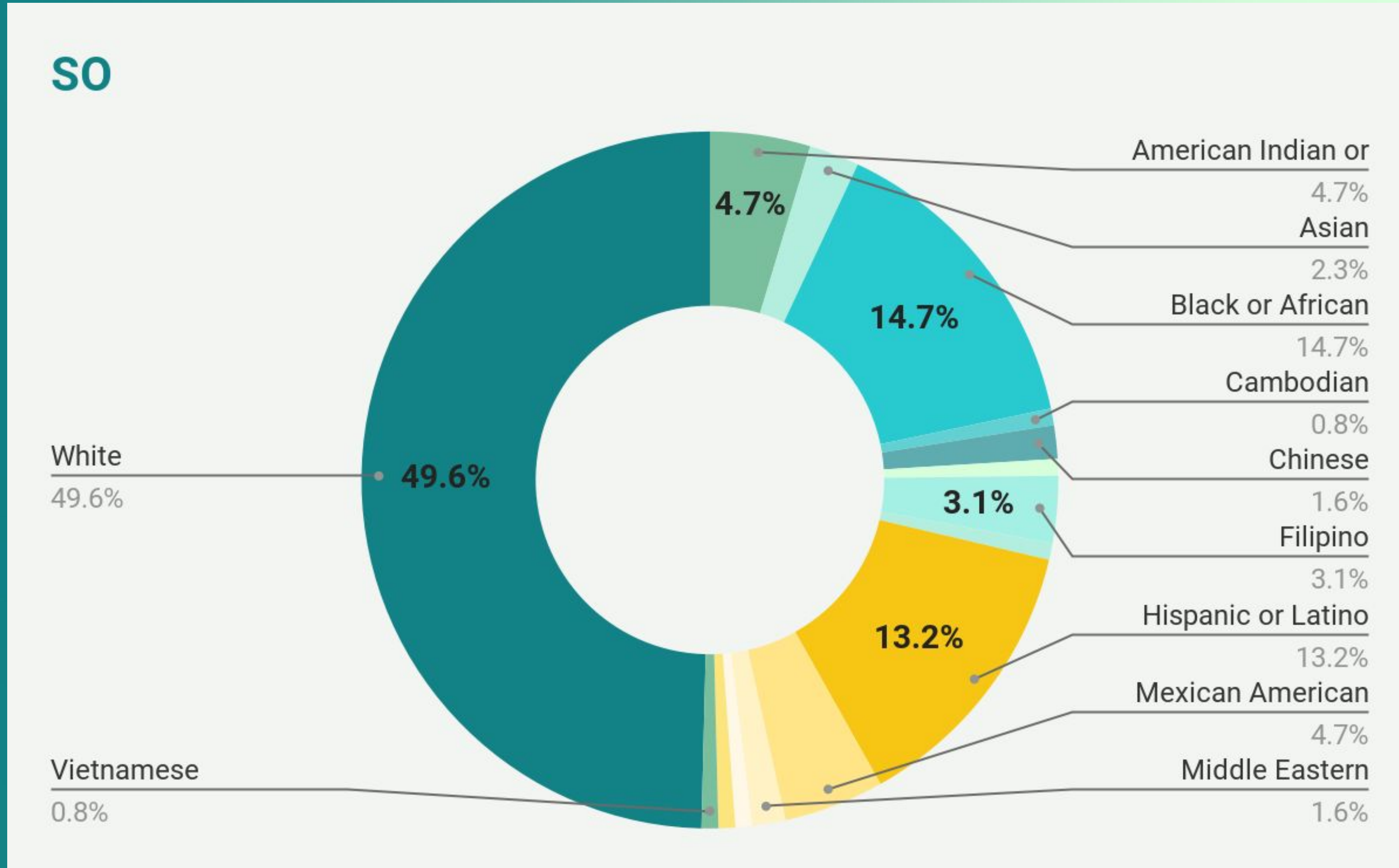
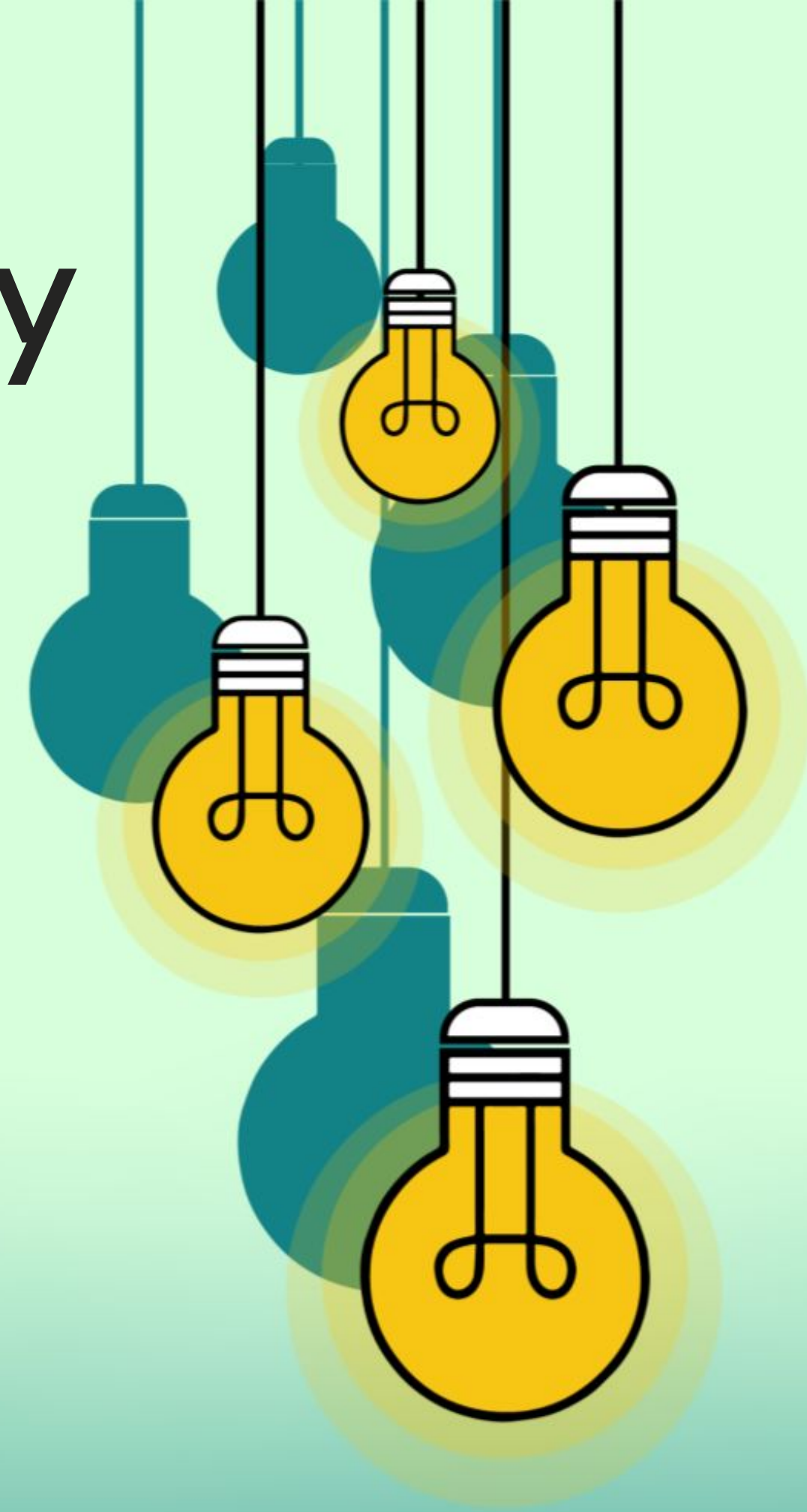
Enrollment By Race & Ethnicity



Enrollment By Race & Ethnicity



Enrollment By Race & Ethnicity



Socio-Economically Disadvantaged



	SED
LOS ANGELES	63.30%
SAN DIEGO	55.90%
SONOMA	58.10%



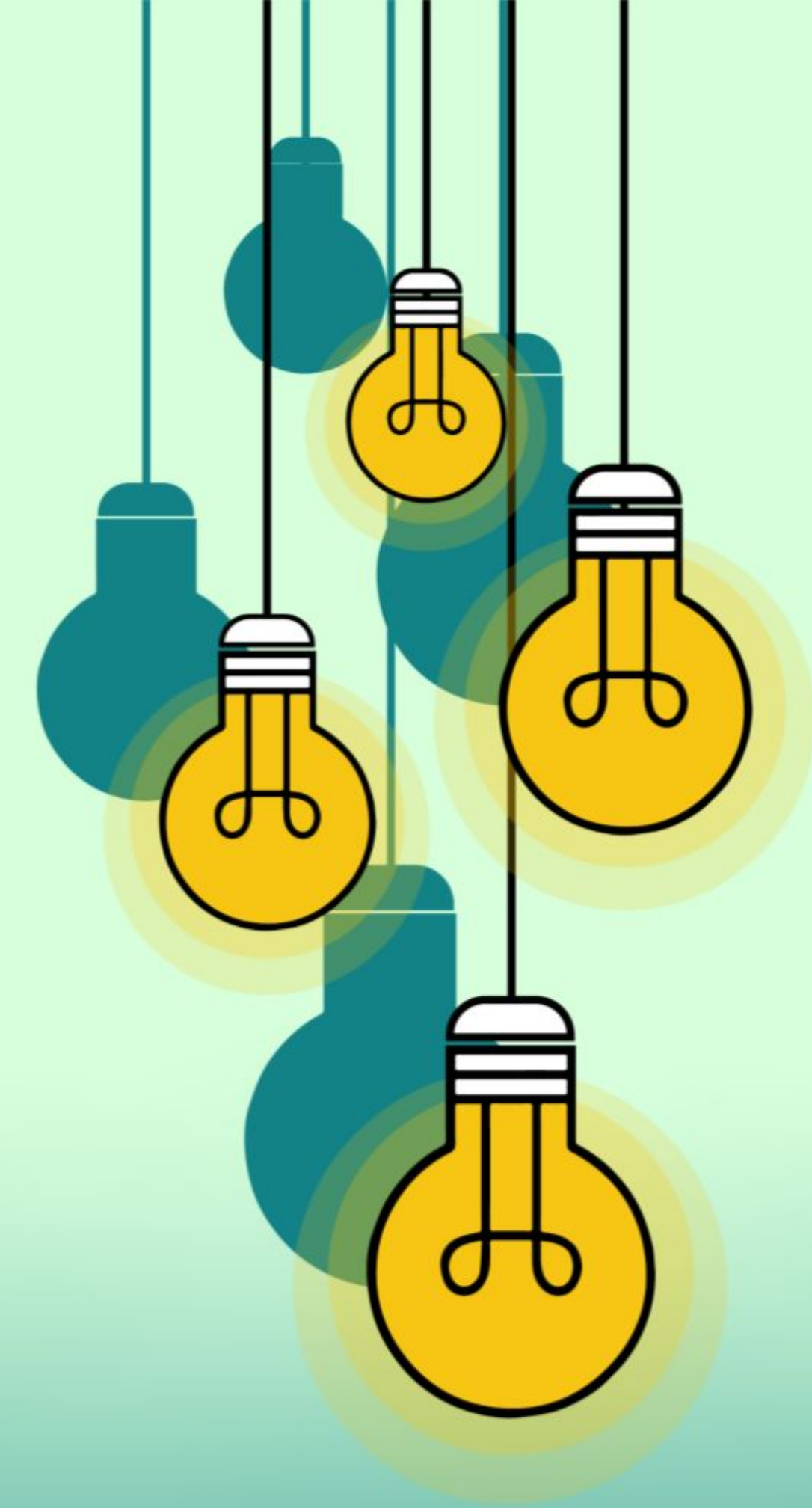
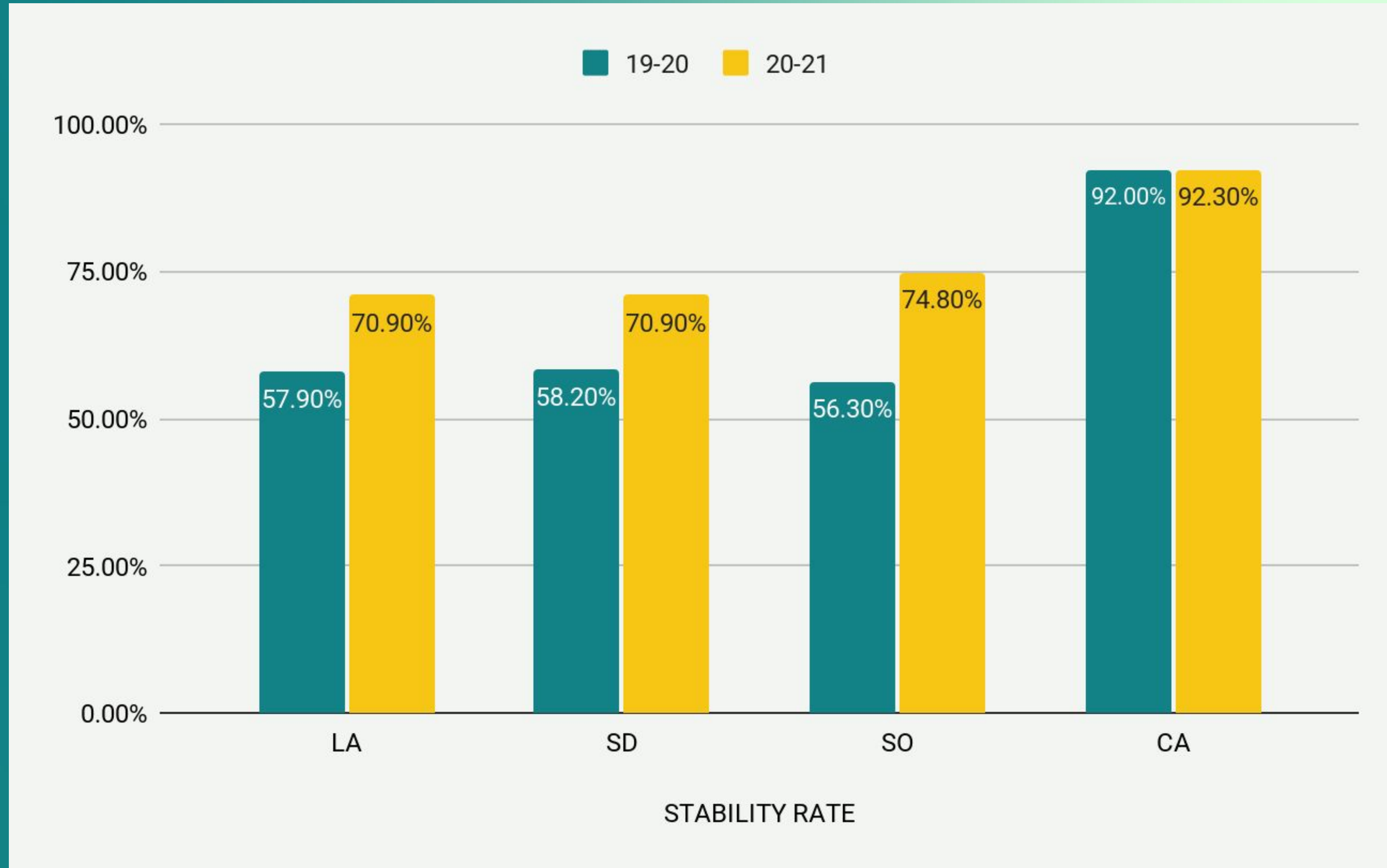
Special Programs Enrollment



	SPED	EL
LOS ANGELES	20.3%	3.8%
SAN DIEGO	16.4%	4.7%
SONOMA	20.2%	5.4%



Stability Rate

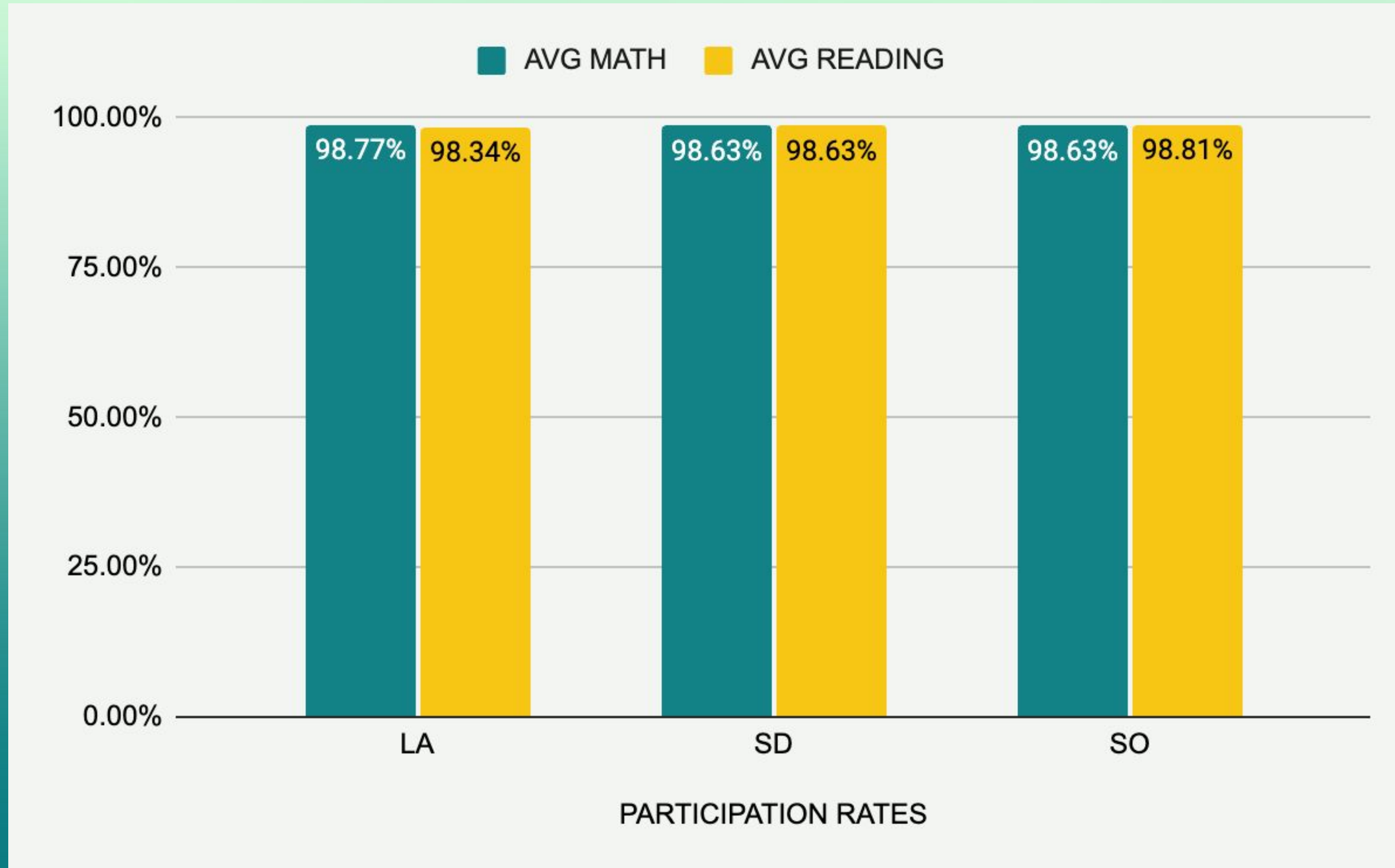


Local Assessment Data

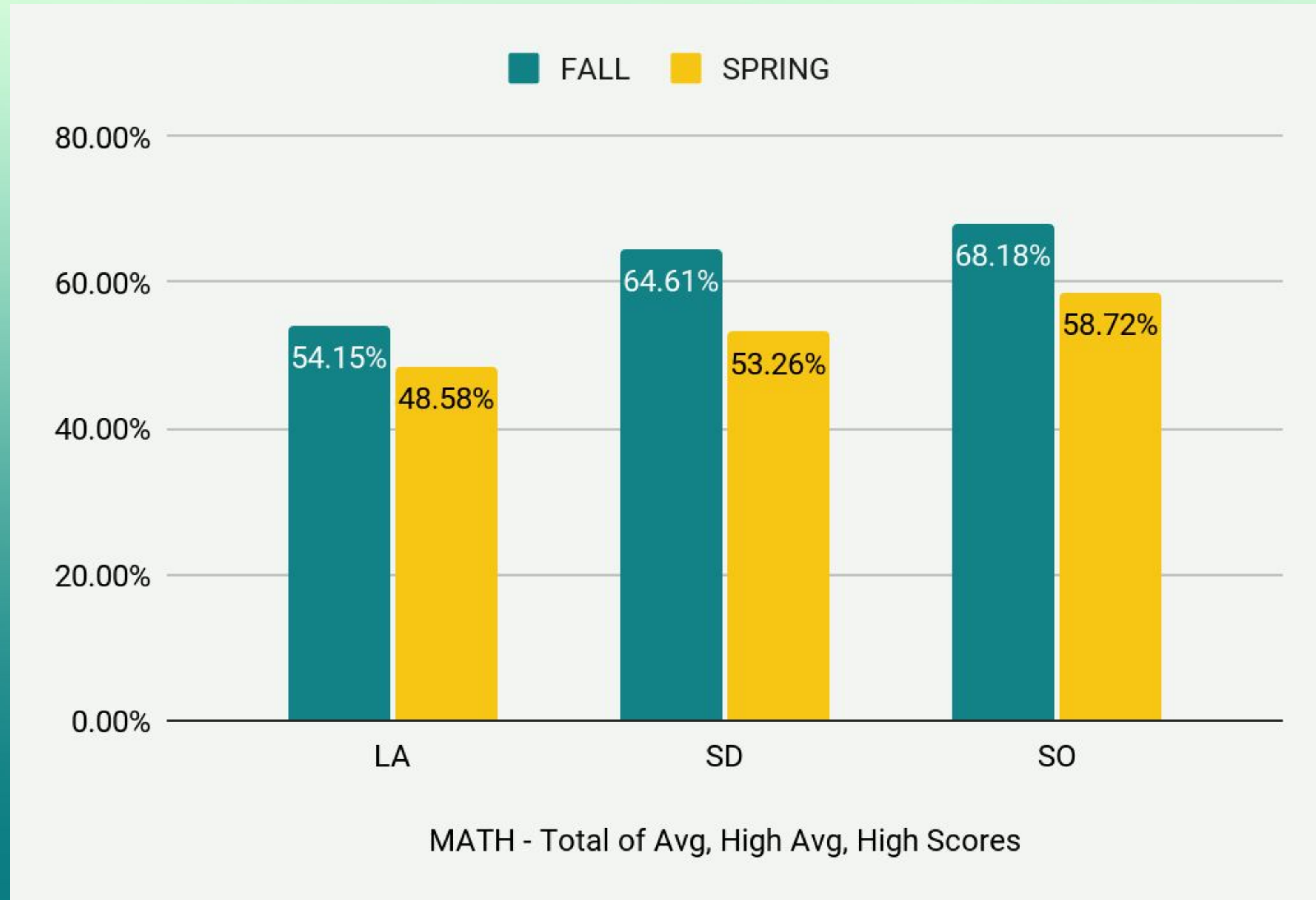
Baseline Data Year 2021-2022



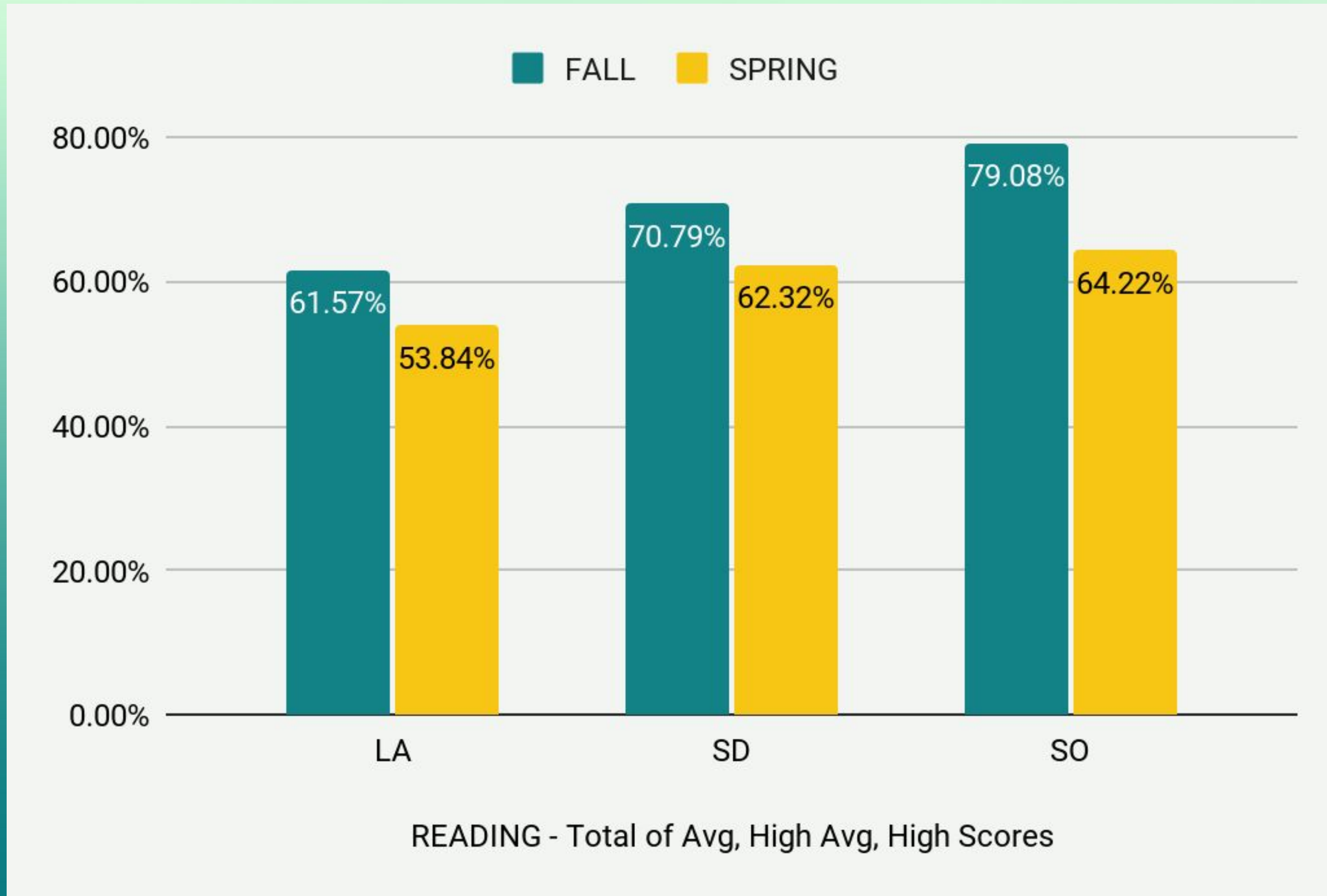
Participation Rates



NWEA Math Outcomes

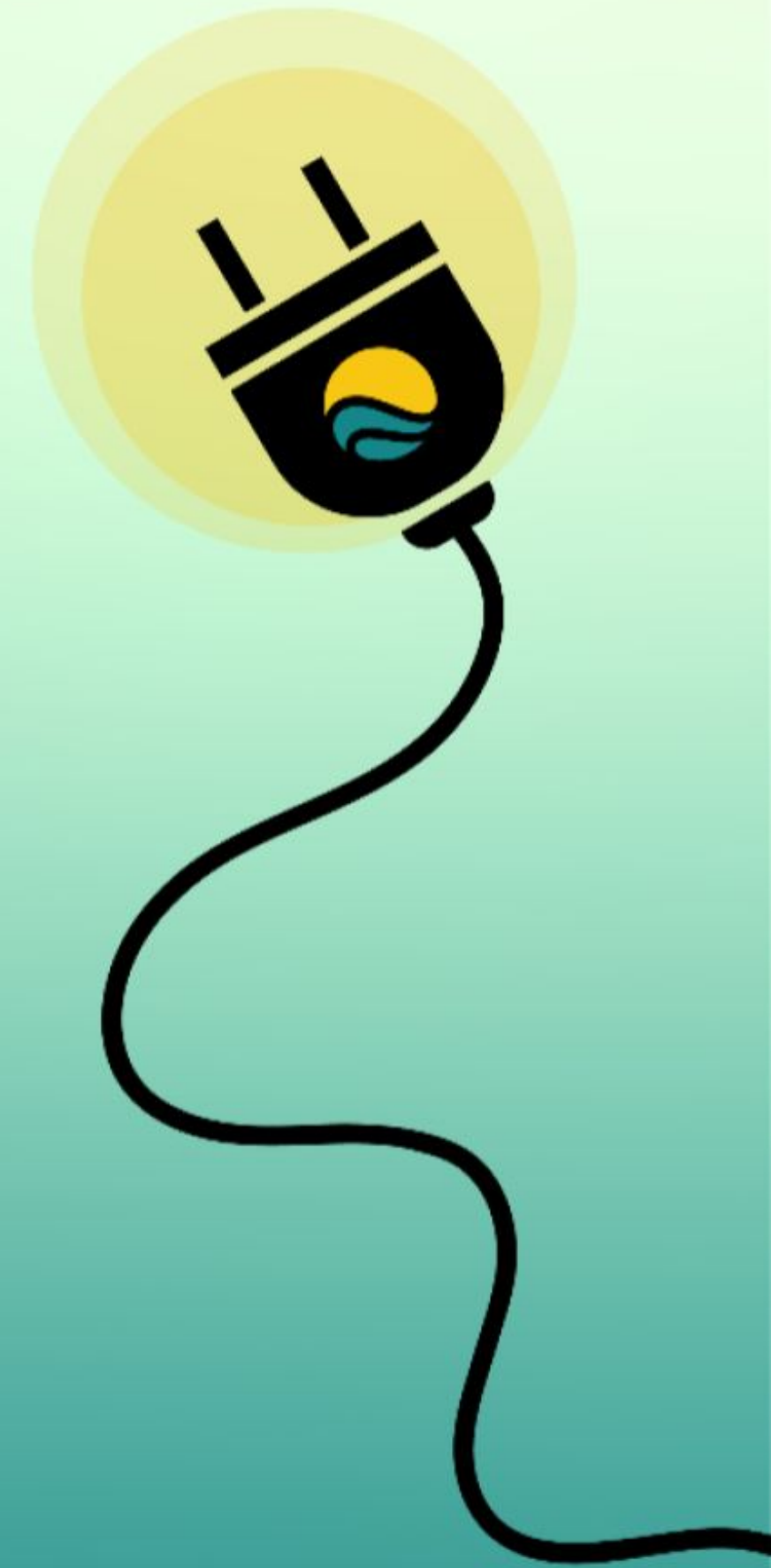


NWEA Reading Outcomes



BASELINE YEAR REFLECTIONS

- NWEA is predictive of CAASPP scores
- First year of administration
- Testing Fatigue - change of testing schedule to do NWEA testing first in April 2023 followed by CAASPP in May 2023
- Increasing year-round test prep to support increased student preparation
- Digging into the test to identify standards

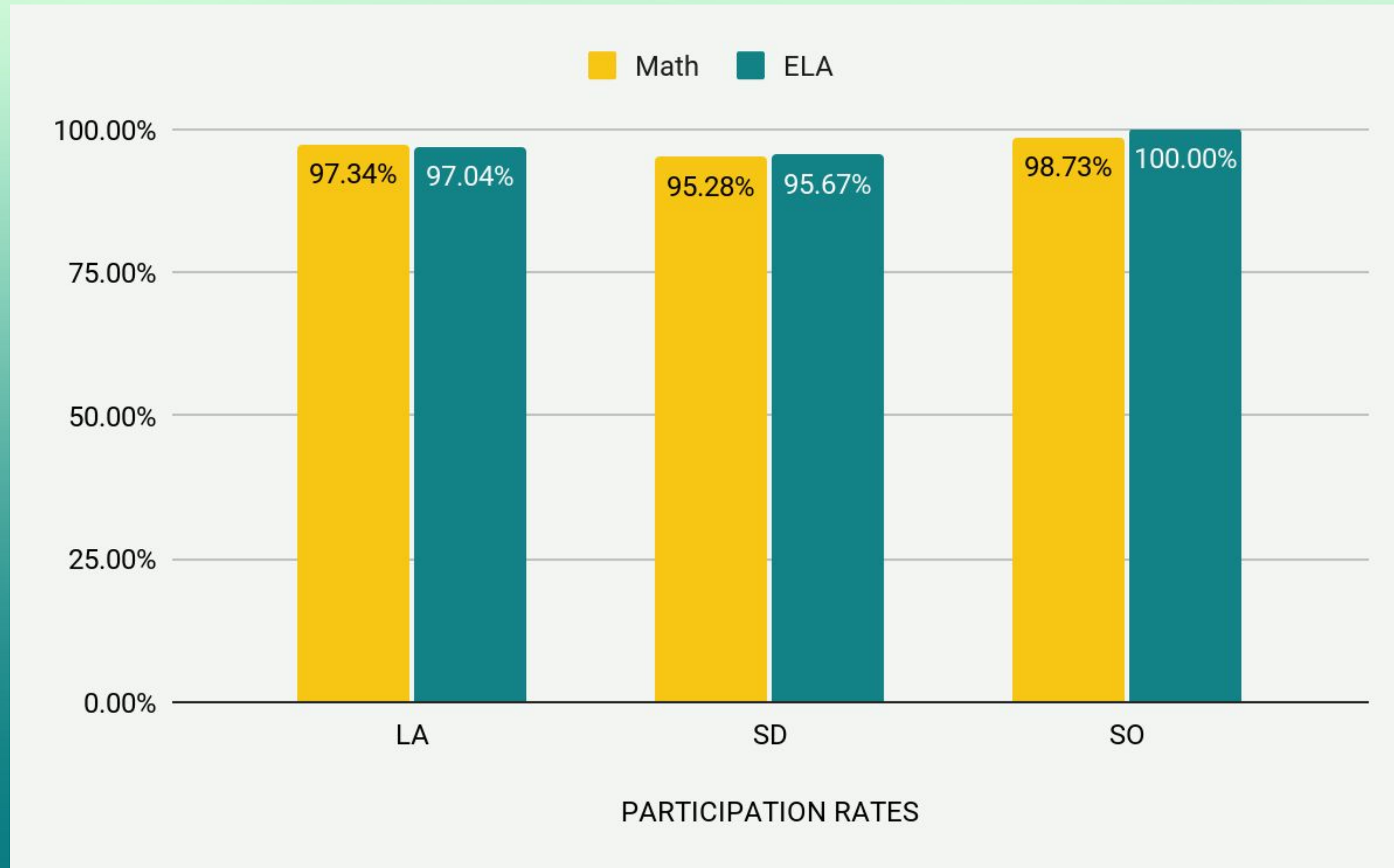


State Assessment Data

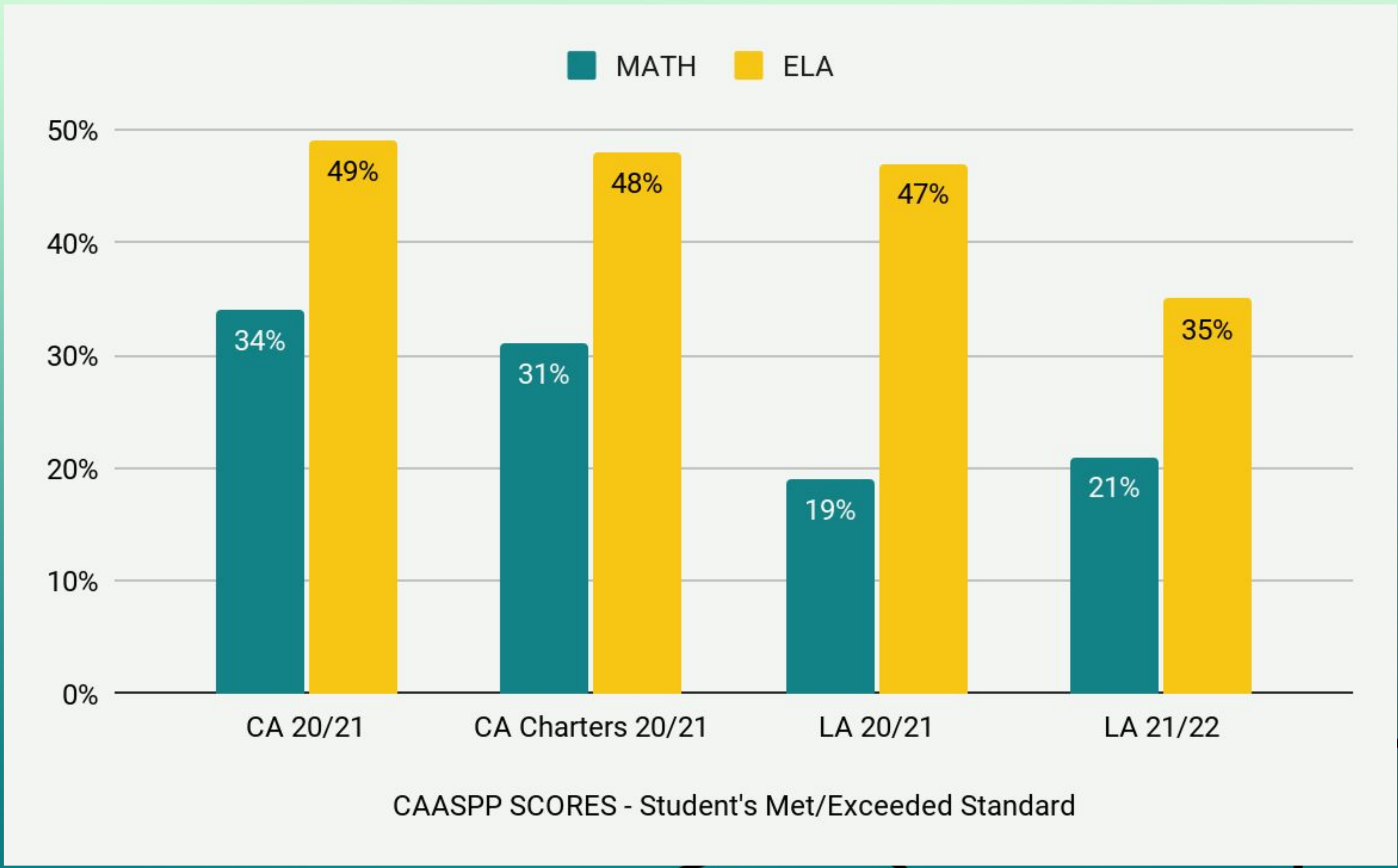
CAASPP Scores



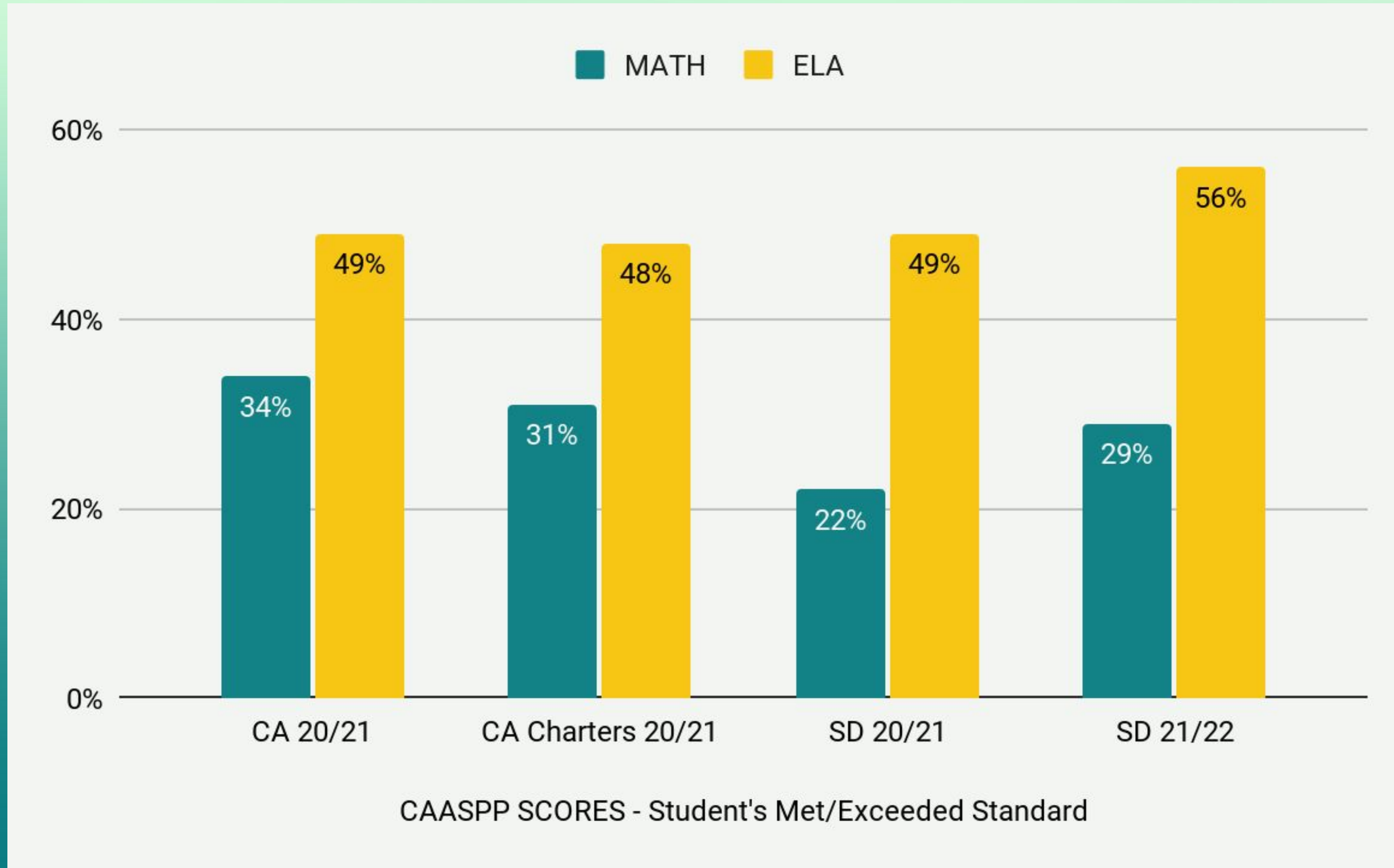
Participation Rates



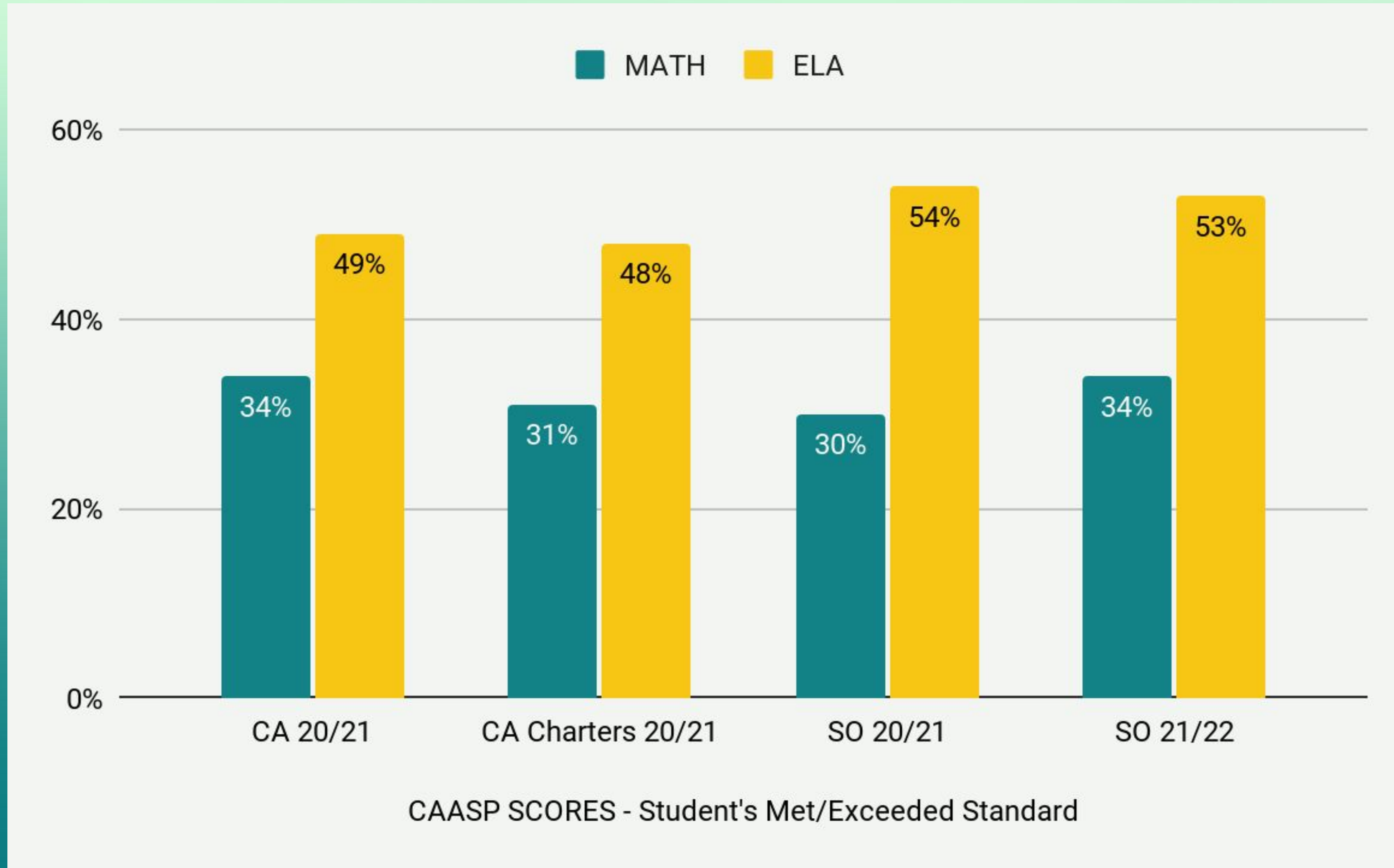
CPCS LA Outcomes



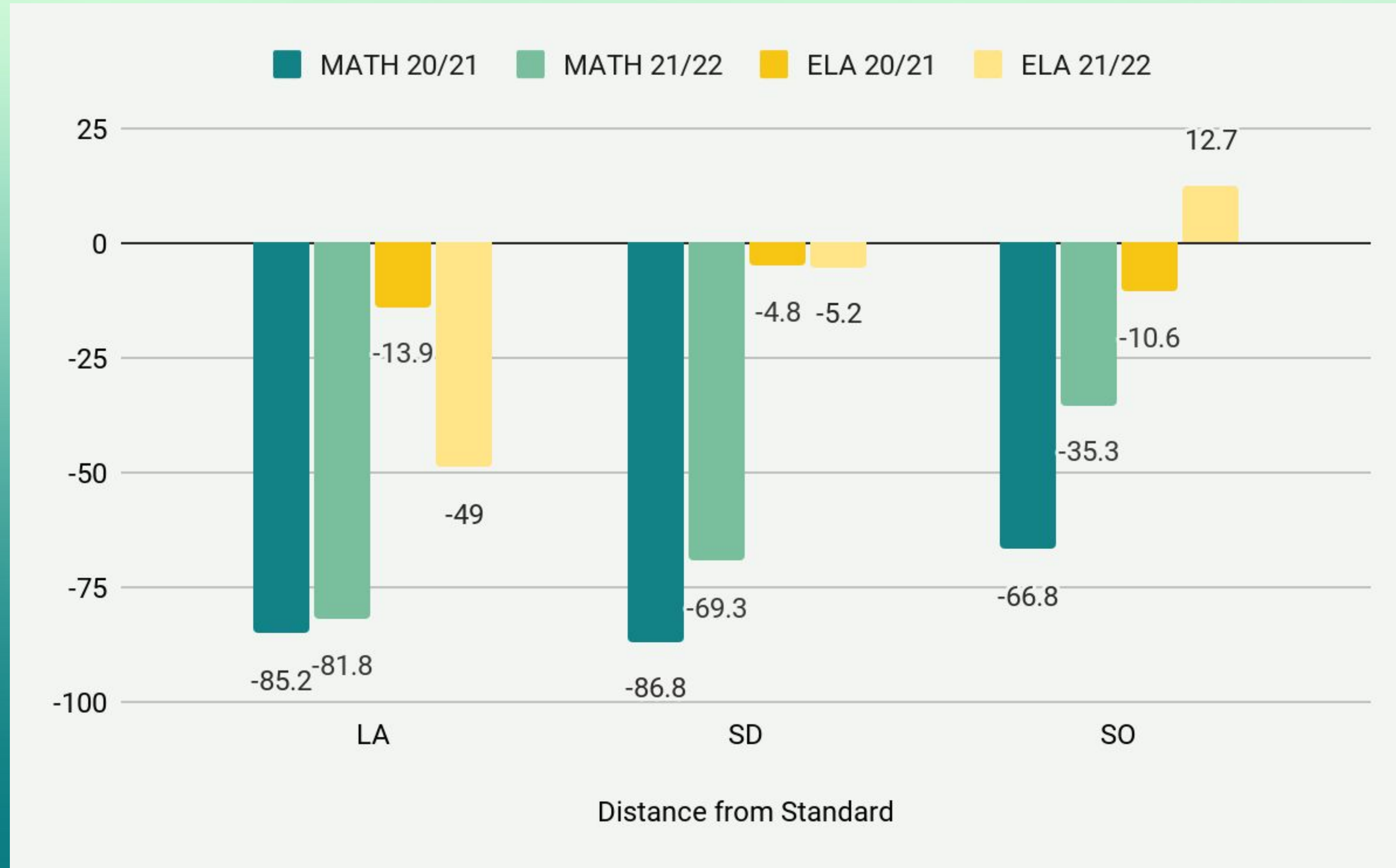
CPCS SD Outcomes



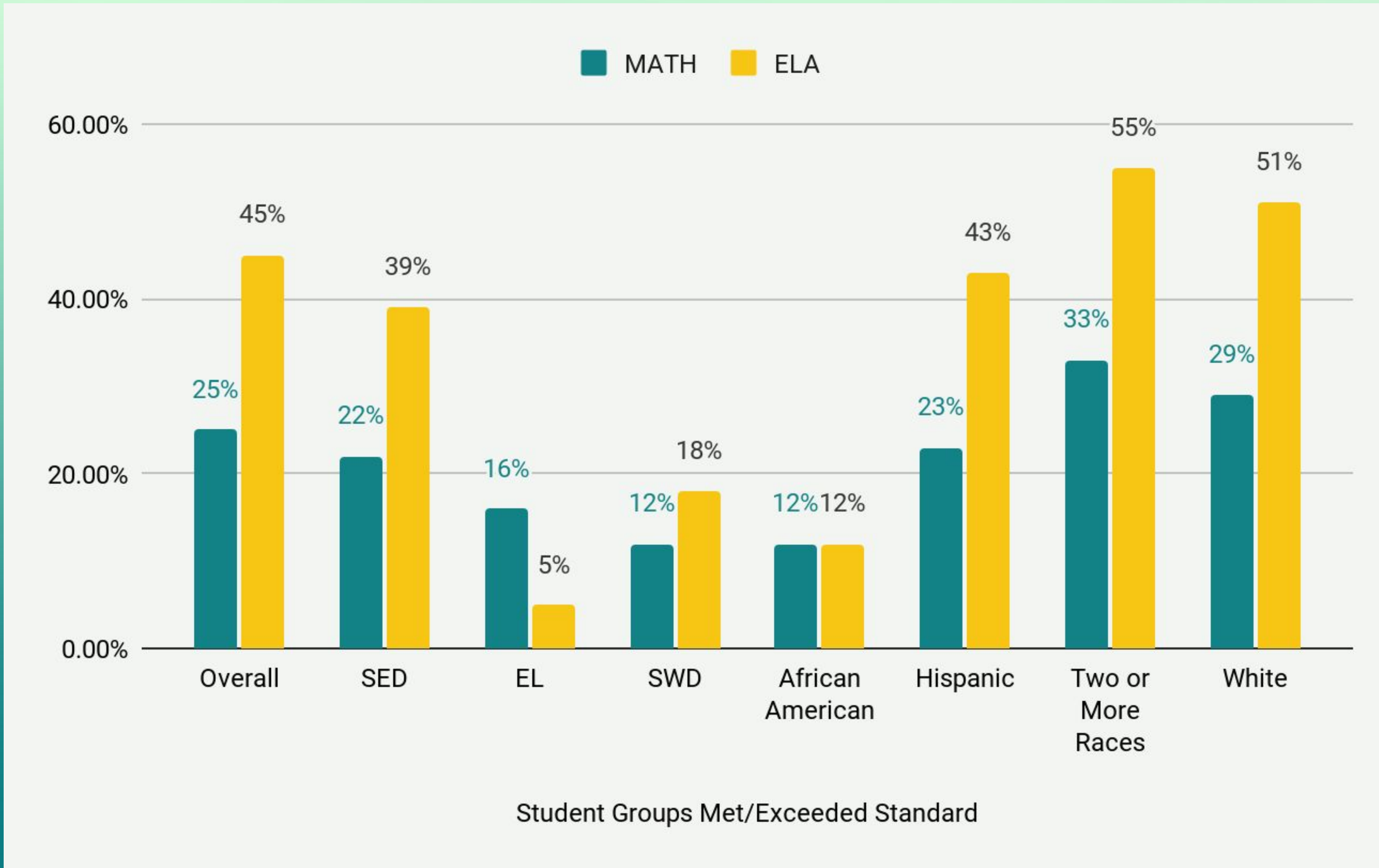
CPCS SO Outcomes



Distance from Standard



CAASPP Student Groups



CAASPP REFLECTIONS

- Growth in ELA for San Diego and Sonoma from 2021 to 2022
- Growth in Math for all schools from 2021 to 2022 (this was a schoolwide initiative)
- ELA declined in the Los Angeles school. Needs further review
- Student groups who are underachieving need more intervention and support



Intervention & Support



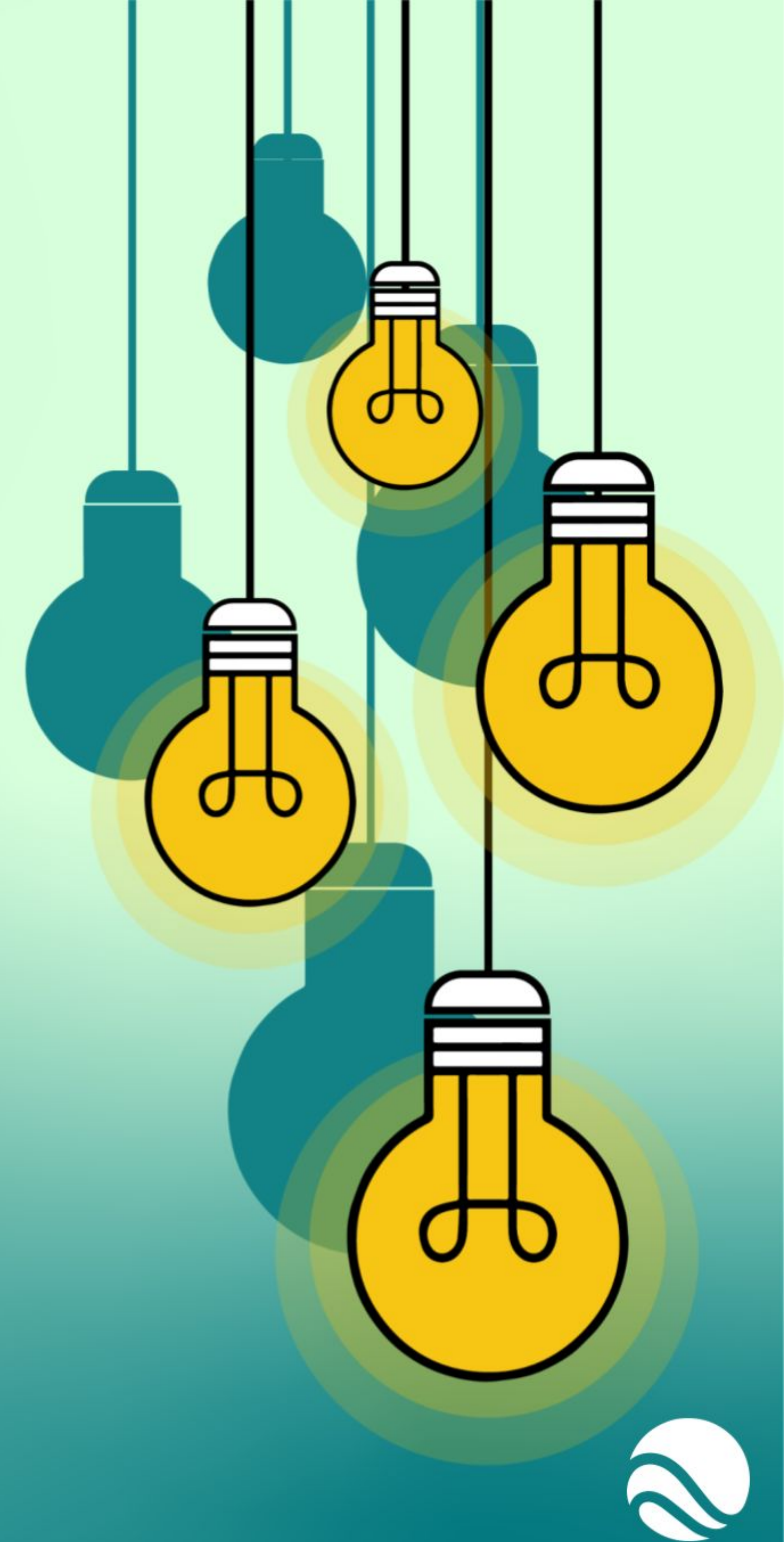
K-8 MARS

Programs:

- 2 Academic Support Teachers
- 2-3 meeting times per week
- TK-5th Enrollment
 - Math: 36
 - Reading: 37
- 6th-8th Enrollment
 - Math: 57
 - Reading: 36

Outcomes:

- Ongoing goal setting and review using NWEA - know your score
- Benchmark assessments and progress monitoring
- Students achieved at least one grade level from the start of the year in reading fluency and math standards
- 18% in math and 14% in reading are eligible to exit the MARS intervention program and have reached grade level.



NEW for 22-23

- New MS Math Sequence
- Replaced General Math with Pre-Algebra in HS
- Increased enrollment in Math courses in 11th grade
- Increased training and teacher support for NWEA as a formative assessment
- Piloting CERS for benchmark assessments to inform instruction
- Increased push-in from MARS intervention teachers and SPED
- Counselors participate in attendance and progress meetings to support with SEL and school engagement



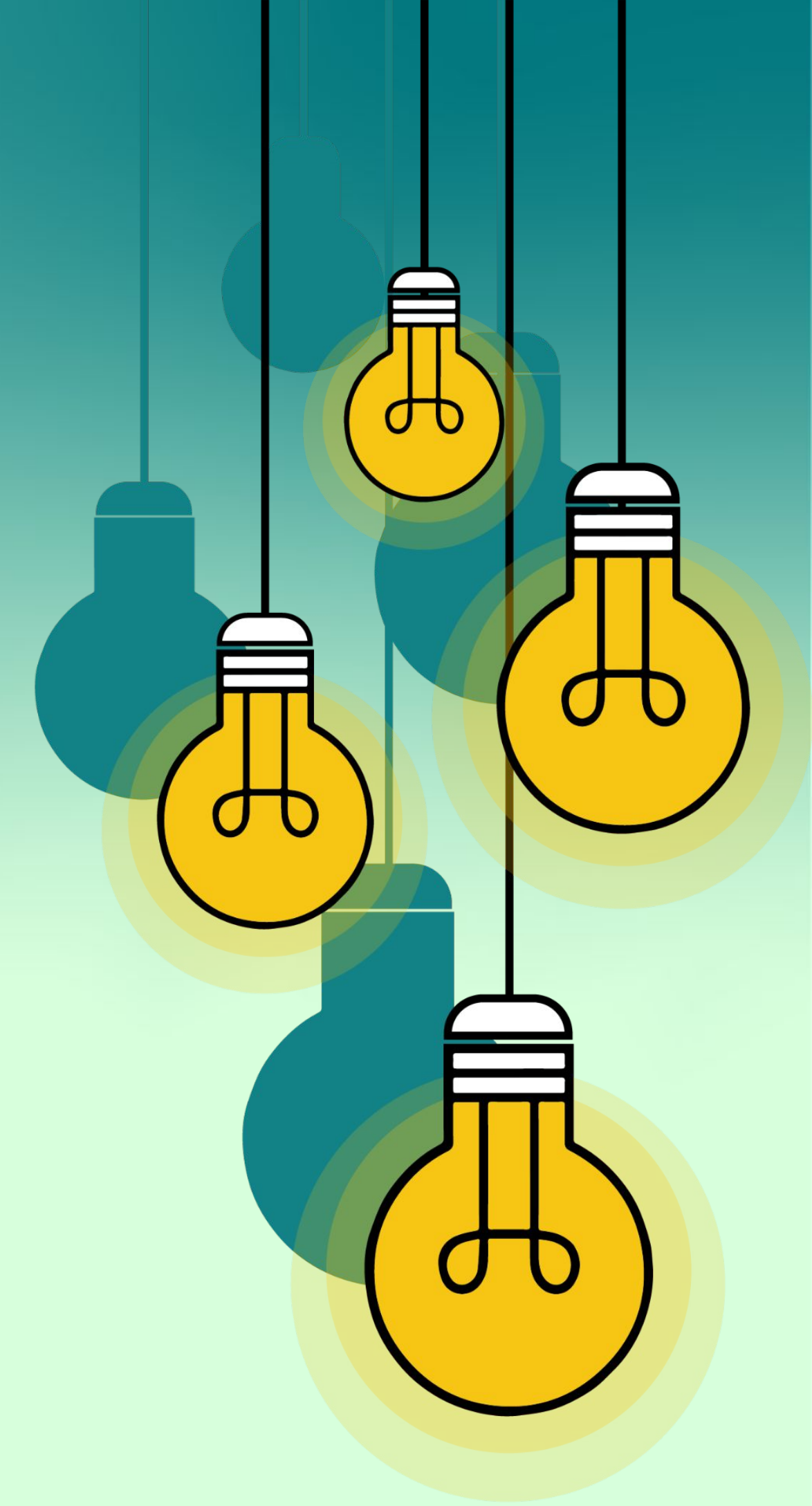
Graduation Rates



4 year adjusted cohort rate

Graduation Rates:

	2019 Grad Rate	2020 Grad Rate	2021 Grad Rate	2022 Grad Rate
Los Angeles	48%	50%	73%	82%
San Diego	52%	60%	94%	93%
Sonoma	—	54%	89%	86%





THANK YOU

Coversheet

2021-2022 Unaudited Actuals Response from Authorizers

Section:	X. Correspondence/Proposals/Reports
Item:	C. 2021-2022 Unaudited Actuals Response from Authorizers
Purpose:	Discuss
Submitted by:	
Related Material:	UA 21-22 Letter, CalPac.pdf Acton-Agua Dulce USD letter 093022.pdf Unaudited Actuals review.pdf

Warner Unified School District

P.O. Box 8, 30951 Highway 79, Warner Springs, CA 92086
Phone (760) 782-3517 - FAX (760) 782-9117



Date: September 30, 2022

To: California Pacific Charter
4101 Birch Street Suite 150
Newport Beach, CA 92660

From: Warner Unified School District
30591 Highway 79, PO Box 8
Warner Springs, CA 92086

Re: Fiscal Year 2021-22 Unaudited Actuals

Dear Christine Feher,

The Warner Unified School District has completed its review of the charter's Unaudited Actuals in compliance with the provisions of Education Code Section 47604.32 (a)(3). The district is required to review the budget and determine if it complies with the standards and criteria for fiscal stability and if the budget allows the charter to meet its financial obligations during the current fiscal year and satisfy its multi year financial commitments.

Based on the analysis, we have concluded that the charter has met the necessary requirements. The charter's budget has therefore been approved by the district.

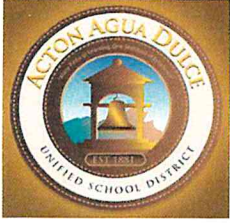
During our review, we noted the following items for the charter's review and/or action:

1. The charter submitted the UAs in a timely manner and had no errors. As always, we appreciate your charters punctuality and fiscal team.

We appreciate the charter's efforts to ensure fiscal solvency. Should any adverse circumstances arise which would negatively impact the financial condition of the charter, please notify this office as soon as possible. If you have any questions concerning this review, please feel free to contact us at the district office.

Sincerely,

Gabbie Osuna
Charter Liaison
Warner Unified School District



ACTON-AGUA DULCE UNIFIED SCHOOL DISTRICT

32248 Crown Valley Rd.

Acton, CA 93510

661-269-0750

September 30, 2022

Board President, California Pacific Charter
4101 Birch Street. Ste. 150
Newport Beach, CA 92660-2236

Dear Board President:

In accordance with the provisions of Education Code (EC) Section 47604.32, a review of the California Pacific Charter 2021-22 Unaudited Actuals has been completed by the Acton-Agua Dulce Unified School District. Please see the enclosed Summary Analysis that provides the details of our review.

We wish to thank the Charter School's staff for their cooperation during the review. Should you have any questions or concerns, please contact the District Office.

Sincerely,

A handwritten signature in blue ink, appearing to be "Agha Mirza", written over a horizontal line.

Agha Mirza
Assistant Superintendent of Business Services
Acton-Agua Dulce Unified School District

Cc: Ms. Christine Feher, California Pacific Charter
Dr. Eric Sahakian, Superintendent, AADUSD
Mrs. Nesha Pattison, Director of Charter Schools, AADUSD

Charter School Summary Analysis

Reporting Period: 2021-22 Unaudited Actuals

Charter Name: California Pacific Charter

CDS: 19-75309-0132654

ADA: **332.01** (2021-22 P-2)
 282.24 (2020-21 P-2)
 282.24 (2019-20 P-2)
 898.09 (2018-19 P-2)
 2,143.34 (2017-18 P-2)
 1,900.00 (2016-17 P-2)

Total Revenues:	\$4,734,810
Total Expenditures:	\$4,155,873
<u>Excess</u>/(Deficiency):	\$578,937
Beginning Fund Balance:	\$2,072,444
Audit Adjustment/Restatement	-\$186,697
Adjusted Beginning Balance:	\$1,885,747
Ending Fund Balance:	\$2,464,684

Reserve Requirement: For ADA between 301 to and 1,000, the reserve requirement is the greater of 4% or \$76,000. California Pacific Charter's 2021-22 P-2 ADA is 332.01.

Reserves: The Charter School's reserve requirement is \$166,235. Its ending fund balance of \$2,464,684 demonstrates that the Charter is able to meet its required reserve for economic uncertainty.

Analysis/Comments: Local Control Funding Formula revenue is calculated based on P-2 ADA of 332.01. Total LCFF is \$23,539,038 a \$43K decrease over 21-22 Estimated Actuals. Federal revenue is \$763,409, a \$36K decrease as compared to 21-22 Estimated Actuals. Other State Revenues total \$411,749, a \$105K increase over 21-22 Estimated Actuals. Other Local Revenue is flat at \$20,614 as compared to 21-22 Estimated Actuals. **Total revenue is \$4,734,810, an increase of \$25,993 as compared to 21-22 Estimated Actuals.**

Personnel expenditures represent 78 percent of total expenditures. The Charter School participates in STRS. Expense decreased in Total Salaries and Benefits by \$40K and total \$3,239,274. Books and Supplies were recorded at \$254,344, a decrease of \$9K over 21-22 Estimated Actuals. Services and Other Operating expense are recorded at \$662,255, a decrease of \$130K. **Total expense is \$4,155,873, a \$98,858 decrease as compared to 21-22 Estimated Actuals.**

The Charter reports no debt at 2021-22 Unaudited Actuals submission. The Charter's prior year debt per its annual audit was \$200,636.

The Charter's 2021-22 June 30th ending cash is \$2,189,631. The Charter's 2021-22 Second Interim cash flow projected ending cash was \$2,240,986. The Charter's 2020-21 ending cash per its final audit was \$2,024,235.

Assessment:

The Charter School reports a **positive** ending fund balance for **FY 2021-22**.

- The Charter's projected LCFF funding is based on its P-2 ADA of 332.01, a 18% increase over prior year P-2 ADA.
- The Charter did not deficit spend in 2021-22.
- The Charter is debt-free.
- The Charter's ending cash has increased by \$165,396 over prior year.
- The Charter's ending fund balance has grown by \$578,937 over prior year.

First Interim Requirements: Provide the District with the following on or before **December 2, 2022:**

- 2022-23 First Interim Alternative Form **or** a PDF file of the Charter's officially exported SACS Form 62 and/or MYP. The District will provide the required Alternative Form and MYP file. This file must be completed and returned in Excel format. Charters may not use their own version of this form.
- Original signed Form Certification.
- A Multi-Year Projection (MYP) with the base year 2022-23 and two out years, 2023-24, and 2024-25, using the District-provided Excel file. Charters utilizing SACS software may use either the MYP template included with the software or use the District-provided Excel MYP template. Charters may not use their own version of this form.
- Written narrative of planning assumptions which includes a specific overview of enrollment/ADA, revenue, expense, deficit spending, fund balance, reserves, debt, and cash. This narrative should address and explain any changes between the Charter's Adopted Budget and First Interim projection.
- Excel file copy of the 2022-23 First Interim FCMAT Calculator.
- Cash flow projection with actuals through October 31, 2022 and projected cash from November through June 30, 2023. The District will provide the Cash Flow template. Charters may not use their own version of this form. Charters using the SACS software may use the template within the software or the District's Excel file. Cash flow reports should include applicable balance sheet object codes.
- Bank statement(s) or County Treasury cash report(s) for October 31, 2022 to support your ending cash through October 31, 2022 that is recorded on the cash flow projection.
- FORM Debt for all charters with current or projected debt.



14630 Armstrong Wood Road
Guerneville, CA 95446
707.869.2864
Fax 707.869.3149
guernevilleschool.org

October 3, 2022

Christine Feher
Superintendent | California Pacific Charter-Sonoma
4101 Birch Street #150
Newport Beach, CA 92660

Dear Christine:

In accordance with Education Code Section 47604.32, the district has the responsibility to monitor the fiscal condition of California Pacific Charter School Sonoma. We have examined the Unaudited Actuals report and backup data provided.

Based on the district's review and analysis, we are satisfied that the unaudited actuals approved by the charter school's board on September 13, 2022 accurately reflect the financial status of the school.

Review Summary

- Ending Fund balance is \$601,133 which equates to a reserve of 34.8% which is very healthy.
- Funded ADA was 151.45 with final enrollment numbers at 173. The ratio of ADA to Enrollment is 87.54%.
- Total revenues were \$1,752,921 and total expenditures were \$1,748,389 with a slight increase to the fund balance of \$4,532.
- The Charter School's financial status is healthy and presents a positive ending fund balance and positive cash balance at the end of the 2021-2022 fiscal year.

We want to thank the charter staff for their cooperation with the district during the review. If you have any questions regarding our review process, please feel free to contact our office.

Sincerely,

Cherie Cahn

Cherie Cahn
Chief Business Official
Guerneville School District

cc: California Pacific Charter-Sonoma Board of Directors
Board of Education, Guerneville School District
Dana Pedersen, Administrator On Special Assignment, Guerneville School District
Joelene Morasch, Superintendent Guerneville School District
Michelle Panizzera, SCOE Fiscal Advisor

Coversheet

Consent - Business/Financial Services

Section: XI. Consent
Item: A. Consent - Business/Financial Services
Purpose:
Submitted by:
Related Material: 09.2022 44 CAL-PAC-SD Check Register.pdf
09.2022 55 CAL-PAC-LA Check Register.pdf
09.2022 95 CAL-PAC-SO Check Register.pdf
2022.09.30 J.P. Morgan Statement September 2022.pdf

Company Name: California Pacific Charter - San Diego
Report Name: Check Register
Created On: 10/3/2022
Location: 44--California Pacific Charter - San Diego

Bank	Date	Vendor	Document No	Amount Applied	Memo	Location
CHASE 1781 - Chase Bank	Account No: 505911781					
	9/1/2022	RBC001--R&B Communications, Inc.	20137000985	277.56	Additional Feature Request- Advertising	44--California Pacific Charter - San Diego
	9/1/2022	IRVI000--Irvine Four, LLC		1,708.80	September Rent	44--California Pacific Charter - San Diego
	9/6/2022	WARN001--Warner Unified School District	101370604	20,718.00	Oversight Fee 21-22	44--California Pacific Charter - San Diego
	9/9/2022	CALI003--CALIFORNIA CHOICE	101370609	46,267.28	October 2022 Medical Premiums	44--California Pacific Charter - San Diego
	9/9/2022	WORL000--Worldwide Express	101370613	1,987.85	Shipping fees for CPC-SD	44--California Pacific Charter - San Diego
	9/9/2022	BASS002--Anqela Lynn Bass	101370608	722.81	Professional development service	44--California Pacific Charter - San Diego
	9/9/2022	BASS001--Wendell M. Bass Jr.	101370607	527.65	Professional development service	44--California Pacific Charter - San Diego
	9/9/2022	BUCH001--Buchalter	101370605	412.87	Legal fees for July 2022	44--California Pacific Charter - San Diego
	9/9/2022	MAVE001--Maverick Label	101370612	283.21	Labels for CalPac technology	44--California Pacific Charter - San Diego
	9/9/2022	COXB000--Cox Business	101370606	79.75	August 2022 Internet Fees	44--California Pacific Charter - San Diego
	9/9/2022	ECCI000--ECC Imagine LLC.	101370610	3.85	Surcharge for billing period	44--California Pacific Charter - San Diego
	9/12/2022	CHRI001--Christine Feher	20137000990	12,914.25	Google Ads for CalPac Advertising	44--California Pacific Charter - San Diego
	9/12/2022	METL001--MetLife Small Business Center	20137000986	5,733.90	September insurance payment	44--California Pacific Charter - San Diego
	9/12/2022	KMED001--KM Educational Consulting and Exec	20137000992	1,575.73	Professional Services - August	44--California Pacific Charter - San Diego
	9/12/2022	SAGE001--Sage Oaks Charter Schools	20137000991	3,966.64	USE TAX REFUND	44--California Pacific Charter - San Diego
	9/12/2022	PHIL000--Philadelphia Insurance Companies	20137000988	1,453.56	September Invoice Insurance	44--California Pacific Charter - San Diego
	9/12/2022	CORR001--Corrie Amador	20137000989	79.31	Mileage for PD events	44--California Pacific Charter - San Diego
		CORR001--Corrie Amador	20137000989	29.28	Postage for fingerprinting	44--California Pacific Charter - San Diego
	9/12/2022	JASO000--Jason D. McFaul	20137000987	37.10	Mileage for McFaul	44--California Pacific Charter - San Diego
	9/13/2022	TEAC003--TeachTown	101370615	2,973.75	SPED software/curriculum	44--California Pacific Charter - San Diego
	9/13/2022	HHLC001--Helping Hands Live Scan	101370614	778.33	Livescan services	44--California Pacific Charter - San Diego
	9/14/2022	BERK000--Berkshire Hathaway		4,914.75	Workers Comp Premium	44--California Pacific Charter - San Diego
	9/15/2022	BOLT001--Bolton Insurance Services LLC		3,013.19	Cyber Liability Insurance	44--California Pacific Charter - San Diego
	9/15/2022	ANNI000--Annie Canosa	101370625	144.78	Mileage and travel fees for PD- Annie Canosa	44--California Pacific Charter - San Diego
	9/15/2022	SHAN000--Shannon Green	101370637	53.97	Meal for meeting and event for teambuilding	44--California Pacific Charter - San Diego
		SHAN000--Shannon Green	101370637	20.51	Mileage for PD	44--California Pacific Charter - San Diego
	9/15/2022	EZIC001--Ezichi Bordner	101370628	61.24	Mileage for PD	44--California Pacific Charter - San Diego
		EZIC001--Ezichi Bordner	101370628	12.67	Meals for PD	44--California Pacific Charter - San Diego
	9/15/2022	CARR001--Carrie Jamil	101370630	7.54	Meal before flight for PD	44--California Pacific Charter - San Diego
		CARR001--Carrie Jamil	101370630	39.13	Mileage and parking	44--California Pacific Charter - San Diego
	9/15/2022	VICK001--Vicki Virene	101370632	25.82	LiveScan service for Vicki Virene	44--California Pacific Charter - San Diego
	9/15/2022	TIFF001--Tiffany Cozzi	101370635	23.90	LiveScan services for Tiffany Cozzi	44--California Pacific Charter - San Diego
	9/15/2022	BRIT002--Brittany Vankirk	101370633	23.90	LiveScan service for Brittany Vankirk	44--California Pacific Charter - San Diego
	9/15/2022	KRIS002--Kristen Hoeft	101370629	9.97	Mileage for PD- Kristen Hoeft	44--California Pacific Charter - San Diego
	9/15/2022	DONA001--Donald McLeish	101370627	9.40	Mileage reimbursement for PD- Donald McLeish	44--California Pacific Charter - San Diego

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Bank	Date	Vendor	Document No	Amount Applied	Memo	Location
CHASE 1781 - Chase Bank	Account No: 505911781					
	9/1/2022	RBC001--R&B Communications, Inc.	20137000985	277.56	Additional Feature Request- Advertising	44--California Pacific Charter - San Diego
	9/1/2022	IRVI000--Irvine Four, LLC		1,708.80	September Rent	44--California Pacific Charter - San Diego
	9/6/2022	WARN001--Warner Unified School District	101370604	20,718.00	Oversight Fee 21-22	44--California Pacific Charter - San Diego
	9/16/2022	ERIC001--Ericka Zemmer	20137001002	49.70	Copies for Warner	44--California Pacific Charter - San Diego
		ERIC001--Ericka Zemmer	20137001002	23.90	LiveScan receipt	44--California Pacific Charter - San Diego
		ERIC001--Ericka Zemmer	20137001002	82.31	Mileage and parking	44--California Pacific Charter - San Diego
	9/16/2022	DANI001--Danielle Carbonetta	20137001003	39.01	Mileage reimbursement- Danielle Carbonetta	44--California Pacific Charter - San Diego
	9/16/2022	CHER001--Cherie Watson	20137000995	32.08	LiveScan service- Cherie Watson	44--California Pacific Charter - San Diego
	9/16/2022	PJNU001--PJ Nuzman	20137001001	30.84	Mileage reimbursement for PD- PJ Nuzman	44--California Pacific Charter - San Diego
	9/16/2022	JOCE001--Jocelin Jones	20137000994	29.63	Mileage reimbursement for PD- Jocelin Jones	44--California Pacific Charter - San Diego
	9/16/2022	DAVI001--David Rodriquez	20137000998	25.82	LiveScan service- David Rodriquez	44--California Pacific Charter - San Diego
	9/16/2022	ALIC001--Alice Pak	20137001004	15.30	meal reimbursement for PD- Alice Pak	44--California Pacific Charter - San Diego
		ALIC001--Alice Pak	20137001004	9.93	Mileage reimbursement	44--California Pacific Charter - San Diego
	9/16/2022	LAUR001--Laurel Colton	20137000993	21.97	LiveScan service- Laurel Colton	44--California Pacific Charter - San Diego
	9/16/2022	REBE001--Rebecca Ockey	20137000999	8.29	Mileage reimbursement for PD- Becki Ockey	44--California Pacific Charter - San Diego
	9/19/2022	MELI001--Melissa Bearup	101370644	234.68	SpEd protocols- Speech	44--California Pacific Charter - San Diego
	9/19/2022	STAP001--Staples Technology Solutions	20137001018	2,414.73	Laptops for Shannon Green	44--California Pacific Charter - San Diego
	9/19/2022	AHRS001--Acacia HR Solutions	20137001019	1,317.84	August 2022 Payroll Project	44--California Pacific Charter - San Diego
	9/19/2022	AMAZ000--Amazon	20137001015	86.12	Supplies for PD	44--California Pacific Charter - San Diego
		AMAZ000--Amazon	20137001015	377.09	Covers for computers	44--California Pacific Charter - San Diego
	9/19/2022	BRAP000--BrainPOP LLC	101370640	376.48	ELL curriculum for 22/23 SY	44--California Pacific Charter - San Diego
	9/19/2022	SAND000--San Diego County Office of Educatio	101370643	133.32	Mentoring Skills PAR Training	44--California Pacific Charter - San Diego
	9/19/2022	ALPH000--Alpha Vision, Inc.	101370641	146.10	mber CalPac Datto Monthly Backupify G - Suite	44--California Pacific Charter - San Diego
	9/19/2022	PROC000--Procopio, Cory, Harqreaves & Savitc	101370642	107.94	Legal fees for July 2022	44--California Pacific Charter - San Diego
	9/19/2022	AMAZ000--Amazon	20137001021	78.00	Boxes for shipping Chromebooks	44--California Pacific Charter - San Diego
	9/19/2022	AMAZ000--Amazon	20137001017	28.79	Technology cords for the office	44--California Pacific Charter - San Diego
	9/19/2022	ALYS001--Alyssa Ginn	101370638	27.75	LiveScan reimbursement for Alyssa Ginn	44--California Pacific Charter - San Diego
	9/19/2022	AMAZ000--Amazon	20137001023	27.73	Office supplies	44--California Pacific Charter - San Diego
	9/19/2022	AMAZ000--Amazon	20137001022	27.69	Office supplies for shipping	44--California Pacific Charter - San Diego
	9/19/2022	AMAZ000--Amazon	20137001026	27.69	Tape for shipping	44--California Pacific Charter - San Diego
	9/19/2022	AMAZ000--Amazon	20137001027	23.38	Incentives for elementary students	44--California Pacific Charter - San Diego
	9/19/2022	AMAZ000--Amazon	20137001028	18.65	Ink for printer- Jen Davis	44--California Pacific Charter - San Diego
	9/19/2022	AMAZ000--Amazon	20137001020	12.77	Supplies for Board Member- Peterson	44--California Pacific Charter - San Diego
	9/19/2022	AMAZ000--Amazon	20137001024	8.68	Labels for shipping	44--California Pacific Charter - San Diego
	9/21/2022	WORL000--Worldwide Express	101370648	630.14	Shipping for students and staff in CPC-SD	44--California Pacific Charter - San Diego

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Bank	Date	Vendor	Document No	Amount Applied	Memo	Location
CHASE 1781 - Chase Bank	Account No: 505911781					
	9/1/2022	RBC001--R&B Communications, Inc.	20137000985	277.56	Additional Feature Request- Advertising	44--California Pacific Charter - San Diego
	9/1/2022	IRVI000--Irvine Four, LLC		1,708.80	September Rent	44--California Pacific Charter - San Diego
	9/6/2022	WARN001--Warner Unified School District	101370604	20,718.00	Oversight Fee 21-22	44--California Pacific Charter - San Diego
	9/21/2022	MARI001--Mari + Gold	101370645	96.37	& Maintenance - Annual July 22 - November 22	44--California Pacific Charter - San Diego
	9/21/2022	GRET000--Gretchen Chamberlain	101370647	44.97	eaqe reimbursement for Gretchen Chamberlain	44--California Pacific Charter - San Diego
	9/21/2022	GRET000--Gretchen Chamberlain	101370646	86.25	Bill Back Mileaqe to Saqe Oak	44--California Pacific Charter - San Diego
	9/22/2022	SHIR000--Shirley Peterson	5349591426	200.00	September BOD 2022	44--California Pacific Charter - San Diego
	9/22/2022	KELL000--Kelly Wylie	5349591424	200.00	September BOD 2022	44--California Pacific Charter - San Diego
	9/22/2022	TANY001--Tanva Roqers	5349591427	200.00	September BOD 2022	44--California Pacific Charter - San Diego
	9/22/2022	WILL000--William J Howard Jr.	5349591425	200.00	September BOD 2022	44--California Pacific Charter - San Diego
	9/22/2022	JASO000--Jason D. McFaul	5349591423	200.00	September BOD 2022	44--California Pacific Charter - San Diego
	9/22/2022	KRIS001--Kristi Dodson	101370649	23.90	LiveScan service- Kristi Dodson	44--California Pacific Charter - San Diego
	9/22/2022	BRIT001--Brittany Lutz	Voided - 20137001030	-22.10	LiveScan service for Brittany Lutz	44--California Pacific Charter - San Diego
	9/22/2022	JILLT001--Jill Tanner	20137001029	40.48	Mileaqe and parking fee	44--California Pacific Charter - San Diego
		JILLT001--Jill Tanner	20137001029	7.71	Lunch for meeting	44--California Pacific Charter - San Diego
	9/22/2022	BRIT001--Brittany Lutz	20137001030	22.10	LiveScan service for Brittany Lutz	44--California Pacific Charter - San Diego
	9/23/2022	AMAZ000--Amazon	20137001034	254.88	Chromebook covers for student computers	44--California Pacific Charter - San Diego
	9/23/2022	AMAZ000--Amazon	20137001032	5.38	Book for AP class; student in CPC-SD	44--California Pacific Charter - San Diego
	9/23/2022	BRIT001--Brittany Lutz	20137001031	22.10	LiveScan service for Brittany Lutz	44--California Pacific Charter - San Diego
	9/26/2022	KATH001--Kathryn Sutton	101370650	26.99	LiveScan service for Kathryn Sutton	44--California Pacific Charter - San Diego
	9/26/2022	BUCH001--Buchalter	20137001040	817.41	Legal fees for Auqust 2022	44--California Pacific Charter - San Diego
	9/26/2022	WORL000--Worldwide Express	101370653	452.34	Shipping for CPC-SD	44--California Pacific Charter - San Diego
	9/26/2022	SCHO000--School Pathways, LLC	20137001038	780.00	1 Bridge Annual Minimum Subscription: CPC-SD	44--California Pacific Charter - San Diego
	9/26/2022	SCHO003--Scholastic Teacher Store	101370654	124.67	Membership for 2022-23 SY	44--California Pacific Charter - San Diego
	9/26/2022	NANC001--Nancy McKenna	20137001035	9.79	Mileaqe reimbursement	44--California Pacific Charter - San Diego
		NANC001--Nancy McKenna	20137001035	13.18	Meal for PD	44--California Pacific Charter - San Diego
	9/26/2022	JONW001--Jon Winn	101370652	23.90	LiveScan service for Jon Winn	44--California Pacific Charter - San Diego
	9/26/2022	LISA002--Lisa Mejia Martinez	20137001036	21.97	LiveScan service for Lisa Martinez	44--California Pacific Charter - San Diego
	9/26/2022	ECCI000--ECC Imaiqna LLC.	101370655	3.85	for the 8/11/2022 to 9/10/2022 overaqe period	44--California Pacific Charter - San Diego
	9/27/2022	ERIN001--Erin Speakman	101370656	31.77	LiveScan service for Erin Speakman	44--California Pacific Charter - San Diego
	9/28/2022	ASSO000--Association of California School Adm	101370657	1,779.29	Admin 22/23 SY dues	44--California Pacific Charter - San Diego
	9/29/2022	ERIC000--Erickson Law Firm	101370658	560.91	Legal fees for 8/22-8/30	44--California Pacific Charter - San Diego
	9/29/2022	DELA000--De Laqe Landen Financial Services Ir	101370660	130.67	Copier lease for October 2022	44--California Pacific Charter - San Diego
	9/29/2022	ERIC000--Erickson Law Firm	101370659	42.80	egal fees for 8/1-8/4 (split with 5 other schools)	44--California Pacific Charter - San Diego

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CHASE 1781 - Chase Bank	Account No: 505911781					
	9/1/2022	RBC001--R&B Communications, Inc.	20137000985	277.56	Additional Feature Request- Advertising	44--California Pacific Charter - San Diego
	9/1/2022	IRVI000--Irvine Four, LLC		1,708.80	September Rent	44--California Pacific Charter - San Diego
	9/6/2022	WARN001--Warner Unified School District	101370604	20,718.00	Oversight Fee 21-22	44--California Pacific Charter - San Diego
	9/29/2022	EDME000--Edmentum	20137001042	2,611.96	ALVS Enrollment for 22/23 SY- CPC-SD	44--California Pacific Charter - San Diego
	9/29/2022	CORR001--Corrie Amador	20137001044	6.77	Postage fees	44--California Pacific Charter - San Diego
		CORR001--Corrie Amador	20137001044	56.62	Mileage	44--California Pacific Charter - San Diego
		CORR001--Corrie Amador	20137001044	104.09	Hotel fee	44--California Pacific Charter - San Diego
	9/29/2022	MARL000--Marla Malfavon	20137001043	28.52	LiveScan service	44--California Pacific Charter - San Diego
	9/29/2022	AMAZ000--Amazon	20137001046	14.47	CTE Art kit for Debi Huber	44--California Pacific Charter - San Diego
	9/29/2022	AMAZ000--Amazon	20137001045	13.08	CTE Art kit for Debi Huber	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001176	7.85	CalPac motivational tool	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001175	7.79	CalPac motivational tool	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001156	6.36	Leadership material for Amy Evans	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001159	6.32	Leadership material for Kristi Dodson	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001149	6.32	Leadership material for Frances Acin	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001145	6.26	Leadership material for Nancy McKenna	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001157	6.26	Leadership material for Katherine Johnson	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001151	6.24	Leadership material for Debi Huber	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001158	6.24	Leadership material for Holly Hess	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001153	6.23	Leadership material for Liz Palermo	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001089	32.61	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001086	32.61	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001069	12.54	Visual Arts kit for Brittany Lutz	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001076	32.46	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001080	32.31	Visual Art kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001162	10.52	Shipping boxes for office	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001107	10.27	Shipping labels for the school	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001114	9.47	Office Supplies- Envelopes	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001092	8.52	K-6 Visual Arts kit for Brittany Lutz	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001169	7.90	CalPac motivational tool	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001164	7.86	CalPac motivational tool	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001052	38.08	CTE kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001058	38.08	CTE kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001057	38.08	CTE kit for student in CPC-SD	44--California Pacific Charter - San Diego

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CHASE 1781 - Chase Bank	Account No: 505911781					
	9/1/2022	RBC001--R&B Communications, Inc.	20137000985	277.56	Additional Feature Request- Advertising	44--California Pacific Charter - San Diego
	9/1/2022	IRVI000--Irvine Four, LLC		1,708.80	September Rent	44--California Pacific Charter - San Diego
	9/6/2022	WARN001--Warner Unified School District	101370604	20,718.00	Oversight Fee 21-22	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001061	37.72	CTE kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001066	37.72	CTE kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001071	37.72	CTE kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001056	37.72	CTE kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001094	35.88	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001168	19.17	Office supplies for Bearup	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001171	39.86	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001147	38.78	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001109	38.78	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001161	38.78	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001108	38.78	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001148	38.78	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001143	38.78	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001131	38.78	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001140	39.14	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001102	39.14	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001141	39.14	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001115	39.14	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001119	39.14	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001132	39.14	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001129	38.78	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001111	38.78	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001122	38.78	Visual Arts kit for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001096	213.72	Chromebook chargers for students	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001154	104.54	Technology accessories for Jill Tanner	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001105	78.28	Visual Art kits for students in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001113	19.62	SpEd Book for Speech support	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001118	19.56	SpEd Book for Speech lessons	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001055	47.34	AP supplies for student in CPC-SD	44--California Pacific Charter - San Diego
	9/30/2022	AMAZ000--Amazon	20137001051	47.34	AP materials for student in CPC-SD	44--California Pacific Charter - San Diego

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CHASE 1781 - Chase Bank	Account No: 505911781					
	9/1/2022	RBC001--R&B Communications, Inc.	20137000985	277.56	Additional Feature Request- Advertising	44--California Pacific Charter - San Diego
	9/1/2022	IRVI000--Irvine Four, LLC		1,708.80	September Rent	44--California Pacific Charter - San Diego
	9/6/2022	WARN001--Warner Unified School District	101370604	20,718.00	Oversight Fee 21-22	44--California Pacific Charter - San Diego
Total for CHASE 1781				156,283.07		

Company Name: California Pacific Charter - Los Angeles
Report Name: Check Register
Created On: 10/3/2022
Location: 55--California Pacific Charter - Los Angeles

Bank	Date	Vendor	Document No	Amount Applied	Memo	Location
CHASE 1781 - Chase Bank	Account No: 505911781					
	9/1/2022	RBC001--R&B Communications, Inc.	20137000985	342.65	Additional Feature Request- Advertising	55--California Pacific Charter - Los Angeles
	9/1/2022	IRVI000--Irvine Four, LLC		2,109.52	September Rent	55--California Pacific Charter - Los Angeles
	9/9/2022	WORL000--Worldwide Express	101370613	2,713.90	Shipping fees for CPC-LA	55--California Pacific Charter - Los Angeles
	9/9/2022	BASS002--Anqela Lynn Bass	101370608	892.31	Professional development service	55--California Pacific Charter - Los Angeles
	9/9/2022	BASS001--Wendell M. Bass Jr.	101370607	651.39	Professional development service	55--California Pacific Charter - Los Angeles
	9/9/2022	BUCH001--Buchalter	101370605	509.69	Legal fees for July 2022	55--California Pacific Charter - Los Angeles
	9/9/2022	MAVE001--Maverick Label	101370612	349.62	Labels for CalPac technology	55--California Pacific Charter - Los Angeles
	9/9/2022	COXB000--Cox Business	101370606	98.44	August 2022 Internet Fees	55--California Pacific Charter - Los Angeles
	9/9/2022	ECCI000--ECC Imaging LLC.	101370610	4.76	Surcharge for billing period	55--California Pacific Charter - Los Angeles
	9/12/2022	CHRI001--Christine Feher	20137000990	15,942.65	Google Ads for CalPac Advertising	55--California Pacific Charter - Los Angeles
	9/12/2022	KMED001--KM Educational Consulting and Exec	20137000992	1,945.24	Professional Services - August	55--California Pacific Charter - Los Angeles
	9/12/2022	PHIL000--Philadelphia Insurance Companies	20137000988	1,794.43	September Invoice Insurance	55--California Pacific Charter - Los Angeles
	9/12/2022	CORR001--Corrie Amador	20137000989	36.14	Postage for fingerprinting	55--California Pacific Charter - Los Angeles
		CORR001--Corrie Amador	20137000989	97.92	Mileage for PD events	55--California Pacific Charter - Los Angeles
	9/12/2022	JASO000--Jason D. McFaul	20137000987	45.81	Mileage for McFaul	55--California Pacific Charter - Los Angeles
	9/13/2022	TEAC003--TeachTown	101370615	3,671.09	SPED software/curriculum	55--California Pacific Charter - Los Angeles
	9/13/2022	HHLC001--Helping Hands Live Scan	101370614	960.84	Livescan services	55--California Pacific Charter - Los Angeles
	9/15/2022	BOLT001--Bolton Insurance Services LLC		3,719.78	Cyber Liability Insurance	55--California Pacific Charter - Los Angeles
	9/15/2022	ANNI000--Annie Canosa	101370625	178.73	Mileage and travel fees for PD- Annie Canosa	55--California Pacific Charter - Los Angeles
	9/15/2022	SHAN000--Shannon Green	101370637	25.31	Mileage for PD	55--California Pacific Charter - Los Angeles
		SHAN000--Shannon Green	101370637	66.63	Meal for meeting and event for teambuilding	55--California Pacific Charter - Los Angeles
	9/15/2022	EZIC001--Ezichi Bordner	101370628	75.61	Mileage for PD	55--California Pacific Charter - Los Angeles
		EZIC001--Ezichi Bordner	101370628	15.65	Meals for PD	55--California Pacific Charter - Los Angeles
	9/15/2022	CARR001--Carrie Jamil	101370630	9.30	Meal before flight for PD	55--California Pacific Charter - Los Angeles
		CARR001--Carrie Jamil	101370630	48.30	Mileage and parking	55--California Pacific Charter - Los Angeles
	9/15/2022	VICK001--Vicki Virene	101370632	31.89	LiveScan service for Vicki Virene	55--California Pacific Charter - Los Angeles
	9/15/2022	TIFF001--Tiffany Cozzi	101370635	29.51	LiveScan services for Tiffany Cozzi	55--California Pacific Charter - Los Angeles
	9/15/2022	BRIT002--Brittany Vankirk	101370633	29.51	LiveScan service for Brittany Vankirk	55--California Pacific Charter - Los Angeles
	9/15/2022	KRIS002--Kristen Hoeft	101370629	12.32	Mileage for PD- Kristen Hoeft	55--California Pacific Charter - Los Angeles
	9/15/2022	DONA001--Donald McLeish	101370627	11.60	Mileage reimbursement for PD- Donald McLeish	55--California Pacific Charter - Los Angeles
	9/15/2022	LORI001--Lori Frank	101370626	7.85	Mileage for PD- Lori Frank	55--California Pacific Charter - Los Angeles
	9/15/2022	ERIC000--Erickson Law Firm	101370636	114.22	GENERAL SERVICES / Brown Act Presentation	55--California Pacific Charter - Los Angeles

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	9/15/2022	KATI001--Katherine Johnson	101370631	31.89	LiveScan service- Katie Johnson	55--California Pacific Charter - Los Angeles
	9/15/2022	ELIZ001--Elizabeth DelConte	101370634	29.51	LiveScan service for Elizabeth DelConte	55--California Pacific Charter - Los Angeles
	9/15/2022	BRIA001--Brianna Flatley	101370623	29.98	LiveScan- Brianna Flatley	55--California Pacific Charter - Los Angeles
	9/15/2022	LAUR000--Lauren Curtis	101370624	26.65	LiveScan service- Lauren Curtis	55--California Pacific Charter - Los Angeles
	9/15/2022	WORL000--Worldwide Express	101370619	3,091.52	Shipping for CPC-LA	55--California Pacific Charter - Los Angeles
	9/15/2022	YMCL000--Law Offices of Young, Minney & Corr	101370621	597.45	Legal services- August 2022	55--California Pacific Charter - Los Angeles
	9/15/2022	VANG000--Vanaja Akridae	101370620	103.36	Mileage and parking fees	55--California Pacific Charter - Los Angeles
		VANG000--Vanaja Akridae	101370620	47.75	Meals for PD	55--California Pacific Charter - Los Angeles
	9/15/2022	HOLL001--Holly Hess	101370618	100.52	Mileage for PD	55--California Pacific Charter - Los Angeles
		HOLL001--Holly Hess	101370618	31.89	LiveScan for Holly Hess	55--California Pacific Charter - Los Angeles
	9/15/2022	CYNT000--Cynthia Corbett	101370616	67.22	Mileage reimbursement for PD- Cynthia Corbett	55--California Pacific Charter - Los Angeles
	9/15/2022	CHAD001--Chad Lantina	101370617	11.22	Meal before PD	55--California Pacific Charter - Los Angeles
		CHAD001--Chad Lantina	101370617	54.13	Mileage	55--California Pacific Charter - Los Angeles
	9/15/2022	ROMY001--Romy Fay-Mason	101370622	55.62	Mileage reimbursement for PD- Romy Mason	55--California Pacific Charter - Los Angeles
	9/16/2022	ZOOM000--Zoom		4,072.28	Zoom membership/licenses for 22/23 SY	55--California Pacific Charter - Los Angeles
	9/16/2022	CHRI001--Christine Feher	20137001009	3,140.38	Google Advertisting	55--California Pacific Charter - Los Angeles
	9/16/2022	VICT000--Victoria Law	20137001007	201.94	Testing protocols	55--California Pacific Charter - Los Angeles
		VICT000--Victoria Law	20137001007	36.23	Mileage reimbursement	55--California Pacific Charter - Los Angeles
	9/16/2022	ERIN000--Erin Rinebera	20137001014	82.75	Meal reimbursement for PD	55--California Pacific Charter - Los Angeles
		ERIN000--Erin Rinebera	20137001014	114.22	YAMM subscription for 22/23 SY	55--California Pacific Charter - Los Angeles
		ERIN000--Erin Rinebera	20137001014	20.30	Mileage reimbursement for PD	55--California Pacific Charter - Los Angeles
	9/16/2022	VICT000--Victoria Law	20137001013	121.00	SpEd protocols- Pscholoav	55--California Pacific Charter - Los Angeles
	9/16/2022	TYLE001--Tyler Phipps	20137001012	80.13	leage and parking reimbursement- Tyler Phipps	55--California Pacific Charter - Los Angeles
	9/16/2022	PATR001--Patrice Aquilar	20137001011	63.65	l parking reimbursement for PD- Patrice Aquilar	55--California Pacific Charter - Los Angeles
	9/16/2022	MARL000--Marla Malfavon	20137001006	44.92	Mileage reimbursement for PD- Marla Malfavon	55--California Pacific Charter - Los Angeles
	9/16/2022	JILL001--Jill Stubbs	20137001010	38.61	Mileage and parking for PD- Jill Stubbs	55--California Pacific Charter - Los Angeles
	9/16/2022	ARIT001--Ari Tavakoulnia	20137001005	29.33	Mileage for PD- Ari Tavakoulnia	55--California Pacific Charter - Los Angeles
	9/16/2022	AMYE001--Amy Evans	20137001008	27.13	LiveScan service- Amy Evans	55--California Pacific Charter - Los Angeles
	9/16/2022	STAP001--Staples Technology Solutions	20137000996	10,377.25	Chromebooks for LA	55--California Pacific Charter - Los Angeles
	9/16/2022	EXCEL00--Excel Academy Charter School	20137001000	1,639.27	rc Invoice # 411987964 (07.05.22-08.05.22)	55--California Pacific Charter - Los Angeles
	9/16/2022	ERIC001--Ericka Zemmer	20137001002	29.51	LiveScan receipt	55--California Pacific Charter - Los Angeles
		ERIC001--Ericka Zemmer	20137001002	101.60	Mileage and parking	55--California Pacific Charter - Los Angeles
	9/16/2022	DANI001--Danielle Carbonetta	20137001003	48.16	Mileage reimbursement- Danielle Carbonetta	55--California Pacific Charter - Los Angeles

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	9/16/2022	CHER001--Cherie Watson	20137000995	39.59	LiveScan service- Cherie Watson	55--California Pacific Charter - Los Angeles
	9/16/2022	PJNU001--PJ Nuzman	20137001001	38.07	Mileage reimbursement for PD- PJ Nuzman	55--California Pacific Charter - Los Angeles
	9/16/2022	JOCE001--Jocelin Jones	20137000994	36.59	Mileage reimbursement for PD- Jocelin Jones	55--California Pacific Charter - Los Angeles
	9/16/2022	DAVI001--David Rodriquez	20137000998	31.89	LiveScan service- David Rodriquez	55--California Pacific Charter - Los Angeles
	9/16/2022	ALIC001--Alice Pak ALIC001--Alice Pak	20137001004 20137001004	12.25 18.88	Mileage reimbursement meal reimbursement for PD- Alice Pak	55--California Pacific Charter - Los Angeles 55--California Pacific Charter - Los Angeles
	9/16/2022	LAUR001--Laurel Colton	20137000993	27.13	LiveScan service- Laurel Colton	55--California Pacific Charter - Los Angeles
	9/16/2022	REBE001--Rebecca Ockey	20137000999	10.23	Mileage reimbursement for PD- Becki Ockey	55--California Pacific Charter - Los Angeles
	9/19/2022	MELI001--Melissa Bearup	101370644	289.71	SpEd protocols- Speech	55--California Pacific Charter - Los Angeles
	9/19/2022	STAP001--Staples Technology Solutions	20137001016	3,594.73	Touchscreen Chromebooks for CPC-LA	55--California Pacific Charter - Los Angeles
	9/19/2022	STAP001--Staples Technology Solutions	20137001018	2,414.73	Laptops for Jill Tanner	55--California Pacific Charter - Los Angeles
	9/19/2022	AHRS001--Acacia HR Solutions	20137001019	1,626.86	August 2022 Payroll Project	55--California Pacific Charter - Los Angeles
	9/19/2022	AMAZ000--Amazon AMAZ000--Amazon	20137001015 20137001015	465.51 106.32	Covers for computers Supplies for PD	55--California Pacific Charter - Los Angeles 55--California Pacific Charter - Los Angeles
	9/19/2022	BRAP000--BrainPOP LLC	101370640	464.75	ELL curriculum for 22/23 SY	55--California Pacific Charter - Los Angeles
	9/19/2022	SAND000--San Diego County Office of Educatio	101370643	133.36	Mentoring Skills PAR Training	55--California Pacific Charter - Los Angeles
	9/19/2022	ALPH000--Alpha Vision, Inc.	101370641	180.37	Member CalPac Datto Monthly Backupify G - Suite	55--California Pacific Charter - Los Angeles
	9/19/2022	PROC000--Procopio, Corv, Harareaves & Savitc.	101370642	133.25	Legal fees for July 2022	55--California Pacific Charter - Los Angeles
	9/19/2022	AMAZ000--Amazon	20137001021	96.30	Boxes for shipping Chromebooks	55--California Pacific Charter - Los Angeles
	9/19/2022	AMAZ000--Amazon	20137001017	35.54	Technology cords for the office	55--California Pacific Charter - Los Angeles
	9/19/2022	ALYS001--Alyssa Ginn	101370638	34.26	LiveScan reimbursement for Alyssa Ginn	55--California Pacific Charter - Los Angeles
	9/19/2022	AMAZ000--Amazon	20137001023	34.24	Office supplies	55--California Pacific Charter - Los Angeles
	9/19/2022	AMAZ000--Amazon	20137001022	34.18	Office supplies for shipping	55--California Pacific Charter - Los Angeles
	9/19/2022	AMAZ000--Amazon	20137001026	34.18	Tape for shipping	55--California Pacific Charter - Los Angeles
	9/19/2022	AMAZ000--Amazon	20137001027	28.85	Incentives for elementary students	55--California Pacific Charter - Los Angeles
	9/19/2022	AMAZ000--Amazon	20137001028	23.02	Ink for printer- Jen Davis	55--California Pacific Charter - Los Angeles
	9/19/2022	AMAZ000--Amazon	20137001020	15.77	Supplies for Board Member- Peterson	55--California Pacific Charter - Los Angeles
	9/19/2022	AMAZ000--Amazon	20137001024	10.72	Labels for shipping	55--California Pacific Charter - Los Angeles
	9/21/2022	WORL000--Worldwide Express	101370648	657.80	Shipping for students and staff in CPC-LA	55--California Pacific Charter - Los Angeles
	9/21/2022	MARI001--Mari + Gold	101370645	118.98	& Maintenance - Annual July 22 - November 22	55--California Pacific Charter - Los Angeles
	9/21/2022	GRET000--Gretchen Chamberlain	101370647	44.99	eaage reimbursement for Gretchen Chamberlain	55--California Pacific Charter - Los Angeles

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	9/22/2022	SHIR000--Shirley Peterson	5349591426	200.00	September BOD 2022	55--California Pacific Charter - Los Angeles
	9/22/2022	KELL000--Kelly Wylie	5349591424	200.00	September BOD 2022	55--California Pacific Charter - Los Angeles
	9/22/2022	TANY001--Tanva Rogers	5349591427	200.00	September BOD 2022	55--California Pacific Charter - Los Angeles
	9/22/2022	WILL000--William J Howard Jr.	5349591425	200.00	September BOD 2022	55--California Pacific Charter - Los Angeles
	9/22/2022	JASO000--Jason D. McFaul	5349591423	200.00	September BOD 2022	55--California Pacific Charter - Los Angeles
	9/22/2022	KRIS001--Kristi Dodson	101370649	29.51	LiveScan service- Kristi Dodson	55--California Pacific Charter - Los Angeles
	9/22/2022	BRIT001--Brittany Lutz	Voided - 20137001030	-27.28	LiveScan service for Brittany Lutz	55--California Pacific Charter - Los Angeles
	9/22/2022	JILLT001--Jill Tanner	20137001029	49.97	Mileage and parking fee	55--California Pacific Charter - Los Angeles
		JILLT001--Jill Tanner	20137001029	9.52	Lunch for meeting	55--California Pacific Charter - Los Angeles
	9/22/2022	BRIT001--Brittany Lutz	20137001030	27.28	LiveScan service for Brittany Lutz	55--California Pacific Charter - Los Angeles
	9/23/2022	AMAZ000--Amazon	20137001034	314.66	Chromebook covers for student computers	55--California Pacific Charter - Los Angeles
	9/23/2022	AMAZ000--Amazon	20137001033	5.50	Book for AP class; student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/23/2022	BRIT001--Brittany Lutz	20137001031	27.28	LiveScan service for Brittany Lutz	55--California Pacific Charter - Los Angeles
	9/26/2022	KATH001--Kathryn Sutton	101370650	33.31	LiveScan service for Kathryn Sutton	55--California Pacific Charter - Los Angeles
	9/26/2022	BUCH001--Buchalter	20137001040	1,009.09	Legal fees for August 2022	55--California Pacific Charter - Los Angeles
	9/26/2022	WORL000--Worldwide Express	101370653	597.72	Shipping for CPC-LA	55--California Pacific Charter - Los Angeles
	9/26/2022	SCHO000--School Pathways, LLC	20137001039	780.00	Bridge Annual Minimum Subscriptionn: CPC-LA	55--California Pacific Charter - Los Angeles
	9/26/2022	SCHO003--Scholastic Teacher Store	101370654	153.91	Membership for 2022-23 SY	55--California Pacific Charter - Los Angeles
	9/26/2022	NANC001--Nancy McKenna	20137001035	9.80	Mileage reimbursement	55--California Pacific Charter - Los Angeles
		NANC001--Nancy McKenna	20137001035	13.19	Meal for PD	55--California Pacific Charter - Los Angeles
	9/26/2022	JONW001--Jon Winn	101370652	29.51	LiveScan service for Jon Winn	55--California Pacific Charter - Los Angeles
	9/26/2022	LISA002--Lisa Mejia Martinez	20137001036	27.13	LiveScan service for Lisa Martinez	55--California Pacific Charter - Los Angeles
	9/26/2022	ECCI000--ECC Imagine LLC.	101370655	4.76	for the 8/11/2022 to 9/10/2022 overage period	55--California Pacific Charter - Los Angeles
	9/27/2022	ERIN001--Erin Speakman	101370656	39.22	LiveScan service for Erin Speakman	55--California Pacific Charter - Los Angeles
	9/28/2022	ASSO000--Association of California School Adm.	101370657	2,196.54	Admin 22/23 SY dues	55--California Pacific Charter - Los Angeles
	9/29/2022	ERIC000--Erickson Law Firm	101370658	692.43	Legal fees for 8/22-8/30	55--California Pacific Charter - Los Angeles
	9/29/2022	DELA000--De Laque Landen Financial Services I	101370660	161.32	Copier lease for October 2022	55--California Pacific Charter - Los Angeles
	9/29/2022	ERIC000--Erickson Law Firm	101370659	52.82	Legal fees for 8/1-8/4 (split with 5 other schools)	55--California Pacific Charter - Los Angeles
	9/29/2022	EDME000--Edmentum	20137001042	3,482.62	ALVS Enrollment for 22/23 SY- CPC-LA	55--California Pacific Charter - Los Angeles
	9/29/2022	CORR001--Corrie Amador	20137001044	69.90	Mileage	55--California Pacific Charter - Los Angeles
		CORR001--Corrie Amador	20137001044	8.36	Postage fees	55--California Pacific Charter - Los Angeles
		CORR001--Corrie Amador	20137001044	128.49	Hotel fee	55--California Pacific Charter - Los Angeles

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	9/29/2022	MARL000--Marla Malfavon	20137001043	35.22	LiveScan service	55--California Pacific Charter - Los Angeles
	9/29/2022	AMAZ000--Amazon	20137001046	17.87	CTE Art kit for Debi Huber	55--California Pacific Charter - Los Angeles
	9/29/2022	AMAZ000--Amazon	20137001045	16.16	CTE Art kit for Debi Huber	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001176	9.68	CalPac motivational tool	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001175	9.62	CalPac motivational tool	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001156	6.35	Leadership material for Amy Evans	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001159	6.33	Leadership material for Kristi Dodson	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001149	6.33	Leadership material for Frances Acin	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001145	6.27	Leadership material for Nancy McKenna	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001157	6.27	Leadership material for Katherine Johnson	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001151	6.24	Leadership material for Debi Huber	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001158	6.24	Leadership material for Holly Hess	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001153	6.22	Leadership material for Liz Palermo	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001053	15.31	AP books for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001065	32.84	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001068	32.61	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001091	32.61	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001069	15.49	Visual Arts kit for Brittany Lutz	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001085	32.46	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001072	32.31	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001074	32.31	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001162	12.99	Shipping boxes for office	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001107	12.69	Shipping labels for the school	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001114	11.69	Office Supplies- Envelopes	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001092	10.53	K-6 Visual Arts kit for Brittany Lutz	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001169	9.76	CalPac motivational tool	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001164	9.71	CalPac motivational tool	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001139	38.60	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001054	38.33	CTE kit for student in CPC-LA	55--California Pacific Charter - Los Angeles

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	9/30/2022	AMAZ000--Amazon	20137001070	38.33	CTE kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001063	37.54	CTE kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001093	36.37	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001095	35.55	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001077	33.06	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001073	32.99	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001082	32.84	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001078	32.84	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001090	32.84	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001168	23.67	Office supplies for Bearup	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001167	40.50	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001174	40.23	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001170	39.86	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001172	39.86	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001142	38.78	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001135	38.60	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001081	38.60	CTE kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001064	38.60	CTE kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001067	38.60	CTE kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001110	38.96	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001106	38.78	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001128	38.78	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001117	38.78	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001116	38.78	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001062	48.20	Supplies for AP course for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001059	47.50	AP course supplies for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001166	40.50	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001163	39.86	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001126	39.68	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001125	39.41	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles

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Location: 55--California Pacific Charter - Los Angeles

Bank	Date	Vendor	Document No	Amount Applied	Memo	Location
	9/30/2022	AMAZ000--Amazon	20137001127	39.41	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001136	39.41	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001121	39.41	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001101	39.41	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001155	39.41	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001134	39.41	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001097	39.41	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001137	39.41	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001130	39.41	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001098	39.41	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001103	39.41	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001096	263.84	Chromebook chargers for students	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001154	129.05	Technology accessories for Jill Tanner	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001084	64.32	Visual Arts kits for students in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001113	24.23	SpEd Book for Speech support	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001118	24.15	SpEd Book for Speech lessons	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001060	47.94	AP supplies for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001112	44.05	CTE kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001165	40.38	CTE kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001124	39.68	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001150	39.68	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
	9/30/2022	AMAZ000--Amazon	20137001100	39.41	Visual Arts kit for student in CPC-LA	55--California Pacific Charter - Los Angeles
Total for CHASE 1781				85,647.76		

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Location: 95--California Pacific Charter - Sonoma

Bank	Date	Vendor	Document No	Amount Applied	Memo	Location
CHASE 1781 - Chase Bank	Account No: 505911781					
	9/1/2022	RBC001--R&B Communications, Inc.	20137000985	99.79	Additional Feature Request- Advertising	95--California Pacific Charter - Sonoma
	9/1/2022	IRVI000--Irvine Four, LLC		614.37	September Rent	95--California Pacific Charter - Sonoma
	9/9/2022	SONO001--Sonoma Media Investments	101370611	8,862.24	Advertising for SO	95--California Pacific Charter - Sonoma
	9/9/2022	WORL000--Worldwide Express	101370613	1,334.07	Shipping fees for CPC-SO	95--California Pacific Charter - Sonoma
	9/9/2022	BASS002--Anqela Lynn Bass	101370608	259.88	Professional development service	95--California Pacific Charter - Sonoma
	9/9/2022	BASS001--Wendell M. Bass Jr.	101370607	189.71	Professional development service	95--California Pacific Charter - Sonoma
	9/9/2022	BUCH001--Buchalter	101370605	148.44	Legal fees for July 2022	95--California Pacific Charter - Sonoma
	9/9/2022	MAVE001--Maverick Label	101370612	101.82	Labels for CalPac technology	95--California Pacific Charter - Sonoma
	9/9/2022	COXB000--Cox Business	101370606	28.67	August 2022 Internet Fees	95--California Pacific Charter - Sonoma
	9/9/2022	ECCI000--ECC Imaging LLC.	101370610	1.39	Surcharge for billing period	95--California Pacific Charter - Sonoma
	9/12/2022	CHRI001--Christine Feher	20137000990	4,643.10	Google Ads for CalPac Advertising	95--California Pacific Charter - Sonoma
	9/12/2022	KMED001--KM Educational Consulting and Exec	20137000992	566.53	Professional Services - August	95--California Pacific Charter - Sonoma
	9/12/2022	PHIL000--Philadelphia Insurance Companies	20137000988	522.61	September Invoice Insurance	95--California Pacific Charter - Sonoma
	9/12/2022	CORR001--Corrie Amador	20137000989	28.52	Mileage for PD events	95--California Pacific Charter - Sonoma
		CORR001--Corrie Amador	20137000989	10.53	Postage for fingerprinting	95--California Pacific Charter - Sonoma
	9/12/2022	JASO000--Jason D. McFaul	20137000987	13.34	Mileage for McFaul	95--California Pacific Charter - Sonoma
	9/13/2022	TEAC003--TeachTown	101370615	1,069.16	SPED software/curriculum	95--California Pacific Charter - Sonoma
	9/13/2022	HHLC001--Helping Hands Live Scan	101370614	279.83	Livescan services	95--California Pacific Charter - Sonoma
	9/15/2022	BOLT001--Bolton Insurance Services LLC		1,083.34	Cyber Liability Insurance	95--California Pacific Charter - Sonoma
	9/15/2022	ANNI000--Annie Canosa	101370625	52.05	Mileage and travel fees for PD- Annie Canosa	95--California Pacific Charter - Sonoma
	9/15/2022	SHAN000--Shannon Green	101370637	19.40	Meal for meeting and event for teambuilding	95--California Pacific Charter - Sonoma
		SHAN000--Shannon Green	101370637	7.37	Mileage for PD	95--California Pacific Charter - Sonoma
	9/15/2022	EZIC001--Ezichi Bordner	101370628	22.02	Mileage for PD	95--California Pacific Charter - Sonoma
		EZIC001--Ezichi Bordner	101370628	4.56	Meals for PD	95--California Pacific Charter - Sonoma
	9/15/2022	CARR001--Carrie Jamil	101370630	2.71	Meal before flight for PD	95--California Pacific Charter - Sonoma
		CARR001--Carrie Jamil	101370630	14.07	Mileage and parking	95--California Pacific Charter - Sonoma
	9/15/2022	VICK001--Vicki Virene	101370632	9.29	LiveScan service for Vicki Virene	95--California Pacific Charter - Sonoma
	9/15/2022	TIFF001--Tiffany Cozzi	101370635	8.59	LiveScan services for Tiffany Cozzi	95--California Pacific Charter - Sonoma
	9/15/2022	BRIT002--Brittany Vankirk	101370633	8.59	LiveScan service for Brittany Vankirk	95--California Pacific Charter - Sonoma
	9/15/2022	KRIS002--Kristen Hoeft	101370629	3.59	Mileage for PD- Kristen Hoeft	95--California Pacific Charter - Sonoma
	9/15/2022	DONA001--Donald McLeish	101370627	3.38	Mileage reimbursement for PD- Donald McLeish	95--California Pacific Charter - Sonoma
	9/15/2022	LORI001--Lori Frank	101370626	2.29	Mileage for PD- Lori Frank	95--California Pacific Charter - Sonoma

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CHASE 1781 - Chase Bank	Account No: 505911781					
	9/15/2022	ERIC000--Erickson Law Firm	101370636	33.26	GENERAL SERVICES / Brown Act Presentation	95--California Pacific Charter - Sonoma
	9/15/2022	KATI001--Katherine Johnson	101370631	9.29	LiveScan service- Katie Johnson	95--California Pacific Charter - Sonoma
	9/15/2022	ELIZ001--Elizabeth DelConte	101370634	8.59	LiveScan service for Elizabeth DelConte	95--California Pacific Charter - Sonoma
	9/15/2022	BRIA001--Brianna Flatlev	101370623	8.73	LiveScan- Brianna Flatlev	95--California Pacific Charter - Sonoma
	9/15/2022	LAUR000--Lauren Curtis	101370624	7.76	LiveScan service- Lauren Curtis	95--California Pacific Charter - Sonoma
	9/15/2022	WORL000--Worldwide Express	101370619	1,225.98	Shipping for CPC-SO	95--California Pacific Charter - Sonoma
	9/15/2022	YMCL000--Law Offices of Youna, Minney & Corr	101370621	174.00	Legal services- Auqust 2022	95--California Pacific Charter - Sonoma
	9/15/2022	VANG000--Vangie Akridge	101370620	30.10	Mileage and parking fees	95--California Pacific Charter - Sonoma
		VANG000--Vangie Akridge	101370620	13.91	Meals for PD	95--California Pacific Charter - Sonoma
	9/15/2022	HOLL001--Holly Hess	101370618	29.28	Mileage for PD	95--California Pacific Charter - Sonoma
		HOLL001--Holly Hess	101370618	9.29	LiveScan for Holly Hess	95--California Pacific Charter - Sonoma
	9/15/2022	CYNT000--Cynthia Corbett	101370616	19.58	Mileage reimbursement for PD- Cynthia Corbett	95--California Pacific Charter - Sonoma
	9/15/2022	CHAD001--Chad Lantina	101370617	3.27	Meal before PD	95--California Pacific Charter - Sonoma
		CHAD001--Chad Lantina	101370617	15.77	Mileage	95--California Pacific Charter - Sonoma
	9/15/2022	ROMY001--Romy Fay-Mason	101370622	16.20	Mileage reimbursement for PD- Romy Mason	95--California Pacific Charter - Sonoma
	9/16/2022	ZOOM000--Zoom		1,186.00	Zoom membership/licenses for 22/23 SY	95--California Pacific Charter - Sonoma
	9/16/2022	CHRI001--Christine Feher	20137001009	914.60	Google Advertisting	95--California Pacific Charter - Sonoma
	9/16/2022	VICT000--Victoria Law	20137001007	58.81	Testing protocols	95--California Pacific Charter - Sonoma
		VICT000--Victoria Law	20137001007	10.55	Mileage reimbursement	95--California Pacific Charter - Sonoma
	9/16/2022	ERIN000--Erin Rineberg	20137001014	5.91	Mileage reimbursement for PD	95--California Pacific Charter - Sonoma
		ERIN000--Erin Rineberg	20137001014	33.26	YAMM subscription for 22/23 SY	95--California Pacific Charter - Sonoma
		ERIN000--Erin Rineberg	20137001014	24.10	Meal reimbursement for PD	95--California Pacific Charter - Sonoma
	9/16/2022	VICT000--Victoria Law	20137001013	35.24	SpEd protocols- Psychology	95--California Pacific Charter - Sonoma
	9/16/2022	TYLE001--Tyler Phipps	20137001012	23.34	leage and parking reimbursement- Tyler Phipps	95--California Pacific Charter - Sonoma
	9/16/2022	PATR001--Patrice Aquilar	20137001011	18.54	l parking reimbursement for PD- Patrice Aquilar	95--California Pacific Charter - Sonoma
	9/16/2022	MARL000--Marla Malfavon	20137001006	13.08	Mileage reimbursement for PD- Marla Malfavon	95--California Pacific Charter - Sonoma
	9/16/2022	JILL001--Jill Stubbs	20137001010	11.24	Mileage and parking for PD- Jill Stubbs	95--California Pacific Charter - Sonoma
	9/16/2022	ARIT001--Ari Tavakoulnia	20137001005	8.54	Mileage for PD- Ari Tavakoulnia	95--California Pacific Charter - Sonoma
	9/16/2022	AMYE001--Amy Evans	20137001008	7.90	LiveScan service- Amy Evans	95--California Pacific Charter - Sonoma
	9/16/2022	STAP001--Staples Technology Solutions	20137000996	3,741.47	Chromebooks for SO	95--California Pacific Charter - Sonoma
	9/16/2022	EXCEL00--Excel Academy Charter School	20137001000	477.42	rc Invoice # 411987964 (07.05.22-08.05.22)	95--California Pacific Charter - Sonoma
	9/16/2022	ERIC001--Ericka Zemmer	20137001002	8.59	LiveScan receipt	95--California Pacific Charter - Sonoma
		ERIC001--Ericka Zemmer	20137001002	29.59	Mileage and parking	95--California Pacific Charter - Sonoma

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CHASE 1781 - Chase Bank	Account No: 505911781					
	9/16/2022	DANI001--Danielle Carbonetta	20137001003	14.02	Mileage reimbursement- Danielle Carbonetta	95--California Pacific Charter - Sonoma
	9/16/2022	CHER001--Cherie Watson	20137000995	11.53	LiveScan service- Cherie Watson	95--California Pacific Charter - Sonoma
	9/16/2022	PJNJ001--PJ Nuzman	20137001001	11.09	Mileage reimbursement for PD- PJ Nuzman	95--California Pacific Charter - Sonoma
	9/16/2022	JOCE001--Jocelin Jones	20137000994	10.66	Mileage reimbursement for PD- Jocelin Jones	95--California Pacific Charter - Sonoma
	9/16/2022	DAVI001--David Rodriquez	20137000998	9.29	LiveScan service- David Rodriquez	95--California Pacific Charter - Sonoma
	9/16/2022	ALIC001--Alice Pak	20137001004	5.50	meal reimbursement for PD- Alice Pak	95--California Pacific Charter - Sonoma
		ALIC001--Alice Pak	20137001004	3.57	Mileage reimbursement	95--California Pacific Charter - Sonoma
	9/16/2022	LAUR001--Laurel Colton	20137000993	7.90	LiveScan service- Laurel Colton	95--California Pacific Charter - Sonoma
	9/16/2022	REBE001--Rebecca Ockey	20137000999	2.98	Mileage reimbursement for PD- Becki Ockey	95--California Pacific Charter - Sonoma
	9/19/2022	MELI001--Melissa Bearup	101370644	84.38	SpEd protocols- Speech	95--California Pacific Charter - Sonoma
	9/19/2022	STAP001--Staples Technoloay Solutions	20137001016	2,396.50	Touchscreen Chromebooks for CPC-SO	95--California Pacific Charter - Sonoma
	9/19/2022	AHRS001--Acacia HR Solutions	20137001019	473.80	August 2022 Pavroll Project	95--California Pacific Charter - Sonoma
	9/19/2022	AMAZ000--Amazon	20137001015	135.57	Covers for computers	95--California Pacific Charter - Sonoma
		AMAZ000--Amazon	20137001015	30.96	Supplies for PD	95--California Pacific Charter - Sonoma
	9/19/2022	BRAP000--BrainPOP LLC	101370640	135.35	ELL curriculum for 22/23 SY	95--California Pacific Charter - Sonoma
	9/19/2022	SAND000--San Diego County Office of Educatio	101370643	133.32	Mentoring Skills PAR Training	95--California Pacific Charter - Sonoma
	9/19/2022	ALPH000--Alpha Vision, Inc.	101370641	52.53	Member CalPac Datto Monthly Backupify G - Suite	95--California Pacific Charter - Sonoma
	9/19/2022	PROC000--Procopio, Cory, Harareaves & Savitc	101370642	38.81	Legal fees for July 2022	95--California Pacific Charter - Sonoma
	9/19/2022	AMAZ000--Amazon	20137001021	28.05	Boxes for shipping Chromebooks	95--California Pacific Charter - Sonoma
	9/19/2022	AMAZ000--Amazon	20137001017	10.35	Technology cords for the office	95--California Pacific Charter - Sonoma
	9/19/2022	ALYS001--Alyssa Ginn	101370638	9.98	LiveScan reimbursement for Alyssa Ginn	95--California Pacific Charter - Sonoma
	9/19/2022	AMAZ000--Amazon	20137001023	9.97	Office supplies	95--California Pacific Charter - Sonoma
	9/19/2022	AMAZ000--Amazon	20137001022	9.95	Office supplies for shipping	95--California Pacific Charter - Sonoma
	9/19/2022	AMAZ000--Amazon	20137001026	9.95	Tape for shipping	95--California Pacific Charter - Sonoma
	9/19/2022	AMAZ000--Amazon	20137001027	8.40	Incentives for elementary students	95--California Pacific Charter - Sonoma
	9/19/2022	AMAZ000--Amazon	20137001028	6.70	Ink for printer- Jen Davis	95--California Pacific Charter - Sonoma
	9/19/2022	AMAZ000--Amazon	20137001020	4.59	Supplies for Board Member- Peterson	95--California Pacific Charter - Sonoma
	9/19/2022	AMAZ000--Amazon	20137001024	3.12	Labels for shipping	95--California Pacific Charter - Sonoma
	9/21/2022	WORL000--Worldwide Express	101370648	856.93	Shipping for students and staff in CPC-SO	95--California Pacific Charter - Sonoma
	9/21/2022	MARI001--Mari + Gold	101370645	34.65	& Maintenance - Annual July 22 - November 22	95--California Pacific Charter - Sonoma

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CHASE 1781 - Chase Bank	Account No: 505911781					
	9/21/2022	GRET000--Gretchen Chamberlain	101370647	44.98	eaage reimbursement for Gretchen Chamberlain	95--California Pacific Charter - Sonoma
	9/22/2022	SHIR000--Shirley Peterson	5349591426	200.00	September BOD 2022	95--California Pacific Charter - Sonoma
	9/22/2022	KELL000--Kelly Wylie	5349591424	200.00	September BOD 2022	95--California Pacific Charter - Sonoma
	9/22/2022	TANY001--Tanva Roqers	5349591427	200.00	September BOD 2022	95--California Pacific Charter - Sonoma
	9/22/2022	WILL000--William J Howard Jr.	5349591425	200.00	September BOD 2022	95--California Pacific Charter - Sonoma
	9/22/2022	JASO000--Jason D. McFaul	5349591423	200.00	September BOD 2022	95--California Pacific Charter - Sonoma
	9/22/2022	KRIS001--Kristi Dodson	101370649	8.59	LiveScan service- Kristi Dodson	95--California Pacific Charter - Sonoma
	9/22/2022	BRIT001--Brittany Lutz	Voided - 20137001030	-7.94	LiveScan service for Brittany Lutz	95--California Pacific Charter - Sonoma
	9/22/2022	JILLT001--Jill Tanner	20137001029	14.55	Mileage and parking fee	95--California Pacific Charter - Sonoma
		JILLT001--Jill Tanner	20137001029	2.77	Lunch for meeting	95--California Pacific Charter - Sonoma
	9/22/2022	BRIT001--Brittany Lutz	20137001030	7.94	LiveScan service for Brittany Lutz	95--California Pacific Charter - Sonoma
	9/23/2022	AMAZ000--Amazon	20137001034	91.64	Chromebook covers for student computers	95--California Pacific Charter - Sonoma
	9/23/2022	BRIT001--Brittany Lutz	20137001031	7.94	LiveScan service for Brittany Lutz	95--California Pacific Charter - Sonoma
	9/26/2022	KATH001--Kathryn Sutton	101370650	9.70	LiveScan service for Kathryn Sutton	95--California Pacific Charter - Sonoma
	9/26/2022	BUCH001--Buchalter	20137001040	293.88	Legal fees for August 2022	95--California Pacific Charter - Sonoma
	9/26/2022	WORL000--Worldwide Express	101370653	426.06	Shipping for CPC-SO	95--California Pacific Charter - Sonoma
	9/26/2022	SCHO000--School Pathways, LLC	20137001037	780.00	Bridge Annual Minimum Subscription: CPC-SO	95--California Pacific Charter - Sonoma
	9/26/2022	SCHO003--Scholastic Teacher Store	101370654	44.82	Membership for 2022-23 SY	95--California Pacific Charter - Sonoma
	9/26/2022	NANC001--Nancy McKenna	20137001035	9.79	Mileage reimbursement	95--California Pacific Charter - Sonoma
		NANC001--Nancy McKenna	20137001035	13.19	Meal for PD	95--California Pacific Charter - Sonoma
	9/26/2022	JONW001--Jon Winn	101370652	8.59	LiveScan service for Jon Winn	95--California Pacific Charter - Sonoma
	9/26/2022	LISA002--Lisa Mejia Martinez	20137001036	7.90	LiveScan service for Lisa Martinez	95--California Pacific Charter - Sonoma
	9/26/2022	ECCI000--ECC Imaging LLC.	101370655	1.39	for the 8/11/2022 to 9/10/2022 overage period	95--California Pacific Charter - Sonoma
	9/27/2022	ERIN001--Erin Speakman	101370656	11.42	LiveScan service for Erin Speakman	95--California Pacific Charter - Sonoma
	9/28/2022	ASSO000--Association of California School Adm.	101370657	639.72	Admin 22/23 SY dues	95--California Pacific Charter - Sonoma
	9/29/2022	ERIC000--Erickson Law Firm	101370658	201.66	Legal fees for 8/22-8/30	95--California Pacific Charter - Sonoma
	9/29/2022	DELA000--De Lage Landen Financial Services I	101370660	46.98	Copier lease for October 2022	95--California Pacific Charter - Sonoma
	9/29/2022	ERIC000--Erickson Law Firm	101370659	15.38	gal fees for 8/1-8/4 (split with 5 other schools)	95--California Pacific Charter - Sonoma
	9/29/2022	EDME000--Edmentum	20137001042	580.42	ALVS Enrollment for 22/23 SY- CPC-SO	95--California Pacific Charter - Sonoma
	9/29/2022	CORR001--Corrie Amador	20137001044	37.42	Hotel fee	95--California Pacific Charter - Sonoma

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CHASE 1781 - Chase Bank	Account No: 505911781					
		CORR001--Corrie Amador	20137001044	2.44	Postage fees	95--California Pacific Charter - Sonoma
		CORR001--Corrie Amador	20137001044	20.36	Mileage	95--California Pacific Charter - Sonoma
	9/29/2022	EECS000--Effectual Educational Consulting Ser	20137001041	115.00	Service Prep	95--California Pacific Charter - Sonoma
	9/29/2022	MARL000--Marla Malfavon	20137001043	10.26	LiveScan service	95--California Pacific Charter - Sonoma
	9/29/2022	AMAZ000--Amazon	20137001046	5.20	CTE Art kit for Debi Huber	95--California Pacific Charter - Sonoma
	9/29/2022	AMAZ000--Amazon	20137001045	4.71	CTE Art kit for Debi Huber	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001176	2.82	CalPac motivational tool	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001175	2.80	CalPac motivational tool	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001156	6.35	Leadership material for Amy Evans	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001159	6.33	Leadership material for Kristi Dodson	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001149	6.33	Leadership material for Frances Acin	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001145	6.27	Leadership material for Nancy McKenna	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001157	6.27	Leadership material for Katherine Johnson	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001151	6.24	Leadership material for Debi Huber	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001158	6.24	Leadership material for Holly Hess	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001153	6.22	Leadership material for Liz Palermo	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001049	15.80	Charqer for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001088	13.81	Chromebook charqer for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001083	32.61	Visual Art kit for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001079	32.61	Visual Arts kit for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001069	4.51	Visual Arts kit for Brittany Lutz	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001087	32.43	Visual Arts kit for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001162	3.78	Shipping boxes for office	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001107	3.70	Shipping labels for the school	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001114	3.40	Office Supplies- Envelopes	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001092	3.07	K-6 Visual Arts kit for Brittany Lutz	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001169	2.84	CalPac motivational tool	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001164	2.83	CalPac motivational tool	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001075	37.54	CTE kit for student in CPC-SO	95--California Pacific Charter - Sonoma
9/30/2022	AMAZ000--Amazon	20137001168	6.89	Office supplies for Bearup	95--California Pacific Charter - Sonoma	

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Bank	Date	Vendor	Document No	Amount Applied	Memo	Location
CHASE 1781 - Chase Bank	Account No: 505911781					
	9/30/2022	AMAZ000--Amazon	20137001173	46.03	SpEd supplies for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001138	38.60	Visual Arts kit for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001144	39.32	Visual Arts kit for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001152	39.23	Visual Arts kit for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001123	39.14	Visual Arts kit for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001104	39.00	Visual Arts kit for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001120	39.00	Visual Arts kit for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001160	39.00	Visual Arts kit for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001146	39.32	Visual Arts kit for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	STAP001--Staples Technology Solutions	20137001047	3,467.88	Computers for Aides	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001096	76.84	Chromebook chargers for students	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001154	37.58	Technology accessories for Jill Tanner	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001050	169.30	AP materials for student in CPC-SO	95--California Pacific Charter - Sonoma
	9/30/2022	STAP001--Staples Technology Solutions	20137001048	160.00	GOOGLE CHROME OS MANAGEMENT- Staff	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001113	7.06	SpEd Book for Speech support	95--California Pacific Charter - Sonoma
	9/30/2022	AMAZ000--Amazon	20137001118	7.03	SpEd Book for Speech lessons	95--California Pacific Charter - Sonoma
Total for CHASE 1781				41,771.62		



JPMORGAN CHASE BANK NA
 PO BOX 15918
 MAIL SUITE DE1-1404
 WILMINGTON DE 19850

ACCOUNT NUMBER	5563 7579 0010 0937
PAYMENT DUE DATE	10/25/2022
AMOUNT DUE	\$21,921.07
CURRENT BALANCE	\$21,921.07

Remit To: JPMORGAN CHASE BANK NA
 P.O. BOX 4475
 CAROL STREAM, IL 60197-4475

AMOUNT ENCLOSED \$

CALIFORNIA PACIFIC
 SHANNON GREEN
 4101 BIRCH STREET
 SUITE 150
 NEWPORT BEACH CA 92660-2236

** 0000000

556375790010093702192107021921074

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: CALIFORNIA PACIFIC
 ACCOUNT NUMBER: 5563757900100937

CLOSING DATE 09-30-22
 CREDIT LIMIT 50,000
 AVAILABLE CREDIT 28,079

FOR CUSTOMER SERVICE CALL:
 1-800-316-6056
 FOR TTY/TDD SERVICE CALL:
 1-800-955-8060

SEND BILLING INQUIRIES TO:
 JPMORGAN CHASE BANK NA
 COMMERCIAL CARD SOLUTIONS
 P.O. BOX 2015
 MAIL SUITE IL1-6225
 ELGIN, IL 60121

PREVIOUS BALANCE	889.19
PURCHASES AND OTHER CHARGES	21,921.07
CASH ADVANCES	.00
CREDITS	.00
PAYMENTS	889.19-
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	21,921.07
TOTAL PAYMENT DUE	21,921.07
DISPUTED AMOUNT	.00

ACCT. NUMBER: 5563 7579 0010 0937

CALIFORNIA PACIFIC

COMMERCIAL ACCOUNT ACTIVITY

CALIFORNIA PACIFIC
5563-7579-0010-0937

TOTAL COMMERCIAL ACTIVITY
\$889.19CR

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-26	09-26		AUTO PAYMENT DEDUCTION	889.19 CR

INDIVIDUAL CARDHOLDER ACTIVITY

ALEXIS MORFIN
5563-7500-4480-5891

CREDITS
\$0.00

PURCHASES
\$6,493.09

CASH ADV
\$0.00

TOTAL ACTIVITY
\$6,493.09

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	82305092244000002612185	STAMPLI FOR 8-2022 MOUNTAIN VIEW CA	1,144.50
09-05	09-02	52704872245700850342645	ADOBE ACROPRO SUBS 4085366000 CA P.O.S.: BL2242167067 SALES TAX: 0.00	179.88
09-05	09-01	85347052245980001729195	SUPER DUPER PUBLICATIO GREENVILLE SC	215.45
09-07	09-06	55432862249202227857495	MYFAX SERVICE 866-563-9212 CA	10.00
09-09	09-08	55417342251272518914203	WATER - COFFEE DELIVER ATLANTA GA P.O.S.: 27251883299 SALES TAX: 0.00	50.87
09-09	09-08	55429502251852316659848	PAYPAL *CSF CJSF 4029357733 CA P.O.S.: 31665984 SALES TAX: 0.00	75.00
09-09	09-08	55429502251852316774977	PAYPAL *CSF CJSF 4029357733 CA P.O.S.: 31677497 SALES TAX: 0.00	75.00
09-09	09-08	55429502251852316912262	PAYPAL *CSF CJSF 4029357733 CA P.O.S.: 31691226 SALES TAX: 0.00	75.00
09-13	09-12	82711162256000000698735	YOUNG, MINNEY & CORR SACRAMENTO CA	40.00
09-14	09-13	55429502256852542183196	ASS CAL SCH ADMIN 6506924300 CA P.O.S.: 54218319 SALES TAX: 0.00	499.00
09-14	09-13	85544022256980010163949	MEGA MAIDS HUNTINGTON BE CA P.O.S.: 7583670862 SALES TAX: 6.47	90.00
09-15	09-14	75369432257776301800717	THE UPS STORE 6776 IRVINE CA P.O.S.: 6776-POS6776B-16631864351 SALES TAX: 4.10	57.00
09-16	09-15	55417342258292581149605	SCHOOL SERVICES OF CAL 916-4467517 CA P.O.S.: 1077751 SALES TAX: 0.00	195.00
09-16	09-15	55432862258204689577197	MYFAX SERVICE 866-563-9212 CA	10.00
09-19	09-17	82711162261000000232793	SNAP&READ VOLO IL	3.99
09-19	09-17	82711162261000000305060	COWRITER VOLO IL	4.99
09-20	09-19	55432862262205698103713	MYFAX SERVICE 866-563-9212 CA	25.00
09-20	09-19	55432862262205698104885	MYFAX SERVICE 866-563-9212 CA	12.00
09-23	09-22	82711162265000011258254	YOUNG, MINNEY & CORR SACRAMENTO CA	40.00

ACCT. NUMBER: 5563 7579 0010 0937

CALIFORNIA PACIFIC

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	55432862270207963628291	MYFAX SERVICE 866-563-9212 CA	10.00
09-29	09-28	55263522271083366913645	MEDITERRANIA GRILL 9495530811 CA P.O.S.: 63333F77EA2463757 SALES TAX: 6.50	90.31
09-29	09-28	55429502271743941864612	TEACHERSPAYTEACHERS.CO 6465880910 NY	68.99
09-29	09-28	82711162271000014949554	YOUNG, MINNEY & CORR SACRAMENTO CA	40.00
Total Purchasing Activity				\$3,011.98

Telecommunication Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-14	09-13	55432862256204133233571	RINGCENTRAL INC. 888-898-4591 CA P.O.S.: 5769499001 SALES TAX: 71.96	2,557.35
Total Activity				\$2,557.35

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-15	09-13	55432862257204364278278	SOUTHWES 5262164991774 800-435-9792 TX ZEMMER/ERICKA DEPART: 11-13-22 P.O.S.: SALES TAX: \$0.00 SAN WN I SMF WN D SAN	227.96
09-15	09-13	55432862257204364278286	SOUTHWES 5262164991773 800-435-9792 TX AMADOR/CORRIE JANILL DEPART: 11-13-22 P.O.S.: SALES TAX: \$0.00 SAN WN I SMF WN D SAN	227.96
09-15	09-13	55432862257204364278294	SOUTHWES 5262164991772 800-435-9792 TX AKRIDGE/EVANGELINE DEPART: 11-13-22 P.O.S.: SALES TAX: \$0.00 SAN WN I SMF WN D SAN	227.96
Total Travel Activity				\$683.88

Miscellaneous Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	09-01	15270212244002922878727	ADOBE INC 8008336687 CA	239.88
Total Miscellaneous Activity				\$239.88

CHRISTINE FEHER 5563-7501-9072-1330	CREDITS \$0.00	PURCHASES \$15,427.98	CASH ADV \$0.00	TOTAL ACTIVITY \$15,427.98
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-02	09-02	55432862245200900337433	GOOGLE *ADS3267517799 650-253-0000 CA P.O.S.: P0LGnRGq SALES TAX: 0.00	500.00
09-05	09-03	02682632247910000105225	GOOGLE*ADS3267517799 INTERNET CA P.O.S.: M88727890882 SALES TAX: 0.00	500.00
09-05	09-02	15270212245002149335856	GOOGLE ADS3267517799 MOUNTAIN VIEW CA	500.00
09-05	09-02	55432862245201089057412	GOOGLE *ADS3267517799 650-253-0000 CA P.O.S.: P0LHkuwY SALES TAX: 0.00	500.00

ACCT. NUMBER: 5563 7579 0010 0937

CALIFORNIA PACIFIC

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-06	09-05	02682632249910000125015	GOOGLE*ADS3267517799 INTERNET CA P.O.S.: M89276271523 SALES TAX: 0.00	500.00
09-06	09-06	15270212248475417635859	GOOGLE ADS3267517799 MOUNTAIN VIEW CA	500.00
09-06	09-06	55432862249202072906876	GOOGLE *ADS3267517799 650-253-0000 CA P.O.S.: P0LM1stq SALES TAX: 0.00	500.00
09-07	09-06	02682632250910003049507	GOOGLE*ADS3267517799 INTERNET CA P.O.S.: M02309941975 SALES TAX: 0.00	500.00
09-07	09-06	02682632250910003102421	GOOGLE*ADS3267517799 INTERNET CA P.O.S.: M34467908529 SALES TAX: 0.00	500.00
09-07	09-06	15270212249568644305855	GOOGLE ADS3267517799 MOUNTAIN VIEW CA	500.00
09-07	09-07	15270212250000003335857	GOOGLE ADS3267517799 MOUNTAIN VIEW CA	500.00
09-07	09-06	55432862249202191542008	GOOGLE *ADS3267517799 650-253-0000 CA P.O.S.: P0LMD85y SALES TAX: 0.00	500.00
09-07	09-06	55432862249202203998990	GOOGLE *ADS3267517799 650-253-0000 CA P.O.S.: P0LMK6o8 SALES TAX: 0.00	500.00
09-08	09-07	02682632251910000061678	GOOGLE*ADS3267517799 INTERNET CA P.O.S.: M02464327068 SALES TAX: 0.00	500.00
09-08	09-07	02682632251910000089901	GOOGLE*ADS3267517799 INTERNET CA P.O.S.: M08938831334 SALES TAX: 0.00	500.00
09-08	09-07	15270212250002697295850	GOOGLE ADS3267517799 MOUNTAIN VIEW CA	500.00
09-08	09-07	55432862250202515333825	GOOGLE *ADS3267517799 650-253-0000 CA P.O.S.: P0LOyVzu SALES TAX: 0.00	500.00
09-08	09-08	55432862251202541586007	GOOGLE *ADS3267517799 650-253-0000 CA P.O.S.: P0LOK0p2 SALES TAX: 0.00	500.00
09-09	09-08	02682632252910004053860	GOOGLE*ADS3267517799 INTERNET CA P.O.S.: M00067567219 SALES TAX: 0.00	500.00
09-09	09-09	15270212252000076145850	GOOGLE ADS3267517799 MOUNTAIN VIEW CA	500.00
09-09	09-08	55432862251202703801566	GOOGLE *ADS3267517799 650-253-0000 CA P.O.S.: P0LPpwx7 SALES TAX: 0.00	500.00
09-09	09-08	55432862251202732967974	GOOGLE *ADS3267517799 650-253-0000 CA P.O.S.: P0LPGehi SALES TAX: 0.00	500.00
09-09	09-08	55432862251202770322041	GOOGLE *ADS3267517799 650-253-0000 CA P.O.S.: P0LPT57i SALES TAX: 0.00	500.00
09-12	09-09	02682632253910000056825	GOOGLE*ADS3267517799 INTERNET CA P.O.S.: M11148553541 SALES TAX: 0.00	500.00
09-12	09-10	02682632254910002055873	GOOGLE*ADS3267517799 INTERNET CA P.O.S.: M87364114753 SALES TAX: 0.00	500.00
09-12	09-09	15270212252001536835858	GOOGLE ADS3267517799 MOUNTAIN VIEW CA	500.00
09-12	09-09	55432862252203005082995	GOOGLE *ADS3267517799 650-253-0000 CA P.O.S.: P0LQQsWE SALES TAX: 0.00	500.00
09-12	09-09	55432862252203039312053	GOOGLE *ADS3267517799 650-253-0000 CA P.O.S.: P0LRFYgp SALES TAX: 0.00	500.00

ACCT. NUMBER: 5563 7579 0010 0937

CALIFORNIA PACIFIC

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-12	09-10	55432862253203098417099	GOOGLE *ADS3267517799 650-253-0000 CA P.O.S.: P0LRwfbj SALES TAX: 0.00	500.00
09-13	09-12	55480772255207555600907	ONTIMETEL DIALMYCALLS 8009282086 FL	44.99
09-16	09-16	15270212259000003917747	MSFT * E0800KAQJG MSBILL.INFO WA	693.54
09-19	09-16	55432862259204894186775	FACEBK *HHWY4E7GN2 FB.ME/ADS CA P.O.S.: 5031780730270444 SALES TAX: 0.00	16.73
09-19	09-17	55432862260205242204316	MAILCHIMP *MISC MAILCHIMP.COM GA	19.55
Total Purchasing Activity				\$15,274.81

Telecommunication Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-31	55432862243200518213408	RINGCENTRAL INC. 888-898-4591 CA P.O.S.: 5874352002 SALES TAX: 0.62	23.37
09-05	09-02	55432862245201131717203	RINGCENTRAL INC. 888-898-4591 CA P.O.S.: 5892084002 SALES TAX: 0.62	23.37
09-07	09-06	55432862249202231858992	RINGCENTRAL INC. 888-898-4591 CA P.O.S.: 5671531001 SALES TAX: 0.62	23.37
09-08	09-07	55432862250202506768963	RINGCENTRAL INC. 888-898-4591 CA P.O.S.: 5687556001 SALES TAX: 0.62	23.37
09-09	09-08	55432862251202784786553	RINGCENTRAL INC. 888-898-4591 CA P.O.S.: 5915756002 SALES TAX: 0.62	23.37
09-12	09-10	55432862253203341439460	RINGCENTRAL INC. 888-898-4591 CA P.O.S.: 5724179001 SALES TAX: 0.62	23.37
Total Activity				\$140.22

Miscellaneous Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-16	09-15	82711162258000016624137	ULTIMATE SLP FARMINGTON CT	12.95
Total Miscellaneous Activity				\$12.95

Coversheet

Consent - Personnel Services

Section: XI. Consent
Item: B. Consent - Personnel Services
Purpose: Vote
Submitted by: Corrie Amador
Related Material: CalPacCharterSchool-StudentTeachingMOU.pdf

BACKGROUND:

Approval of Memorandum of Understanding (MOU) between CSU Dominguez Hills and California Pacific Charter Schools

In order to provide student teaching and internship opportunities, staff recommend CalPac engage in an MOU with CSU Dominguez Hills for the purpose of providing learning experiences for their student teacher candidates. The agreement is mutually beneficial to the school and the university in that university students are afforded the opportunity to gain experience hours to meet their program requirements, and the school gains access to candidates who are certified to provide instructional services under the supervision of the mentor teacher and school leadership team. Additionally, the arrangement creates a path for potential job candidates to meet future staffing needs.

RECOMMENDATION:

It is recommended the Board approve the MOU with CSU Dominguez Hills for the purpose of student teaching and approve a Mentor Teacher stipend in the amount of \$500/semester per student teacher.

Fiscal Impact: Estimated \$1,000 Per Year

California Pacific Charter - Los Angeles (#1751) \$ 475.90

California Pacific Charter - San Diego (#1758) \$ 385.50

California Pacific Charter - Sonoma (#2037) \$ 138.60



Contract# _____

STUDENT TEACHING AGREEMENT
AGREEMENT TERM: _____

THIS AGREEMENT entered into by and between the State of California through the Trustees of the California State University on behalf of the State University, noted below, all of which are hereinafter called State or State University, and the School district, noted below, hereinafter called the District:

WITNESSETH

WHEREAS, the District is authorized to enter into agreements with the State, to provide teaching experience through practice teaching to students enrolled in teacher training curricula of the State University; and

WHEREAS, any such agreement may provide for the payment for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the district under this agreement do not exceed the actual cost to the district of the services rendered by the District; and

WHEREAS, the honorarium or payment provided herein is intended to be transmitted promptly by the District to the supervising teacher as compensation for and recognition to services performed for the student teacher in the supervisory teacher's charge;

NOW THEREFORE, it is mutually agreed between the State and the District as follows:

SPECIAL PROVISIONS

PARTIES: Trustees of the California State University
California State University, Dominguez Hills
Procurement and Contracts
1000 E. Victoria Street, Carson, CA 90747
(310)243-3799

TERM: _____ This agreement may be terminated by either party upon 30 day advanced written notice, provided current students in the teaching training program will be allowed to complete their training requirements until said terminated semester.

The **SERVICES** to be provided by District to State shall not exceed the Semester Units of Practice Teaching nor the Quarter Units of Practice Teaching, as set forth on the Master Teacher Date Sheet(s).

The State shall pay District for such services at the **RATE AND AMOUNT** of \$16.67 per quarter unit, and \$25.00 per semester unit, not to exceed the total payment as set forth on the Master Teacher Data Sheet(s).

GENERAL TERMS

1. The District shall provide to State University students teaching experience through practice teaching in schools and classes of the district not to exceed the units of practice teaching set forth in the Special Provisions. Such practice teaching shall be provided in such schools or classes of the District and under the direct supervision and instruction of such employees of the District, as the District and the State through their duly authorized representatives may agree upon. State University shall confirm that students have completed and passed the TB test and fingerprinting check before starting services.

The District may, for good cause, refuse to accept for practice teaching any student of the State University assigned to practice teaching in the District, and upon request of the District, made for good cause, the State shall terminate the assignment of any student of the State University to practice teaching in the district.

"Practice teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding valid

life diplomas or credentials issued by the State Board of Education, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the school or classes in which the practice teaching is provided.

2. The State will pay the district for the performance by the District of all services required to be performed under this agreement at the rates set forth in the Special Provisions for each semester or quarter unit of practice teaching.

A semester unit of practice teaching for elementary and secondary schools is approximately twenty (20) minutes of practice teaching daily for five (5) days a week for eighteen (18) weeks. A quarter unit of practice teaching is two-thirds (2/3) of a semester unit. For community colleges and/or adult schools, it is a daily three (3) days a week for eighteen (18) weeks during regular session.

3. An assignment of a student of the State University to practice teaching in schools or classes of the District shall be, at the discretion of the State, either for approximately nine (9) weeks or for approximately eighteen (18) weeks, but a student may practice teaching in such school or classes.

Documentation is required to show the student by the State University has received both tuberculosis (TB) and fingerprint clearance before practice teaching.

The assignment of a student of the State University to practice teaching in the District shall be deemed to be effective for purposes of this agreement as of the date the student presents to the proper authorities of the District the assignment card or the other document given the student by the State University effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

In the event the assignment of a student of the State University to practice teaching is terminated by the State University for any reason, the District shall receive payment for assignment for nine (9) weeks only. If a student is assigned by the State University to another teacher of the District after an assignment has become effective, this shall be considered for payment purposes as an entirely new and separate assignment.

Absences of a student from assigned practice teaching shall not be counted as absences in computing the semester units of practice teaching provided the student by the District.

4. Within a reasonable time following the close of each semester or quarter of the State University, the District shall submit an invoice, in duplicate, to the State University Accounts Payable Department for payment, at the rate provided herein, for all units of practice teaching provided by the District under and in accordance with this agreement during said semester or quarter. The District shall attach to the invoice a certificate, in duplicate, executed by a duly authorized representative of the District certifying that the District expended or became obligated to expend in providing such practice teaching and amount no less than the amount of the invoice. The State will pay the amount of such invoice from moneys made available for such purpose by or pursuant to the laws of the State.

5. Notwithstanding any other provisions of the agreement, the State shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in the special Provisions.

6. The parties agree that District is not to assume nor shall it assume by this agreement any liability under the California Worker's Compensation Insurance and Safety Act for, by or on behalf of any State University students while under the performance of this agreement.

7. The Learning Site and the University agree to indemnify, defend and hold harmless each other from any and all liability for any personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligence or willful misconduct of their respective officers, employees, agents or volunteers in the performance of this Agreement. This paragraph will survive expiration or termination of this Agreement.

Each party agrees to maintain general liability coverage of at least \$1,000,000 per occurrence, \$2,000,000 aggregate and to provide evidence of coverage upon request. Insurance must be placed with insurers with a current A.M. Best rating of at least A: VII..

STATE OF CALIFORNIA
Trustees of the California State University DOMINGUEZ HILLS

By _____

Designee
Procurement, Contracts, Logistical & Support Services
1000 E. Victoria Street Carson, CA 90747 310-243-3799

By _____

Name (Please Print): _____

Title: _____

SI: _____

=====

CERTIFICATION

I, the duly appointed and acting Clerk or Secretary of the governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of said Board held on

_____, _____.
(Month/day)

"It was moved, seconded and carried that the attached contract the Trustees of the California State University, whereby the University may assign students to the schools in the school District for practice teaching, be approved; and

the _____ is hereby authorized to execute the same."

District _____

County _____

By SIGNATURE: _____

PRINT NAME: _____

Clerk, Secretary or Governing Board of the School District

Coversheet

Approval of All Systems Go! (ASG!) Computer Services Contract for Paid Media Management

Section: XII. Business/Financial Services
Item: A. Approval of All Systems Go! (ASG!) Computer Services
Contract for Paid Media Management
Purpose: Vote
Submitted by: Christine Feher
Related Material: CalPacs-DigitalMarketing-Contract-9-2022-Revised.pdf

BACKGROUND:

All Systems Go! (ASG!) is a Google certified marketing agency. CalPac has been on a 60-day trial, and so far ASG! has been able to lower the cost per conversion and maximize the school's financial investment in student recruitment. This proposal includes paid ad management across digital platforms, including remarketing campaigns. The advertising budget will remain controlled by the school, but ASG! will ensure that every dollar is maximized to the highest performing campaigns and/or the enrollment needs of the schools.

RECOMMENDATION:

It is recommended the Board approve the contract with ASG! as presented.

ALL SYSTEMS GO!

COMPUTER SERVICES

THIS LICENSE AGREEMENT ("Agreement") is dated as of this 20th of September 2022, by and between All Systems Go! Computer Services and the Purchaser, California Pacific Charter Schools, (hereinafter "Client") listed below.

All packages and add-ons licensed from All Systems Go! Computer Services are subject to the attached terms and conditions. This agreement supersedes all prior writings and verbal representations.

Paid Media Management | Custom Package

This digital marketing service includes:

Paid Media Management

Creating, launching, and managing ad campaigns on Google Ads. Goals of this service are to increase relevant, valuable traffic to the website and increase valuable actions performed. Ongoing management is done to improve the cost-effectiveness of these efforts.

The Client will receive one meeting per month for every \$20k in ad budget for the month (e.g., if the ad spend budget is set to \$80k in August then the Client is eligible for four meetings that month). If the Ads account is set to spend less than \$20k in a month, the Client is eligible for one meeting that month. The maximum number of meetings that can be held in a single month is five.

A digital marketing report can be compiled and delivered to the Client once a month. This report presents performance results of their marketing efforts. Client will need to supply business numbers or feedback as needed to support tracking results of determined goals.



Client is purchasing the following:

- Paid Media Management \$1500/month + 1% of Previous Month's Ad Spend
+ Ad Spend is not included in the monthly fee

- Paid Media Management for September 20th - 30th, 2022 \$542

If all ads in the Client's Google Ads account are paused for more than 7 consecutive days in a single month, the Client will be billed at \$49.34 per day the ads were active in that month, plus 1% of the Previous Month's Ad Spend.

Any other payment terms must be agreed to by All Systems Go! Computer Services in advance. Cancellation of the service contract requires a 30-day written notice. At the end of the term of service, All Systems Go! Computer Services will no longer provide services.

Payment Authorization

I agree to pay All Systems Go! Computer Services for services listed above. You will receive an invoice and link to pay. No orders are processed without payment. Please note all prices are quoted in US dollars. Your billing email address _____

- Payment of \$2,042 that includes October Paid Media Management set to begin October 1st (\$1500) and \$542 for Paid Media Management September 20th - 30th, 2022.

The Client will be billed for Paid Media Management services at the beginning of each month as it begins.

Purchaser

All Systems Go! Computer Services
Michael Argueta, Owner

Printed Name and Title

1749 E. Spring St.
Tucson, AZ 85719

Business Name

Phone: (520) 906-6595

Michael@ASGadvantage.com

City, State, Zip

Phone Number (Including Area Code)

Michael Argueta

Contact Email Address

All Systems Go! Computer Services
Signature

Page 2

Purchaser Signature

Purchaser Initials

ALL SYSTEMS GO!

COMPUTER SERVICES

ALL SYSTEMS GO! COMPUTER SERVICES, LLC STANDARD TERMS AND CONDITIONS

1. Applicability.

(a) These standard terms and conditions (these "Terms") are the only terms that govern the provision of products, if any, and services by All Systems Go! Computer Services, LLC, an Arizona Limited Liability Corporation, ("All Systems Go! Computer Services") to the client ("Client") set forth on the accompanying client-specific contract which has incorporated these Terms by reference (the "Client Contract").

(b) The Client Contract, including any other exhibits, schedules or annexes, and these Terms (collectively, this "Agreement") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. In the event of any conflict between these Terms and the Client Contract, the Client Contract shall govern.

(c) These Terms prevail over any of Client's general terms and conditions regardless whether or when Client has submitted its request for proposal, order, or such terms. Provision of services to Client does not constitute acceptance of any of Client's terms and conditions and does not serve to modify or amend these Terms.

2. Terms and Conditions for Services. All Systems Go! Computer Services shall provide the services to Client as described in the Client Contract (the "Services") in accordance with these Terms. All Systems Go! Computer Services may, from time to time change the Services without the consent of Client provided that such changes do not materially affect the nature or scope of the Services, or the fees or any performance dates set forth in the Client Contract. If All Systems Go! Computer Services's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Client or its agents, subcontractors, consultants or employees, All Systems Go! Computer Services shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges or losses sustained or incurred by Client, in each case, to the extent arising directly or indirectly from such prevention or delay.

3. Fees; Payment Policies and Procedures; Late Fees.

(a) In consideration of the provision of the Services, and if applicable, the delivery of the Client's Website, the Tools and Deliverables, by All Systems Go! Computer Services and the rights granted to Client under this Agreement, Client shall pay the fees set forth in the Client Contract in accordance with All Systems Go! Computer Services's payment policies and procedures, as amended from time to time, which have been or will be provided to Client.

(b) All Systems Go! Computer Services reserves the right to charge late fees for any due, but unpaid, fees relating to the products and services provided to Client in accordance with its payment policies and procedures.

4. Taxes. Client shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Client hereunder.

ALL SYSTEMS GO!

COMPUTER SERVICES

5. Termination. Either party may terminate this Agreement upon breach by the other party of any of the material terms of this Agreement and the failure of the breaching party to cure that breach within 15 days from receipt of written notice from the non-breaching party. Client may terminate this Agreement for convenience upon 30 days' written notice to All Systems Go! Computer Services may terminate this Agreement, effective immediately, if Client files, or has filed against it, a petition for voluntary or involuntary bankruptcy or pursuant to any other insolvency law, makes or seeks to make a general assignment for the benefit of its creditors or applies for, or consents to, the appointment of a trustee, receiver, or custodian for a substantial part of its property. No expiration or termination shall affect Client's obligation to pay all license and service fees relating to the Services or the Client's Website that may have become due before or at such expiration or termination. No refunds shall be given to Client upon Client's termination for convenience.

6. LIMITATION OF LIABILITY.

(a) In no event shall All Systems Go! Computer Services be liable to Client or to any third party for any loss of use, revenue or profit or loss of data or diminution in value, or for any consequential, incidental, indirect, exemplary, special or punitive damages whether arising out of breach of contract, tort (including negligence) or otherwise, regardless of whether such damages were foreseeable and whether or not All Systems Go! Computer Services has been advised of the possibility of such damages, and notwithstanding the failure of any agreed or other remedy of its essential purpose.

(b) Client acknowledges that All Systems Go! Computer Services's performance of the Services and delivery of the Services is dependent on Client's level of participation and cooperation. Client also acknowledges that All Systems Go! Computer Services's performance of the Services may be based on services, products and policies provided by certain third party service providers (e.g., Google) that may be subject to change without notice. In the event (i) Client fails to reasonably participate or cooperate in the performance of the Services and the delivery of the Services or (ii) of a change to services, functionality and other similar processes by such third party service providers, Client acknowledges that All Systems Go! Computer Services may be unable to provide certain Services due to such failure by Client or such change by the third party service providers and that All Systems Go! Computer Services's failure shall not constitute a breach of this Agreement by All Systems Go! Computer Services.

(c) In no event will All Systems Go! Computer Services's and its affiliates', including any of its or their respective licensors' and service providers', collective aggregate liability under or in connection with this Agreement or its subject matter, under any legal or equitable theory, including breach of contract, tort (including negligence), and otherwise, exceed the lesser of (i) total amount paid to All Systems Go! Computer Services by Client pursuant to this Agreement for the immediately preceding six (6) months prior to the date of the alleged claim or (ii) \$10,000. The limitation of liability set forth in this Section 6(a) shall not apply to liability arising from All Systems Go! Computer Services's gross negligence or willful misconduct.

(d) Client must file any cause of action arising under, or related to, this Agreement no later than three (3) months after the claim has accrued.

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7. **Indemnification.** Client agrees to defend and indemnify All Systems Go! Computer Services from and against any claims, actions or demands, liabilities and settlements including without limitation, reasonable attorneys' fees, resulting from, or alleged to result from, Client's violation of this Agreement.
8. **Applicable Law.** This Agreement is governed by the laws of the State of Arizona, without regard to its conflict of law provisions.
9. **Arbitration.** All claims, demands or disputes arising under or in connection with this Agreement, which cannot be settled through correspondence and mutual consultation of the parties, shall be finally settled by arbitration and the parties agree, to the extent allowed by law, that arbitration shall be the sole and exclusive method of resolving such claims, demands and disputes. Arbitration shall be invoked by written notice given by one party to the other stating the nature of the dispute and the claim(s) of the party invoking arbitration. The parties shall mutually select one arbitrator with experience in commercial business matters. In the event they are unable to agree on an arbitrator or either party refuses to participate in the selection of an arbitrator within 30 days after the delivery of notice invoking arbitration, the arbitrator shall be selected by the American Arbitration Association ("AAA") and the arbitration shall be conducted on an expedited basis by such arbitrator pursuant to the Commercial Arbitration Rules of the AAA then in effect. The arbitration shall be held in a location to be mutually agreed by the parties or, if the parties are unable to agree, in Pima County, Arizona. The arbitrator shall be limited to the terms of this Agreement but shall have the right, to the extent allowed by law, to award all remedies at law or in equity including but not limited to damages and injunctive relief. Any award shall include an award of costs and reasonable attorneys' fees to the prevailing party. The decision of the arbitrator shall be final and binding and may be entered and enforced by any court of competent jurisdiction.
10. **Entire Agreement.** This Agreement together with all annexes, schedules, and exhibits attached thereto and all other documents that are incorporated by reference herein, constitutes the sole and entire agreement between Client and All Systems Go! Computer Services with respect to the subject matter contained herein and therein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.
11. **Amendment and Modification.** All Systems Go! Computer Services reserves the right to amend these Terms from time to time and such amendment or modification shall become effective as of the date All Systems Go! Computer Services provides written notice of such amendment or modification to Client. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
12. **Assignment.** Client shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of All Systems Go! Computer Services. Any purported assignment or delegation in violation of this Section is null and void. No assignment or delegation relieves Client of any of its obligations under this Agreement.

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COMPUTER SERVICES

13. Force Majeure. All Systems Go! Computer Services shall not be liable or responsible to Client, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of All Systems Go! Computer Services including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, lock-outs, strikes or other labor disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage.

14. Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

Coversheet

Approval of Special Education Master Contracts 2022-2023

Section: XII. Business/Financial Services
Item: B. Approval of Special Education Master Contracts 2022-2023
Purpose: Vote
Submitted by: Christine Feher
Related Material: Special Education Master Contracts 2022-2023 - Sheet1.pdf

BACKGROUND:

In order to ensure students receive services in alignment with their IEPs, each year CalPac must enter into agreements with vendors providing special education related services. The Master Contract template used has been adapted based on the template provided by the Sonoma SELPA. These vendors provide services including: vision therapy, adapted physical education, physical therapy, assistive technology and behavioral intervention services, and occupational therapy.

The contracts presented are based on current student needs. Contracts may be increased or decreased depending on enrollment and required services. Contract changes that exceed the delegated authority of the Superintendent will be presented to the Board for approval and/or ratification.

RECOMMENDATION:

It is recommended the Board approve the Master Contracts with nonsectarian, nonpublic school and agency services for the 2022-2023 school year.

Special Education Master Contracts 2022-2023					
Vendor	Annual Estimated Cost	Los Angeles	San Diego	Sonoma	Services Provided
Dr. Janet Kohtz, O.D.	\$3,800.00	\$3,800.00			Specialized Vision services
Effectual Educational Consulting Services	\$11,800.00	\$7,900.00		\$3,900.00	Adapted Physical Education, Assitive Technology, Assessments
EMH Sports, Inc.	\$6,500.00	\$3,400.00		\$3,100.00	Adapted Physical Education
Infinity Kids	\$2,400.00			\$2,400.00	Physical Therapy
Oxford Consulting Services	\$18,600.00	\$18,000.00		\$600.00	Assistive Technology, Behavior Intervention Services and assessment, Physical Therapy
Partners in Special Education	\$4,700.00	\$2,350.00	\$2,350.00		Occupational Therapy
Specialized Therapy Services	\$1,300.00		\$1,300.00		Adapted Physical Therapy
TSW Therapy, Inc.	\$8,800.00	\$5,800.00	\$2,000.00	\$1,000.00	Occupational Therapy services and assessments
Fiscal Impact	\$57,900.00	\$41,250.00	\$5,650.00	\$11,000.00	
<i>Submitted for Board Approval</i>					
<i>October 11, 2022</i>					

Coversheet

Approval of 2022-2023 California Pacific Charter School's Board of Directors and Superintendent/CEO Goals

Section: XIII. Personnel Services
Item: A. Approval of 2022-2023 California Pacific Charter School's
Board of Directors and Superintendent/CEO Goals
Purpose: Vote
Submitted by:
Related Material: 22-23 Superintendent Goals.pdf



Superintendent Performance Evaluation 2022-23

The superintendent will be rated on their proficiency in the CPSELs and goals

GOALS

Goal 1: Throughout the 2022-2023 school year, I will work collaboratively with the leadership team to sustain a clear focus on student achievement metrics and indicators, such as CAASPP scores, College & Career Indicator rates, and graduation rates. I will ensure there is ongoing communication and updates with our Board of Directors and authorizing school districts relative to this information.

Goal 2: I will work collaboratively with the finance and leadership teams to ensure we are proactive and strategic in building a long-term fiscal sustainability plan through: 1) budgeting and forecasting; 2) enrollment monitoring; and 3) marketing initiatives.

Goal 3: I will serve in a collaborative role with our Board of Directors and leadership team to ensure we have a CEO/Superintendent, leadership team, and Board of Director succession plan, which will align to our short-term and long-term needs.

Coversheet

Approval of 2022-2023 Superintendent/CEO Evaluation Process, Evaluation Template, Timeline, Evaluators, Evaluator Compensation, and Revised Resolution

Section: XIII. Personnel Services
Item: B. Approval of 2022-2023 Superintendent/CEO Evaluation Process, Evaluation Template, Timeline, Evaluators, Evaluator Compensation, and Revised Resolution
Purpose: Vote
Submitted by:
Related Material:
CPCS_Resolution_to_Establish_Ad_Hoc_ED_Evaluation_Advisory_Committee.pdf
2022_23 California Pacific Charter Schools Superintendent Evaluation Process.pdf
2022_23 California Pacific Charter Schools Superintendent Evaluation.pdf

**RESOLUTION OF THE BOARD OF DIRECTORS OF CALIFORNIA PACIFIC
CHARTER SCHOOLS TO ESTABLISH AN AD HOC ADVISORY COMMITTEE
FOR EVALUATION OF THE SUPERINTENDENT**

WHEREAS, California Pacific Charter Schools (“CPCS”) is a California nonprofit public benefit corporation that operates public charter schools. CPCS employs a Superintendent as the chief administrator for its schools.

WHEREAS, Article VII, Section 22 of CPCS’s Bylaws provides for the Board of Directors (“Board”) to establish, by resolution adopted by a majority of the Directors then in office, advisory committees to serve at the pleasure of the Board. Such committees shall be comprised of two or more Directors.

WHEREAS, the Board desires to establish an Evaluation Committee, as an ad hoc advisory committee to the Board, to assist with the evaluation of the CPCS Superintendent in accordance with the findings and resolutions below.

NOW, THEREFORE, this Board hereby finds and resolves as follows:

1. An Evaluation Committee is hereby established, as an ad hoc advisory committee to the Board, to develop for approval by the Board the process and guidelines by which the committee will evaluate the Superintendent, including consultation with the standards, elements and indicators set forth in the California Professional Standards for Education Leaders (CPSEL); to conduct such evaluation of the Superintendent pursuant to the Board-approved process and guidelines; and to present to the Board, prior to the Superintendent’s annual review, the committee’s evaluation and recommendations with respect to the Superintendent’s job performance and compensation. The Board may identify additional responsibilities for the committee at any time.

2. The Evaluation Committee shall be comprised of two or more Directors appointed by the Board, but shall not constitute a quorum of the Board. The committee shall exist for a limited duration, from the adoption of this resolution and appointment of the committee members by the Board, and shall automatically terminate without continuing subject matter jurisdiction upon the Board’s approval of the evaluation and compensation for the Superintendent. The Board therefore determines that the committee is not a “legislative body”, as described in the Brown Act (Government Code Section 54952).

3. The Evaluation Committee and its members serve at the pleasure of the Board. In the event that a Director dies, resigns or is removed from the Board while also serving on the committee, that Director’s service on the committee shall automatically terminate upon such death, resignation or removal. A vacancy on the committee for any reason shall be filled by motion or other action of the Board.

4. Members of the Evaluation Committee may receive compensation for their service on the committee, and reimbursement of reasonable expenses incurred during such service that are consistent with CPCS’s policies. The Board has determined that compensation in the amount of \$450.00 per month (estimated 7 months per school year) is fair and reasonable for such service on the committee.

5. The officers of this corporation or the Chief Executive Officer, or their duly delegated representative(s), acting alone or together, is(are) hereby authorized and directed to take or a cause to

be taken all such other actions as may be required to fulfill the purposes of the foregoing resolutions.

#

CERTIFICATE OF ADOPTION

I, _____, Secretary of the Board of Directors of California Pacific Charter Schools, a California nonprofit public benefit corporation, County of San Diego, California, hereby certify as follows:

The attached is a full, true, and correct copy of the resolutions duly adopted at a regular meeting of the Board of Directors of California Pacific Charter Schools, which was held on October 11, 2022, at which all the members of the Board of Directors had due notice and at which a quorum was present; and at such meeting such resolutions were adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

WITNESS my hand this ____ day of October, 2022.

Secretary, California Pacific Charter Schools



Superintendent Performance Evaluation 2022-23

PROCESS & TIMELINE

OCTOBER BOARD MEETING	Establish goals, process, evaluators, and timeline
OCTOBER - MARCH	Superintendent progress review meetings (monthly) & one site visit
APRIL	End of year Superintendent self-evaluation due
MAY	Subcommittee presents evaluation draft in closed session for input and collaboration
JUNE	Board approval of evaluation
EVALUATION CYCLE	In a three year contract cycle, the Superintendent will be evaluated by the subcommittee in the first and third contract years. Upon a satisfactory evaluation in the first year, the full Board will evaluate the Superintendent in year two, forgoing the option for a subcommittee evaluation.

EVALUATORS

IDENTIFY EVALUATORS	Two member evaluation subcommittee consisting of board members
EVALUATOR STIPEND	Each evaluator will receive \$450/month October through May for a total of \$3,600/year



Superintendent Performance Evaluation 2022-23

The superintendent will be rated on their proficiency in the CPSELs and goals

CALIFORNIA PROFESSIONAL STANDARDS FOR EDUCATIONAL LEADERS AND THE DESCRIPTIONS OF PRACTICE STANDARDS (CPSELs)

Standard 1	Development and Implementation of a Shared Vision
Standard 2	Instructional Leadership
Standard 3	Management and Learning Environment
Standard 4	Family and Community Engagement
Standard 5	Ethics and Integrity
Standard 6	External Context and Policy

GOALS

Goal 1: Throughout the 2022-2023 school year, I will work collaboratively with the leadership team to sustain a clear focus on student achievement metrics and indicators, such as CAASPP scores, College & Career Indicator rates, and graduation rates. I will ensure there is ongoing communication and updates with our Board of Directors and authorizing school districts relative to this information.

Goal 2: I will work collaboratively with the finance and leadership teams to ensure we are proactive and strategic in building a long-term fiscal sustainability plan through: 1) budgeting and forecasting; 2) enrollment monitoring; and 3) marketing initiatives.

Goal 3: I will serve in a collaborative role with our Board of Directors and leadership team to ensure we have a CEO/Superintendent, leadership team, and Board of Director succession plan, which will align to our short-term and long-term needs.

Standard 1: Development and Implementation of a Shared Vision

ELEMENTS	EVALUATION RATING <small>Not Met (NM), Emerging (E), Proficient (P), Distinguished (D)</small>	REFLECTION/EVIDENCE
Element 1A: Student Centered Vision <i>Leaders shape a collective vision that uses multiple measures of data and focuses on equitable access, opportunities, and outcomes for all students.</i>		
Element 1B: Developing Shared Vision <i>Leaders engage others in a collaborative process to develop a vision of teaching and learning that is shared and supported by all stakeholders</i>		
Element 1C: Vision Planning and Implementation <i>Leaders guide and monitor decisions, actions, and outcomes using the shared vision and goals.</i>		

Standard 2: Instructional Leadership

ELEMENTS	EVALUATION RATING <small>Not Met (NM), Emerging (E), Proficient (P), Distinguished (D)</small>	REFLECTION/EVIDENCE
Element 2A: Professional Learning Culture <i>Leaders promote a culture in which staff engage in individual and collective professional learning that results in their continuous improvement and high performance.</i>		

<p>Element 2B: Curriculum and Instruction <i>Leaders guide and support the implementation of standards-based curriculum, instruction, and assessments that address student expectations and outcomes.</i></p>		
<p>Element 2C: Assessment and Accountability <i>Leaders develop and use assessment and accountability systems to monitor, improve, and extend educator practice, program outcomes, and student learning.</i></p>		

Standard 3: Management and Learning Environment

ELEMENTS	EVALUATION RATING <small>Not Met (NM), Emerging (E), Proficient (P), Distinguished (D)</small>	REFLECTION/EVIDENCE
<p>Element 3A: Operations and Facilities <i>Leaders provide and oversee a functional, safe, and clean learning environment.</i></p>		
<p>Element 3B: Plans and Procedures <i>Leaders establish structures and employ policies and processes that support students to graduate ready for college and career.</i></p>		
<p>Element 3C: Climate <i>Leaders facilitate safe, fair, and respectful environments that meet the intellectual, linguistic, cultural, social- emotional, and physical needs of each learner.</i></p>		

<p>Element 3D: Fiscal and Human Resources <i>Leaders align fiscal and human resources and manage policies and contractual agreements that build a productive learning environment.</i></p>		
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Standard 4: Family and Community Engagement

ELEMENTS	EVALUATION RATING <small>Not Met (NM), Emerging (E), Proficient (P), Distinguished (D)</small>	REFLECTION/EVIDENCE
<p>Element 4A: Parent and Family Engagement <i>Leaders meaningfully involve all parents and families, including under-represented communities, in student learning and support programs.</i></p>		
<p>Element 4B: Community Partnerships <i>Leaders establish community partnerships that promote and support students to meet performance and content expectations and graduate ready for college and career.</i></p>		
<p>Element 4C: Community Resources and Services <i>Leaders leverage and integrate community resources and services to meet the varied needs of all students.</i></p>		

Standard 5: Ethics and Integrity

ELEMENTS	EVALUATION RATING <i>Not Met (NM), Emerging (E), Proficient (P), Distinguished (D)</i>	REFLECTION/EVIDENCE
Element 5A: Reflective Practice <i>Leaders act upon a personal code of ethics that requires continuous reflection and learning.</i>		
Element 5B: Ethical Decision-Making <i>Leaders guide and support personal and collective actions that use relevant evidence and available research to make fair and ethical decisions.</i>		
Element 5C: Ethical Action <i>Leaders recognize and use their professional influence with staff and the community to develop a climate of trust, mutual respect, and honest communication, necessary to consistently make fair and equitable decisions on behalf of all students</i>		

Standard 6: External Context and Policy

ELEMENTS	EVALUATION RATING <i>Not Met (NM), Emerging (E), Proficient (P), Distinguished (D)</i>	REFLECTION/EVIDENCE
Element 6A: Understanding and Communicating Policy <i>Leaders actively structure and participate in opportunities that develop greater public understanding of the education policy</i>		

<i>environment.</i>		
Element 6B: Professional Influence <i>Leaders use their understanding of social, cultural, economic, legal, and political contexts to shape policies that lead to all students graduating ready for college and career.</i>		
Element 6C: Policy Engagement <i>Leaders engage with policymakers and stakeholders to collaborate on education policies focused on improving education for all students.</i>		

2022/23 Superintendent Annual Goals and Progress	
CPSEL STANDARDS 1, 2 & 3	GOAL 1 Throughout the 22/23 school year, I will work collaboratively with the leadership team to sustain a clear focus on student achievement metrics and indicators and ensure there is ongoing communication and updates with our Board of Directors and authorizing school districts.
Baseline Narrative/ Rationale for Goal	
Professional Development	
End of Year Reflection /Evidence	
CPSEL STANDARDS 2 & 5	GOAL 2 I will work collaboratively with the finance and leadership teams to ensure we are proactive and strategic in building a long-term fiscal sustainability plan through: 1) budgeting and forecasting; 2) enrollment monitoring; and 3) marketing initiatives.
Baseline Narrative/ Rationale for Goal	

Professional Development	
End of Year Reflection /Evidence	
CPSEL STANDARDS 1 & 5	GOAL 3 I will serve in a collaborative role with our Board of Directors and leadership team to ensure we have a CEO/Superintendent, leadership team, and Board of Director succession plan, which will align to our short-term and long-term needs.
Baseline Narrative/ Rationale for Goal	
Professional Development	
End of Year Reflection /Evidence	

2022/23 End-of-Year Board Evaluation of Superintendent		
Board Comments	ENTER NARRATIVE HERE	
Superintendent has received a satisfactory evaluation	<input type="button" value="Select one option"/>	
<i>Board evaluators and Superintendent will receive a final copy through DocuSign for signature and date. Final copy will be placed in the Superintendent's personnel file.</i>		
Board Member & Title	Signature	Date
Kelly Wylie, President		
Dr. Shirley Peterson, Vice President		
Tanya Rogers, Clerk		

Bill Howard , <i>Board Member</i>		
Jason McFaul , <i>Board Member</i>		
<i>Employee Name & Title</i>	<i>Signature</i>	<i>Date</i>
Christine Feher , <i>CEO/Superintendent</i>		