



The Learning Choice Academy

Board of Directors Meeting

Published on August 31, 2026 at 11:24 AM PDT

Date and Time

Wednesday September 2, 2026 at 5:30 PM PDT

Location

The Learning Choice Academy Administrative Offices
10035 Prospect Ave. #101
Santee CA 92071

BOARD MEETING AGENDA

BOARD OF DIRECTORS

The Learning Choice Academy

Board at this Site: District/Admin. Office: 10035 Prospect Ave #101 Santee, CA 92071

Chula Vista School Site: 881 Kuhn Dr. #200 Chula Vista, CA 91914 Zoom

San Diego School Site: 4635 Clairemont Mesa Blvd SD, CA 92117 (Boys & Girls Club) Zoom

La Mesa School Site: 4215 Spring St. La Mesa, CA 91941 Zoom

INSTRUCTIONS FOR PRESENTATIONS TO THE BOARD BY PARENTS AND CITIZENS

The Learning Choice Academy ("School") welcomes your participation at the School's Board meetings. The purpose of a public meeting of the Board of Directors ("Board") is to conduct the affairs of the School in public. We are pleased that you are in attendance and hope that you will visit these meetings often. Your participation assures us of continuing community interest in our School. To assist you in the ease of speaking/participating in our meetings, the following guidelines are provided.

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3. "Oral Communications" is set aside for members of the audience to raise issues that are not specifically on the agenda. However, due to public meeting laws, the Board can only listen to your issue, not respond or take action. These presentations are limited to three (3) minutes and total time allotted to non-agenda items will not exceed fifteen (15) minutes. The Board may give direction to staff to respond to your concern or you may be offered the option of returning with a citizen-requested item.
4. With regard to items that are on the agenda, you may specify that agenda item on your blue request form and you will be given an opportunity to speak for up to three (3) minutes before the Board discusses that item.
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6. Citizens may request that a topic related to school business be placed on a future agenda. Once such an item is properly agendized and publicly noticed, the Board can respond, interact, and act upon the item.
7. In compliance with the Americans with Disabilities Act (ADA) and upon request, The Learning Choice Academy may furnish reasonable auxiliary aids and services to qualified individuals with disabilities. Individuals who require appropriate alternative notification of the agenda in order to participate in Board meetings are invited to contact the Administrative office at. 619-463-6849 Ext. 131.

Agenda

	Purpose	Presenter	Time
I. Opening Items			5:30 PM
A. Record Attendance		Celina Cunningham	1 m
The Board Secretary will record attendance and establish the presence of a quorum for the meeting.			
B. Call the Meeting to Order		Celina Cunningham	1 m
The Board President will call the meeting to order and begin the proceedings.			
C. Pledge of Allegiance		Celina Cunningham	5 m
The Board President will lead those in attendance in the Pledge of Allegiance.			
D. Approve the Agenda	Vote	Celina Cunningham	1 m
The Board will review and consider approval of the agenda for the meeting.			
II. Oral Communications			

	Purpose	Presenter	Time
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Note: For non-agenda items, no individual presentation shall be for more than three (3) minutes and the total time for this purpose shall not exceed fifteen (15) minutes. Ordinarily, Board members will not respond to presentations and no action can be taken. However, the Board may give direction to staff following a presentation

III. Executive Director's Report 5:38 PM

The Executive Director will provide an update on school operations, programs, student achievement, facilities, enrollment, staffing, legislative matters, and other items of interest to the Board.

A.	Executive Director's Report	FYI	Debi Gooding	5 m
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The Executive Director will provide information about ongoing school activities.

IV. Consent Agenda Items 5:43 PM

All matters listed under the consent agenda are considered by the Board to be routine and will be approved/enacted by the Board in one motion in the form listed below. Unless specifically requested by a Board member for further discussion or removed from the agenda, there will be no discussion of these items prior to the Board voting on them. The director recommends approval of all consent agenda items.

A.	Approval of Minutes	Vote	Celina Cunningham	5 m
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The Board will review and consider approval of the minutes from the previous Board meeting.

B.	Approval of Warrants	Vote	Celina Cunningham	5 m
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The Board will review and consider approval of the warrants and expenditures incurred since the previous Board meeting.

V. Items Scheduled for Discussion

The Board will review and discuss the following items presented for information, consideration, and possible direction.

VI. Items Scheduled for Action 5:53 PM

The Board will review and consider the following items requiring Board approval and possible action.

A.	Unaudited Actuals for TLC-SD	Vote	Berenice Ocegüera	10 m
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	Purpose	Presenter	Time
The Board will review and consider approval of the Unaudited Actuals, which provide a year-end summary of the school's actual revenues, expenditures, and financial position for the prior fiscal year.			
B. Unaudited Actuals for TLC- CV	Vote	Berenice Oceguela	5 m
The Board will review and consider approval of the Unaudited Actuals, which provide a year-end summary of the school's actual revenues, expenditures, and financial position for the prior fiscal year.			
C. Unaudited Actuals for TLC-EC	Vote	Berenice Oceguela	5 m
The Board will review and consider approval of the Unaudited Actuals, which provide a year-end summary of the school's actual revenues, expenditures, and financial position for the prior fiscal year.			
D. Arts and Music Grant (Prop 28) for TLC-SD	Vote	Berenice Oceguela	5 m
The Board will review and consider approval of the Proposition 28 Arts and Music in Schools (AMS) Annual Report for The Learning Choice Academy – San Diego, including the use of funds to support arts and music education for students.			
E. Arts and Music Grant (Prop 28) for TLC-CV	Vote	Berenice Oceguela	5 m
The Board will review and consider approval of the Proposition 28 Arts and Music in Schools (AMS) Annual Report for The Learning Choice Academy – Chula Vista, including the use of funds to support arts and music education for students.			
F. Arts and Music Grant (Prop 28) for TLC-EC	Vote	Berenice Oceguela	5 m
The Board will review and consider approval of the Proposition 28 Arts and Music in Schools (AMS) Annual Report for The Learning Choice Academy – East County, including the use of funds to support arts and music education for students.			

VII. Closing Items**6:28 PM**

A. Agenda Items / Info from Board Members	FYI	Celina Cunningham	5 m
Board members may share information, provide updates, raise matters of interest, and request future agenda items for Board consideration.			
B. Adjourn Meeting	Vote	Celina Cunningham	1 m
There being no further business to come before the Board, the meeting will be adjourned.			

Coversheet

Executive Director's Report

Section:	III. Executive Director's Report
Item:	A. Executive Director's Report
Purpose:	FYI
Submitted by:	
Related Material:	TLC_Executive_Director_Report_Sept_2_2026.pdf

THE LEARNING CHOICE ACADEMY

Executive Director/Superintendent Report

Board Meeting • September 2, 2026

CURRENT ENROLLMENT	WAITING TO ENROLL	POTENTIAL TOTAL
1,265	88	1,353

Enrollment Update

We are pleased with our enrollment numbers as we begin the 2026-27 school year. Enrollment remains strong across all three sites, with additional students currently waiting to complete the enrollment process.

School Site	Currently Enrolled	Waiting to Enroll
San Diego	173	16
Chula Vista	518	38
East County	574	34

Opening of the 2026-27 School Year

The first few weeks of school have gone very well. Staff and students have settled into the new school year, and we are excited about the strong start across all three campuses.

Welcome Back Event

On Monday, August 31, TLC held our annual Welcome Back Event, with approximately 700 students, families, and staff in attendance. It was wonderful to see such strong participation from our TLC community and to provide an opportunity for families to connect with staff and begin the school year together.

Overall, we are very encouraged by the start of the 2026-27 school year, particularly our continued enrollment growth and the strong engagement of our families and school community.

LEADING WITH PURPOSE • SERVING WITH INTEGRITY • STUDENTS FIRST

Coversheet

Approval of Minutes

Section:	IV. Consent Agenda Items
Item:	A. Approval of Minutes
Purpose:	Vote
Submitted by:	
Related Material:	2026_06_17_board_meeting_minutes (1).pdf 2026_08_19_board_meeting_minutes.pdf

DRAFT



The Learning Choice Academy

Minutes

Board of Directors Meeting

Date and Time

Wednesday June 17, 2026 at 5:30 PM

Location

The Learning Choice Academy Administration Office
10035 Prospect Ave. #101
Santee CA 92071

BOARD MEETING AGENDA

BOARD OF DIRECTORS

The Learning Choice Academy

June 17, 2026 @ 5:30 PM

Board at this Site: District/Admin. Office: 10035 Prospect Ave #101 Santee, CA 92071

Chula Vista School Site: 881 Kuhn Dr. #200 Chula Vista, CA 91914 Zoom

San Diego School Site: 4635 Clairemont Mesa Blvd SD, CA 92117 (Boys & Girls Club) Zoom

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Directors Present

A. Cunningham, C. Cunningham, C. Kniss, G. Baker

Directors Absent

M. Hellerud

Ex Officio Members Present

D. Gooding, M. Leeds

Non Voting Members Present

D. Gooding, M. Leeds

Guests Present

A. Sowell, Adrianna Gray TLC-SD (remote), B. Ocegüera (remote), D. Zeiger, Deanna Carey TLC-CV (remote), J. Fechner, Joe Medina TLC-EC (remote), R. Olmeda

I. Opening Items

A.

Record Attendance

B. Call the Meeting to Order

C. Cunningham called a meeting of the board of directors of The Learning Choice Academy to order on Wednesday Jun 17, 2026 at 5:38 PM.

C. Pledge of Allegiance

D. CLOSED MEETING

The Board met in Closed Session to discuss a legal matter involving an employee and to review proposed salary schedules and staff title revisions. Following the Closed Session, the Board unanimously approved the salary schedules and title changes. No reportable action was taken regarding the legal matter.

C. Kniss made a motion to to approve the salary schedules and title changes.

A. Cunningham seconded the motion.

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

E. APPROVE THE AGENDA

C. Kniss made a motion to approve the agenda with the exception of moving the discussion item to occur prior to the Closed Session.

A. Cunningham seconded the motion.

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

II. Executive Director's Report

A. Executive Director's Report

The Superintendent discussed current enrollment at each school site:

- **Chula Vista:** 433 enrolled students with 83 applications currently being processed.
- **East County:** 494 enrolled students with 90 applications currently being processed.
- **San Diego:** 129 enrolled students with 22 applications currently being processed.

The Superintendent discussed the lower enrollment at the San Diego Site and efforts to increase student recruitment through targeted advertising and community outreach. Members also discussed evaluating whether the site's geographic location may be impacting enrollment growth.

An update was provided regarding the San Diego facility project. At this time, there have been no new developments from San Diego Unified School District regarding the future facility location.

Mary provided an update on current hiring efforts to fill vacancies resulting from staff departures and to support areas experiencing enrollment growth. The discussion also

included the potential reassignment of San Diego teaching staff, if necessary, based on enrollment levels and staffing needs across the organization.

III. CONSENT AGENDA ITEMS

A. Approval of Minutes

C. Kniss made a motion to approve the minutes Board of Directors Meeting on 06-10-26.

G. Baker seconded the motion.

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

IV. Items Scheduled for Discussion

A. Audit Report Presentation

The auditors provided the Board with a mid-year audit update. They reported that the audit process is progressing smoothly and that no significant concerns have been identified at this time.

V. Items Scheduled for Action

A. Local Control and Accountability Plan (LCAP) – TLC San Diego

A. Cunningham made a motion to approve the LCAP for TLC-SD.

C. Kniss seconded the motion.

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

B. Local Control and Accountability Plan (LCAP) – TLC Chula Vista

C. Kniss made a motion to approve the LCAP for TLC-CV.

G. Baker seconded the motion.

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

C. Approval of the Local Control and Accountability Plan (LCAP) – TLC East County

G. Baker made a motion to approve the LCAP for TLC-EC.

A. Cunningham seconded the motion.

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

D. Local Indicator for TLC-SD

C. Kniss made a motion to approve the Local Indicators for TLC-SD.

A. Cunningham seconded the motion.

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

E. Local Indicators for TLC-CV

A. Cunningham made a motion to approve the Local Indicators for TLC-CV.

G. Baker seconded the motion.

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

F. Local Indicators for TLC-EC

G. Baker made a motion to approve the Local Indicators for TLC-EC.

A. Cunningham seconded the motion.

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

G. July Budget and Education Protection Account (EPA) Spending Plan for TLC - SD

A. Cunningham made a motion to approve the July budget and EPA spending Plan for TLC-SD.

G. Baker seconded the motion.

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

H. July Budget and Education Protection Account (EPA) Spending Plan for TLC - CV

C. Kniss made a motion to approve the July budget and EPA spending Plan for TLC-CV.

G. Baker seconded the motion.

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

I. July Budget and Education Protection Account (EPA) Spending Plan for TLC - EC

A. Cunningham made a motion to approve the July budget and EPA spending Plan for TLC-EC.

G. Baker seconded the motion.

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

J. Declaration of Need for Fully Qualified Educators (DONS) for TLC-SD

C. Kniss made a motion to approve the DONs for TLC-SD.

A. Cunningham seconded the motion.

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

K. Declaration of Need for Fully Qualified Educators (DONS) for TLC-CV

G. Baker made a motion to approve the DONs for TLC-CV.

C. Kniss seconded the motion.

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

L. Declaration of Need for Fully Qualified Educators (DONS) for TLC-EC

C. Kniss made a motion to approve the DONs for TLC-EC.

A. Cunningham seconded the motion.

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

VI. Closing Items

A.

Agenda Items / Info from Board Members

The Board discussed scheduling a training session for new Board members in August 2026. The next regular Board meeting is scheduled for September 2, 2026.

Board members were recognized and thanked for their service and contributions throughout the year. Special recognition was given to Cathy for her years of dedicated service to The Learning Choice Academy as she prepares for retirement. The Board also thanked Greg for his commitment and service as he concludes his term on the Board.

B. Adjourn Meeting

A. Cunningham made a motion to to adjourn meeting.

C. Kniss seconded the motion.

The board **VOTED** 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 6:08 PM.

Respectfully Submitted,

D. Zeiger

Documents used during the meeting

- 2026_06_10_board_meeting_minutes.pdf
- SD 2026 LCAP (1).pdf
- CV 2026 LCAP (1).pdf
- EC 2026 LCAP.pdf
- SD 2026_Local_Indicator_Self-Reflection.pdf
- CV 2026_Local_Indicator_Self-Reflection.pdf
- EC 2026_Local_Indicator_Self-Reflection.pdf
- 26-27 July Budget - Consolidated Budget.pdf
- 26-27 July Budget - TLC-SD.pdf
- 26-27 July Budget - TLC-CV.pdf
- 26-27 July Budget - TLC-EC.pdf
- DON-SD.pdf
- DON - CV.pdf
- DON-EC.pdf

DRAFT



The Learning Choice Academy

Minutes

SPECIAL BOARD MEETING – BOARD TRAINING

Date and Time

Wednesday August 19, 2026 at 5:30 PM

Location

The Learning Choice Academy Administrative Offices
10035 Prospect Ave. #101
Santee CA 92071

BOARD MEETING AGENDA

BOARD OF DIRECTORS

The Learning Choice Academy

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Directors Present

A. Cunningham, C. Cunningham, C. Flores, E. Park, I. Bogdon, M. Hellerud, S. Blumenthal

Directors Absent

None

Ex Officio Members Present

D. Gooding, M. Leeds

Non Voting Members Present

D. Gooding, M. Leeds

Guests Present

J. Fechner, R. Olmeda

I. Opening Items

A. Record Attendance

B.

Call the Meeting to Order

C. Cunningham called a meeting of the board of directors of The Learning Choice Academy to order on Wednesday Aug 19, 2026 at 5:30 PM.

C. Pledge of Allegiance

D. Approve the Agenda

II. Items Scheduled for Discussion

A. Discussion/Training Only – No Action Will Be Taken

The Board participated in training focused on the Brown Act and effective Board governance. The training reviewed open meeting requirements, transparency, public participation, and appropriate Board communications. Board members also reviewed their roles and responsibilities, including the distinction between governance and day-to-day management, fiduciary duties, meeting procedures, and how the Board works collaboratively with the Superintendent to provide effective oversight and support the mission of The Learning Choice Academy.

III. Closing Items

A. Agenda Items / Info from Board Members

Will have the Unaudited Actuals and Prop w8 for the next meeting

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:18 PM.

Respectfully Submitted,
C. Cunningham

Documents used during the meeting

- Board Training Presetation.pptx

Coversheet

Approval of Warrants

Section:	IV. Consent Agenda Items
Item:	B. Approval of Warrants
Purpose:	Vote
Submitted by:	
Related Material:	TLC June 2026 Warrant Report - Detail.pdf TLC July Warrant Report - Detail.pdf

The Learning Choice Academy
WARRANT REGISTER DETAIL: JUNE 2026

Check Number	Check Date	Name	Check Description	Total
111780	6/4/2026	Everon	Account Services 060926-070826 - 09	\$ 662.69
			Account Services 060926-070826 - 62,09,75	\$ 89.18
111780 Total				\$ 751.87
111781	6/4/2026	A.O. Reed & Co	Service Call - HVAC Maintenance WO420218 - 75	\$ 674.85
111781 Total				\$ 674.85
111782	6/4/2026	AYA HEALTHCARE, INC.	School Counselor 031626-032726 - 75	\$ 6,848.10
111782 Total				\$ 6,848.10
111783	6/4/2026	Chula Vista Elementary School District	May 2026 Admin Oversight Fee	\$ 7,949.00
111783 Total				\$ 7,949.00
111784	6/4/2026	City Of Chula Vista	False Burglary Alarm Fee 193258 -09 Late Fee	\$ 8.25
			False Burglary Alarm Fee 193258 -09 Late Fee May	\$ 8.25
111784 Total				\$ 16.50
111785	6/4/2026	College Board	Use & Unused AP Examinations - 09	\$ 2,160.00
			Use & Unused AP Examinations - 62	\$ 330.00
111785 Total				\$ 2,490.00
111786	6/4/2026	Cox Communications	Services for 060126-063026	\$ 2,042.43
111786 Total				\$ 2,042.43
111787	6/4/2026	Debi Fincher	Mileage Reimb 050526-051926	\$ 389.69
			Parking Reimb 052126	\$ 10.35
111787 Total				\$ 400.04
111788	6/4/2026	Elizabeth Gast-Milleng	Parking Reimb 052126	\$ 10.35
111788 Total				\$ 10.35
111789	6/4/2026	EMH Sports USA, Inc.	PE Services May 2026 (09)	\$ 45.00
			PE Services May 2026 (75)	\$ 135.00
111789 Total				\$ 180.00
111790	6/4/2026	GoTo Communications, Inc.	Monthly Services 060126-063026	\$ 5,116.59
111790 Total				\$ 5,116.59
111791	6/4/2026	Hop Skip Drive, Inc	May 2026 Transportation	\$ 5,823.11
111791 Total				\$ 5,823.11
111792	6/4/2026	JAMF Software, LLC	JAMF School Subscription 05.05.2026-05.04.2030 - 62,09,75	\$ 875.00
111792 Total				\$ 875.00
111793	6/4/2026	Kicks To Learn	PLC/PE Support Program August 18, 2025 - May 21,2026	\$ 37,800.00
			PLC/PE Support Program August 18, 2025 - May 21,2026 - 62	\$ 37,800.00
			PLC/PE Support Program August 18, 2025 - May 21,2026 - 75	\$ 43,200.00
111793 Total				\$ 118,800.00
111794	6/4/2026	McGraw-Hill	Invoice for PO-TLC008789	\$ 1,500.00
111794 Total				\$ 1,500.00
111795	6/4/2026	Neil Shazan Anderson	Mileage Reimbursement April 2026	\$ 11.60
			Mileage Reimbursement May 2026	\$ 46.40
111795 Total				\$ 58.00
111796	6/4/2026	Otay Water District	Service from 041826-051926	\$ 1,452.63
111796 Total				\$ 1,452.63
111797	6/4/2026	Pitney Bowes	Mail Station Lease Account	\$ 130.80
111797 Total				\$ 130.80
111798	6/4/2026	Pitney Bowes Inc	Postage 051226 Account 62,09,75	\$ 137.55
111798 Total				\$ 137.55
111799	6/4/2026	Prospect Commercial Center	June 2026 Rent & CAM	\$ 19,154.87
111799 Total				\$ 19,154.87
111800	6/4/2026	Reading is Fundamental	Reading Fundamental - Books for Ownership Matching Grant	\$ 7,896.00
111800 Total				\$ 7,896.00
111801	6/4/2026	Renee L. Olmeda	Expense Reimbursement Subway - Staff Lunch - 62,09,75	\$ 55.66
111801 Total				\$ 55.66
111802	6/4/2026	Richman Holdings, LLC dba Skeleton Key; dba Brightsource IT	Invoice for PO-TLC08797	\$ 5,650.00
111802 Total				\$ 5,650.00
111803	6/4/2026	San Diego Gas and Electric	Utilities - 4215 A 042126-051926 Acct	\$ 966.75
			Utilities - 4215 B 042126-051926 Acct	\$ 987.38
			Utilities - 4215 C 042126-051926 Acct	\$ 1,185.53
111803 Total				\$ 3,139.66
111804	6/4/2026	Scoot Education, Inc	Substitutes 050526-050726 (62)	\$ 606.00
			Substitutes 050726 (75)	\$ 302.00
			Substitutes 050726-050826 (62)	\$ 880.00
			Substitutes 051926-052126 (62)	\$ 552.00
			Substitutes 051926-052226 (62)	\$ 1,130.00
			Substitutes 052026 (75)	\$ 276.00
			Substitutes 052126 (75)	\$ 302.00

The Learning Choice Academy
WARRANT REGISTER DETAIL: JUNE 2026

Check Number	Check Date	Name	Check Description	Total
111804 Total				\$ 4,048.00
111805	6/4/2026	Sharp Rees-Stealy Medical Group, Inc.	SHC number - Drug Screen April 2026	\$ 54.00
111805 Total				\$ 54.00
111806	6/4/2026	Specialized Therapy Services	Adapted Phyuysical Ed/Assistive Technology April	\$ 3,093.15
111806 Total				\$ 3,093.15
111807	6/4/2026	Teacher's Discovery	26-27 PO-TLC08792 62,09,75	\$ 2,650.00
111807 Total				\$ 2,650.00
111808	6/4/2026	Top Notch Catering	May 2026 Lunch Billing	\$ 19,981.36
111808 Total				\$ 19,981.36
111809	6/4/2026	Trafera, LLC	Invoice for PO-TLC08780 75,09,62	\$ 94,477.50
111809 Total				\$ 94,477.50
111814	6/11/2026	Everon	Account Services 05.26.26 Job#301400720 - 62,09,75	\$ 306.70
111814 Total				\$ 306.70
111815	6/11/2026	Amanda Sowell	Mileage Reimbursement 05.11.26 & 05.15.26	\$ 16.82
111815 Total				\$ 16.82
111816	6/11/2026	AMI Management Group, LLC dba OPP Management	May 2026 Property Management Fee 09	\$ 850.00
			May 2026 Property Management Fee 75	\$ 975.00
111816 Total				\$ 1,825.00
111817	6/11/2026	Amplify Education, Inc	PO-TLC08691 - 62,09,75	\$ 4,849.92
			PO-TLC08774 - 62,09,75 Amplify CKLA 2nd ED GK Skills U7 202	\$ 781.32
111817 Total				\$ 5,631.24
111818	6/11/2026	A.O. Reed & Co	Service Call - HVAC Maintenance WO 420479 - 09	\$ 834.35
			Service Call - HVAC Maintenance WO 420774 - 09	\$ 430.00
111818 Total				\$ 1,264.35
111819	6/11/2026	ATX Learning LLC	May 2026 SPED Services - 09	\$ 14,700.00
111819 Total				\$ 14,700.00
111820	6/11/2026	Brayan Deita Escobar	Demolition,wall,help to build, wall - 09	\$ 1,216.00
111820 Total				\$ 1,216.00
111821	6/11/2026	CWDL CPAs	24-25 Charter Tax retention 100%	\$ 3,172.00
111821 Total				\$ 3,172.00
111822	6/11/2026	Debi Fincher	Mileage Reimb 05.27.26-05.29.26	\$ 77.58
			Mileage Reimb 06.04.26	\$ 30.16
111822 Total				\$ 107.74
111823	6/11/2026	Erika Delgado	Reimbursement- Postage for Student File	\$ 33.55
111823 Total				\$ 33.55
111824	6/11/2026	Grossmont Union High School District	May 2026 Oversight Fee	\$ 6,949.09
111824 Total				\$ 6,949.09
111825	6/11/2026	Jeff Fechner	Reimbursement - 2026-27 CREG Full Conference Registration	\$ 675.00
111825 Total				\$ 675.00
111826	6/11/2026	Mary Leeds	Parking Reimb 060926	\$ 31.05
111826 Total				\$ 31.05
111827	6/11/2026	Nora Toscano	Mileage Reimbursement 05.13.26-05.15.26 - 62,09,75	\$ 38.58
111827 Total				\$ 38.58
111828	6/11/2026	Republic Services	Services for 050126-053126	\$ 1,260.58
111828 Total				\$ 1,260.58
111829	6/11/2026	YM&C/Young, Minney & Corr, LLP	Services through 052926 - 09, 62, 75	\$ 5,356.00
111829 Total				\$ 5,356.00
111830	6/18/2026	Everon	Account Services 06.05.26 Job#301429374 Installatio	\$ 1,832.63
111830 Total				\$ 1,832.63
111831	6/18/2026	AMI Management Group, LLC dba OPP Management	June 2026 Property Management Fee 09	\$ 975.00
			June 2026 Property Management Fee 75	\$ 850.00
111831 Total				\$ 1,825.00
111832	6/18/2026	A.O. Reed & Co	Service Call - HVAC Maintenance WO420323 - 75	\$ 12,942.00
111832 Total				\$ 12,942.00
111833	6/18/2026	Aqua Chill of North County	June 2025 Cooler Rental	\$ 260.13
111833 Total				\$ 260.13
111834	6/18/2026	ArtReach	Invoice 10/10 Visual Arts Workshops - 62	\$ -
			Invoice 8/9 Visual Arts Workshops - 75	\$ -
			Invoice 8/9 Visual Arts Worshops - 09	\$ -
			Invoice 9/10 Visual Arts Workshops - 62	\$ -
			Invoice 9/9 Visual Arts Workshops - 75	\$ -
			Invoice 9/9 Visual Arts Worshops - 09	\$ -
111834 Total				\$ -
111835	6/18/2026	AT&T - 2044	Acct 060226-070126	\$ 171.20
111835 Total				\$ 171.20

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Check Number	Check Date	Name	Check Description	Total
111836	6/18/2026	AYA HEALTHCARE, INC.	School Counselor 041326-050826 - 75	\$ 12,825.00
111836 Total				\$ 12,825.00
111837	6/18/2026	BrainPOP, LLC.	2026-2027 School Combo License (75)	\$ 4,500.00
			2026-27 School Combo License (09)	\$ 4,500.00
			2026-27 School Combo License (62)	\$ 4,500.00
111837 Total				\$ 13,500.00
111838	6/18/2026	Brayan Deita Escobar	Help to install dry wall and paint floor suite 104 - 09	\$ 1,330.00
111838 Total				\$ 1,330.00
111839	6/18/2026	Broyles Landscaping	June 2026 - Landscape Grounds Maintenance 09	\$ 875.00
			June 2026 - Landscaping -75	\$ 515.00
111839 Total				\$ 1,390.00
111840	6/18/2026	Center For World Music	05.18.26 Center for World Music 5110 Program Service Fees	\$ 2,330.00
111840 Total				\$ 2,330.00
111841	6/18/2026	Cox Business	Services for 060126-063026	\$ 574.37
111841 Total				\$ 574.37
111842	6/18/2026	Deanna Carey	Reimbursement-Parking & Walgreen Photos	\$ 74.74
111842 Total				\$ 74.74
111843	6/18/2026	Grow Schools, LLC	Enrollment Marketing-Base Fee	\$ 11,875.00
111843 Total				\$ 11,875.00
111844	6/18/2026	Indemand Pest Control	Services for May 2026 (09)	\$ 190.00
111844 Total				\$ 190.00
111845	6/18/2026	Jeff Fechner	Reimbursement - 2026-27 CAC Conference Registration J Fechner	\$ 850.00
			Reimbursement - Waverly Hotel Atlanta and Lyft 4/23/26-4/25/	\$ 533.83
111845 Total				\$ 1,383.83
111846	6/18/2026	Jensen Electric	Circuit Breaker - Service Call (09)	\$ 490.00
111846 Total				\$ 490.00
111847	6/18/2026	Maxim Healthcare Services Holdings, Inc dba Amergis Healthcare Staffing, In	SPED Services 050126-052926 - 75	\$ 12,083.60
111847 Total				\$ 12,083.60
111848	6/18/2026	Michelle Mingo	Balboa Parking Reimb 05.18 & 05.27	\$ 20.70
111848 Total				\$ 20.70
111849	6/18/2026	Neil Shazan Anderson	Mileage Reimbursement June 2026	\$ 11.60
111849 Total				\$ 11.60
111850	6/18/2026	Pacific OneSource, Inc dba STS Education	STS Education - Samsun Android Interactive Flat Panel Displa	\$ 5,753.22
111850 Total				\$ 5,753.22
111851	6/18/2026	Renee L. Olmeda	Expense Reimbursement DJ J Garcia - 05.18.26 High School Pro	\$ 600.00
			Mileage Reimbursement 010826-061526	\$ 262.24
111851 Total				\$ 862.24
111852	6/18/2026	San Diego Gas and Electric	Utilities- 206 050626-060426 Acct	\$ 372.00
			Utilities- 207 050626-060426 Acct	\$ 486.69
			Utilities-100 050626-060426 Acct	\$ 750.89
			Utilities-102 050626-060426 Acct	\$ 627.29
			Utilities-104 050626-060426 Acct	\$ 361.47
			Utilities-105 050626-060426 Acct	\$ 783.09
			Utilities-200 050626-060426 Acct	\$ 1,453.03
			Utilities-204 050626-060426 Acct	\$ 309.15
			Utilities-205 050626-060426 Acct	\$ 166.45
			Utilities-HM1 050626-060426 Acct	\$ 220.27
			Utilities-HM2 050626-060426 Acct	\$ 145.50
111852 Total				\$ 5,675.83
111853	6/18/2026	Skyriders Window Cleaning, Inc	April 2025 Window Cleaning - Lime Treatment	\$ 859.45
111853 Total				\$ 859.45
111854	6/18/2026	Tom Flinn	Mileage Reimbursement 060226-061126	\$ 29.00
111854 Total				\$ 29.00
111855	6/18/2026	Wells Fargo Vendor Fin Serv	Sharp Copiers Customer 040126-063026	\$ 9,594.21
111855 Total				\$ 9,594.21
111856	6/18/2026	Wendy Rentoria	May 2026 Janitorial Services- 09	\$ 7,120.00
			May 2026 Janitorial Services- 09,62,75	\$ 1,000.00
			May 2026 Janitorial Services- 75	\$ 5,520.00
111856 Total				\$ 13,640.00
111859	6/25/2026	Everon	Account Services 070926-080826 - 09	\$ 662.69
			Account Services 070926-080826 - 62,09,75	\$ 89.18
			Account Services 070926-100826-75	\$ 870.81
111859 Total				\$ 1,622.68
111860	6/25/2026	American Internet Services, LLC dba NFINIT	July 2026 Internet Service	\$ 594.13
111860 Total				\$ 594.13

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Check Number	Check Date	Name	Check Description	Total
111861	6/25/2026	Brayan Deita Escobar	Prim and Paint walls on 204 and stairwells 106 - 09	\$ 1,368.00
111861 Total				\$ 1,368.00
111862	6/25/2026	Kael Matthew Briski dba Briski Mediation	Mediation Services 08.10.26 -62	\$ 6,000.00
111862 Total				\$ 6,000.00
111863	6/25/2026	CharacterStrong	2026-27 Custom Virtual PD	\$ 1,999.00
111863 Total				\$ 1,999.00
111864	6/25/2026	Comprehensive Therapy Associates, Inc.	Program Analysis/Professional Development - 62,09,75	\$ 990.00
111864 Total				\$ 990.00
111865	6/25/2026	DMV Renewal	2026 Registration-VIN	\$ 250.00
111865 Total				\$ 250.00
111866	6/25/2026	Grow Schools, LLC	Enrollment Marketing-Base Fee	\$ 11,875.00
111866 Total				\$ 11,875.00
111867	6/25/2026	John Neth	Mileage Reimbursement May 2026	\$ 81.20
111867 Total				\$ 81.20
111868	6/25/2026	Kiana Moyers	George Moyers-Scheduled 050126-052226	\$ 1,015.00
111868 Total				\$ 1,015.00
111869	6/25/2026	Legend to Kings Fence Inc. dba Kings Fence	Job No. K26-1475R & R1 Remove Fence/intsall new fence - 75	\$ 44,193.51
111869 Total				\$ 44,193.51
111870	6/25/2026	Matelda Ramsis	AP by the Sea Course Reimb - 09	\$ 885.00
111870 Total				\$ 885.00
111871	6/25/2026	Pitney Bowes Inc	Postage 061226 Account 62,09,75	\$ 187.13
111871 Total				\$ 187.13
111872	6/25/2026	Prospect Commercial Center	July 2026 Rent & CAM	\$ 19,124.63
111872 Total				\$ 19,124.63
111873	6/25/2026	Ralph D. Votel/Champion T-Shirts	TLC Staff Shirts 62,09,75	\$ 781.19
111873 Total				\$ 781.19
111874	6/25/2026	Raptor Technologies, LLC	2026-27 Annual Renewal	\$ 2,274.30
111874 Total				\$ 2,274.30
111875	6/25/2026	San Diego Gas and Electric	Utilities - 10035 051426-061226 Acct	\$ 1,019.36
111875 Total				\$ 1,019.36
111876	6/25/2026	Sharp Electronics Corporation	Pool Contract;	\$ 1,222.52
111876 Total				\$ 1,222.52
111877	6/25/2026	Specialized Therapy Services	Adapted Phyuysical Ed/Assistive Technology May	\$ 2,793.85
111877 Total				\$ 2,793.85
111878	6/25/2026	Standard Electronics	FA#10041336 - Replace batteries; troubleshoot panel	\$ 1,505.78
111878 Total				\$ 1,505.78
111879	6/25/2026	Tom Flinn	Mileage Reimbursement 061226-061626	\$ 51.48
111879 Total				\$ 51.48
111880	6/25/2026	UPchieve, Inc	2026-27 Partnership Grades 6-12 07.01.26	\$ 15,000.00
111880 Total				\$ 15,000.00
111881	6/25/2026	Wells Fargo Vendor Fin Serv	Sharp Copiers Customer 3691736779 Late Fee	\$ 371.33
111881 Total				\$ 371.33
111882	6/25/2026	Wendy Rentoria	June 2026 Janitorial Services- 09 June 2026 Janitorial Services- 09,62,75 June 2026 Janitorial Services- 75	\$ 3,560.00 \$ 800.00 \$ 3,560.00
111882 Total				\$ 7,920.00
111883	6/25/2026	William Howard	AP by the Sea Course Reimb - 75	\$ 860.00
111883 Total				\$ 860.00
111884	6/29/2026	Standard Electronics	FA#10041336 - Replace batteries; troubleshoot panel	\$ 44.26
111884 Total				\$ 44.26
111885	6/29/2026	Sundance Stage Lines, Inc.	Bus for Disneyland Park 05.21-05.22.26	\$ 4,125.00
111885 Total				\$ 4,125.00
ACH0323	6/4/2026	Delta Managed Solutions, Inc.	May 2026 Monthly Service Fee	\$ 58,748.84
ACH0323 Total				\$ 58,748.84
ACH0326	6/11/2026	Specialized Elevator Corp	June 2026 Monthly Elevator Maintenance- 75	\$ 225.11
ACH0326 Total				\$ 225.11
S306152568484	6/30/2026	Soapy Joes	06/02/2026 Soapy Joe Car Wash	\$ 25.99
S306152568484276 Total				\$ 25.99
S346158555966	6/30/2026	Amazon.com	06.08.26 Audible	\$ 14.95
S346158555966180 Total				\$ 14.95
Grand Total				\$ 656,733.71

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Check Number	Check Date	Name	Check Description	Total
111887	7/9/2026	Adriana Soto	A Soto Reimb - English Literature and Comp Event June 15-18	\$ 910.00
111887 Total				\$ 910.00
111888	7/9/2026	Amanda Sowell	Mileage Reimbursement 06.22.26 & 06.24.26	\$ 84.39
111888 Total				\$ 84.39
111889	7/9/2026	ArtReach	Invoice 10/10 Visual Arts Workshops - 62	\$ 1,244.45
			Invoice 8/9 Visual Arts Workshops - 75	\$ 3,150.00
			Invoice 8/9 Visual Arts Workshops - 09	\$ 2,450.00
			Invoice 9/10 Visual Arts Workshops - 62	\$ 1,244.45
			Invoice 9/9 Visual Arts Workshops - 75	\$ 3,150.00
			Invoice 9/9 Visual Arts Workshops - 09	\$ 2,450.00
111889 Total				\$ 13,688.90
111890	7/9/2026	Brayan Deita Escobar	Prime and Paint (2) stair walls - 09	\$ 1,292.00
			Prime and Paint stair walls & Hallway - 09	\$ 1,368.00
111890 Total				\$ 2,660.00
111891	7/9/2026	Busy Bees Locks & Keys Inc.	Service Call - 91941 Billing 09	\$ 284.91
111891 Total				\$ 284.91
111893	7/9/2026	Cherokee Eddy	Mileage Reimbursement June 2026	\$ 198.23
			Mileage Reimbursement May 2026	\$ 288.25
111893 Total				\$ 486.48
111894	7/9/2026	Eastlake Business Center Owners Association	March-June 2026 Scobee Park Rental	\$ 2,400.00
			Unit 245-23 March-July 2026 Assessment Charge -09	\$ 3,043.92
111894 Total				\$ 5,443.92
111895	7/9/2026	EPIC Fire Protection	063026 Annual Fire Sprinkler Inspection	\$ 900.00
111895 Total				\$ 900.00
111896	7/9/2026	Indemand Pest Control	Services for May 2026 (75)	\$ 140.00
111896 Total				\$ 140.00
111897	7/9/2026	Jeff Fechner	Reimbursement - Alaksa Air Fare J Fechner & R Olmeda	\$ 615.62
111897 Total				\$ 615.62
111898	7/9/2026	Kiana Moyers	George Moyers-Scheduled 061526-062926	\$ 1,015.00
111898 Total				\$ 1,015.00
111899	7/9/2026	Otay Water District	Service from 052026-061726	\$ 1,393.29
111899 Total				\$ 1,393.29
111900	7/9/2026	Republic Services	Services for 060126-063026	\$ 1,105.42
111900 Total				\$ 1,105.42
111901	7/9/2026	San Diego Gas and Electric	Utilities - 4215 A 052026-061826	\$ 778.62
			Utilities - 4215 B 052026-061826	\$ 864.77
			Utilities - 4215 C 052026-061826	\$ 1,034.32
111901 Total				\$ 2,677.71
111902	7/9/2026	School Pathways, LLC	040126-063026 PLS/ SIS/ SPArchiving/ SIS Oversight Annual Su	\$ 2,563.47
			2025-26 (EC) Bridge Annual Subscription 04.23.26-06.30.26	\$ 126.69
111902 Total				\$ 2,690.16
111903	7/9/2026	Sharp Business Systems	Copier Lease 033026-062926 Usage	\$ 853.19
111903 Total				\$ 853.19
111904	7/9/2026	Standard Electronics	Annual Test & Inspect of FA System	\$ 1,310.00
111904 Total				\$ 1,310.00
111905	7/9/2026	William Howard	School Safety Conference - 75	\$ 89.18
111905 Total				\$ 89.18
111906	7/9/2026	YMCA Overnight Camps	Overnight Field Trip 042726-050126	\$ 6,130.00
111906 Total				\$ 6,130.00
111907	7/9/2026	American Internet Services, LLC dba NFINIT	August 2026 Internet Service	\$ 594.13
111907 Total				\$ 594.13
111908	7/9/2026	Cox Communications	Services for 070126-073126	\$ 2,047.82
111908 Total				\$ 2,047.82
111909	7/9/2026	Document Tracking Services	2026-27 Document Tracking Services	\$ 806.00
111909 Total				\$ 806.00
111910	7/9/2026	Easy Grammar Systems Inc.	Daily Grams: Grade 6 Student Workbook	\$ 317.05
111910 Total				\$ 317.05
111911	7/9/2026	GoTo Communications, Inc.	Monthly Services 070126-073126	\$ 5,130.05
111911 Total				\$ 5,130.05
111912	7/9/2026	Kings III of America, LLC dba Kings III Emergency Communications	Services 070126-093026 (75)	\$ 697.50
111912 Total				\$ 697.50
111913	7/9/2026	McGraw-Hill	Invoice for PO-TLC08820	\$ 7,945.69
111913 Total				\$ 7,945.69
111914	7/9/2026	Parsec Education Inc	2026-27 Custom Dashboard 070126-063027	\$ 7,600.00
			Analytics, Real, Add on custom Dashboard, Clarity	\$ 53,600.00
111914 Total				\$ 61,200.00
111915	7/9/2026	Singapore Math, Inc.	Invoice for PO-08825	\$ 577.30
111915 Total				\$ 577.30

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111916	7/10/2026	Legend to Kings Fence Inc. dba Kings Fence	Job No. K26-1477R - Material Deposit	\$ 43,000.00
111916 Total				\$ 43,000.00
111941	7/23/2026	A.O. Reed & Co	Service Call-HVAC Maintenance for WO#420940-09	\$ 2,048.21
111941 Total				\$ 2,048.21
111942	7/23/2026	Bendel Fults	AP by the Sea Course Reimb-75	\$ 910.00
111942 Total				\$ 910.00
111943	7/23/2026	CWDL CPAs	25-26 Audit & 990	\$ 25,068.00
111943 Total				\$ 25,068.00
111944	7/23/2026	Indemand Pest Control	Services for June 2026 (75)	\$ 290.00
111944 Total				\$ 290.00
111945	7/23/2026	Specialized Therapy Services	Assistive Technology/Deaf & Hard of Hearing/Occupational The	\$ 944.85
111945 Total				\$ 944.85
111946	7/23/2026	Studies Weekly	Invoice for PO08827	\$ 16,370.57
111946 Total				\$ 16,370.57
111947	7/23/2026	Teacher Created Materials, Inc	Invoice for PO-TLC08828 62.09,75	\$ 6,944.64
111947 Total				\$ 6,944.64
111948	7/23/2026	Amazon Capital Services	Amazon - 1984 75th Anniversary - 09,62,75 Amazon - Eraser/scissors/ - 62 Amazon - Lightning Cable - 75	\$ 104.40 \$ 57.57 \$ 11.84
111948 Total				\$ 173.81
111949	7/23/2026	Aqua Chill of North County	July 2026 Cooler Rental	\$ 292.41
111949 Total				\$ 292.41
111950	7/23/2026	Brayan Deita Escobar	Clean and power wash dumpsters/tear down shed-09,75	\$ 1,482.00
111950 Total				\$ 1,482.00
111951	7/23/2026	County of San Diego DEH	073126-073127 Record: DEH2019-FFPP-011360 School Auxillary F	\$ 360.00
111951 Total				\$ 360.00
111952	7/23/2026	Easy Grammar Systems Inc.	Daily Grams: Grade 6 Student Workbook	\$ 921.49
111952 Total				\$ 921.49
111953	7/23/2026	Esther Rascon	Reimbursement-Mileage 75	\$ 23.20
111953 Total				\$ 23.20
111954	7/23/2026	Grow Schools, LLC	Enrollment Marketing-Base Fee	\$ 11,875.00
111954 Total				\$ 11,875.00
111955	7/23/2026	McGraw-Hill	Invoice for PO-TLC08805 Invoice for PO-TLC08806	\$ 2,525.86 \$ 2,440.14
111955 Total				\$ 4,966.00
111956	7/23/2026	Rainbow Resource Center	Invoice for PO-TLC08826 - 62,09,75	\$ 1,066.38
111956 Total				\$ 1,066.38
111957	7/23/2026	School Pathways, LLC	2026-27 (CV) Bridge Annual Subscriptions 09 2026-27 (EC) Bridge Annual Subscriptions - 75 2026-27 (SD) Bridge Annual Subscriptions - 62	\$ 10,837.90 \$ 12,026.70 \$ 5,724.96
111957 Total				\$ 28,589.56
111958	7/23/2026	SDI Innovations, Inc dba School Datebooks	(550) Middle/High Matrix 8.5x11	\$ 2,525.34
111958 Total				\$ 2,525.34
111959	7/30/2026	Grossmont Union High School District	July 2026 Oversight Fee	\$ 6,873.28
111959 Total				\$ 6,873.28
111960	7/30/2026	Sebranek Inc. dba: Thoughtful Learning	Thoughtful Learning POTLC8756-62,09,75	\$ 183.63
111960 Total				\$ 183.63
111961	7/30/2026	Sharp Rees-Stealy Medical Group, Inc.	SCH number 700000554-Drug Screen June	\$ 566.00
111961 Total				\$ 566.00
111962	7/30/2026	A.O. Reed & Co	Performed new mini Split installation for room 100- WO422286	\$ 14,164.00
111962 Total				\$ 14,164.00
111963	7/30/2026	Ben Coppersmith	AP by the Sea Course Reimbursement-75	\$ 860.00
111963 Total				\$ 860.00
111964	7/30/2026	Brayan Deita Escobar	change 2 faucet in bathroom, fix waterpipe, and open/cut wal	\$ 1,330.00
111964 Total				\$ 1,330.00
111965	7/30/2026	Broyles Landscaping	July 2026- Landscaping 75	\$ 640.00
111965 Total				\$ 640.00
111966	7/30/2026	Enome, Inc.	Invoice for PO-TLC08373 Invoice for PO-TLC8639	\$ 8,154.00 \$ 1,876.50
111966 Total				\$ 10,030.50
111967	7/30/2026	Indemand Pest Control	Services for July 2026 (09)	\$ 460.00
111967 Total				\$ 460.00
111968	7/30/2026	Mary Leeds	Parking Reimb 072026	\$ 24.00
111968 Total				\$ 24.00
111969	7/30/2026	Miranda Hamblin	Parking Reimb 072026	\$ 72.68
111969 Total				\$ 72.68
111970	7/30/2026	Natalie Granger	Parking Reimb 072026 Reimbursement-Mileage 071426-072626	\$ 72.68 \$ 147.59

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Check Number	Check Date	Name	Check Description	Total
111970 Total				\$ 220.27
111971	7/30/2026	Neil Shazan Anderson	Mileage Reimbursement July 2026	\$ 60.80
111971 Total				\$ 60.80
111972	7/30/2026	Otay Water District	Service from 061826-071726	\$ 744.89
111972 Total				\$ 744.89
111973	7/30/2026	Prospect Commercial Center	August 2026 Rent & CAM	\$ 19,234.75
111973 Total				\$ 19,234.75
111974	7/30/2026	San Diego Gas and Electric	Utilites-4215 A 061926-072026	\$ 676.61
			Utilities-10035 061326-071426	\$ 1,396.17
			Utilities-4215 B 061926-072026	\$ 838.75
			Utilities-4215 C 061926-072026	\$ 829.22
111974 Total				\$ 3,740.75
111975	7/30/2026	School Pathways, LLC	Digital Seals/Signatures added to Transcripts	\$ 500.00
			Digital Seals/Signatures added to Transcripts	\$ 1,000.00
111975 Total				\$ 1,500.00
111976	7/30/2026	Wells Fargo Vendor Fin Serv	Sharp Copiers Customer	\$ 4,046.83
111976 Total				\$ 4,046.83
ACH0330	7/9/2026	Delta Managed Solutions, Inc.	June 2026 Monthly Service Fee	\$ 58,748.84
ACH0330 Total				\$ 58,748.84
ACH0331	7/9/2026	Specialized Elevator Corp	July 2026 Monthly Elevator Maintenance- 75	\$ 225.11
ACH0331 Total				\$ 225.11
Grand Total				\$ 393,371.50

Coversheet

Arts and Music Grant (Prop 28) for TLC-SD

Section:	VI. Items Scheduled for Action
Item:	D. Arts and Music Grant (Prop 28) for TLC-SD
Purpose:	Vote
Submitted by:	
Related Material:	TLC-SD 2025-26 Prop 28 AMS Annual Report.pdf

Proposition 28: Arts and Music in Schools Funding

Annual Report

Fiscal Year 2026-27

Name: Learning Choice Academy

CDS Code: 3768338-0106799

Charter School Number: 659

Allocation Year: 2025-26, 2024-25, 2023-24

1. Narrative description of the Prop 28 arts education program(s) funded. (2500 character limit).

Learning Choice Academy uses funding to expand student access to arts with visual arts workshops through ArtReach.

2. Number of full-time equivalent teachers (certificated). 0.0

3. Number of full-time equivalent personnel (classified). 0.0

4. Number of full-time equivalent teaching aides. 0.0

5. Number of students served. 194

6. Number of school sites providing arts education. 1

Date of Approval by Governing Board/Body 9/2/2026 12:00:00 AM

Annual Report Data URL

<https://www.learningchoice.org/about/compliance-documents>

Submission Date 8/31/2026 11:11:55 AM

Coversheet

Arts and Music Grant (Prop 28) for TLC-CV

Section:	VI. Items Scheduled for Action
Item:	E. Arts and Music Grant (Prop 28) for TLC-CV
Purpose:	Vote
Submitted by:	
Related Material:	TLC-CV 2025-26 Prop 28 AMS Annual Report.pdf

Proposition 28: Arts and Music in Schools Funding

Annual Report

Fiscal Year 2026-27

Name: Learning Choice Academy - Chula Vista

CDS Code: 3768023-0138073

Charter School Number: 2001

Allocation Year: 2025-26, 2024-25, 2023-24

1. Narrative description of the Prop 28 arts education program(s) funded. (2500 character limit).

Learning Choice Academy - Chula Vista uses funding to expand student access to arts instruction. The majority of the allocation supports the salary and benefits of a credentialed music teacher. The school also added visual arts workshops through ArtReach.

2. Number of full-time equivalent teachers (certificated). 0.5

3. Number of full-time equivalent personnel (classified). 0.0

4. Number of full-time equivalent teaching aides. 0.0

5. Number of students served. 473

6. Number of school sites providing arts education. 1

Date of Approval by Governing Board/Body 9/2/2026 12:00:00 AM

Annual Report Data URL

<https://www.learningchoice.org/about/compliance-documents>

Submission Date 8/31/2026 10:56:49 AM

Coversheet

Arts and Music Grant (Prop 28) for TLC-EC

Section:	VI. Items Scheduled for Action
Item:	F. Arts and Music Grant (Prop 28) for TLC-EC
Purpose:	Vote
Submitted by:	
Related Material:	TLC-EC 2025-26 Prop 28 AMS Annual Report.pdf

Proposition 28: Arts and Music in Schools Funding

Annual Report

Fiscal Year 2026-27

Name: The Learning Choice Academy - East County

CDS Code: 3768130-0139063

Charter School Number: 2039

Allocation Year: 2025-26, 2024-25, 2023-24

1. Narrative description of the Prop 28 arts education program(s) funded. (2500 character limit).

Learning Choice Academy - East County uses funding to expand student access to arts instruction. The majority of the allocation supports the salary and benefits of a credentialed music teacher. The school also added visual arts workshops through ArtReach.

2. Number of full-time equivalent teachers (certificated). 0.5

3. Number of full-time equivalent personnel (classified). 0.0

4. Number of full-time equivalent teaching aides. 0.0

5. Number of students served. 511

6. Number of school sites providing arts education. 1

Date of Approval by Governing Board/Body 9/2/2026 12:00:00 AM

Annual Report Data URL

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Submission Date 8/31/2026 11:03:53 AM