



Community School for Creative Education

Thursday, November 5th, 2020 - Monthly CSCE Board Meeting

Thursday, November 5th, 2020 - Monthly CSCE Board Meeting

Date and Time

Thursday November 5, 2020 at 6:00 PM PST

Location

Join Zoom Meeting

<https://zoom.us/j/95930595187?pwd=OTVYM1IFNG5YNTVjRk9tTEJwM1Nkdz09>

Meeting ID: 959 3059 5187

Passcode: CSCE2111

<https://zoom.us/j/95930595187?pwd=OTVYM1IFNG5YNTVjRk9tTEJwM1Nkdz09>

Meeting ID: 959 3059 5187

Passcode: CSCE2111

Rudolf Steiner, Motto of Social Ethics, 1920 (at end of first full year of first Waldorf School founded 1919)

The healing social life is found when in the mirror of each human being the whole community finds its reflection,
and when in the community the strength of each one is living.

La vida social saludable se encuentra cuando en el espejo de cada ser humano la comunidad entera se
encuentra reflejada y en la comunidad vive la virtud de cada uno.

افش شخب یترشاعم یگدنز سا تقو بناپ یتاج ے بج ره ناسنا ےک ےننیا یم پروپ یردارب سا یک یساک یترک
ے، روا بج ےرشاعم یم ره کیا یک تقاط ہدنز یتہر - ے

Shifa baksh muashareti zindagi us waaqt paaye jaati hai jaab haar insaan ka aapne mein puri baradari us ki aaks karti hain, aur jaab muashareti mein haar ek ki taaqat zinda rahti hain.

Heilsam ist nur, wenn Im Spiegel der Menschenseele sich bildet die ganze Gemeinschaft Und in der Gemeinschaft Lebet der Einzel Seele Kraft

尋找到健康之社交生活, 就是當每個人對著鏡子 能從整個社區的影像中找到自己的反映, 這樣在社區內每人都能活出精彩。

Objective and 5 BIG GOALS

CSCE annual objective is reaching 80% proficiency in ELA and Math for all student groups grades 3-8 measured by NWEA MAP.

To achieve this school-wide objective over the next two years, the CSCE has FIVE BIG GOALS

Goal #1: Develop Waldorf-inspired, Common Core-aligned and equity-focused curriculum;

Goal #2: Test and document Waldorf-inspired, Common Core-aligned practices as measured in student and adult learning outcomes;

Goal #3: Maintain a well-operated school environment in Operations, HR and Budget;

Goal #4: Maintain effective community outreach (including parents, community partners, policy and research community); and

Goal #5: Launch long-term fundraising strategy for scale-up with financial stability

Agenda

I. Opening Items

A. Record Attendance

Board Members

1. Anastasia Prentiss
2. Betty Cruise Ly
3. Chris Dailey
4. Martha Candido
5. Patrick Walsh
6. Sarah Tiffany Richardson-Baker
7. Velia Navarro

Staff Members

1. Dr. Ida Oberman

2. Adrienne Barnes
3. Candice Paul
4. Raúl J. Alcantar

B. Call the Meeting to Order

C. CSCE Verse and Goals

Please reference Agenda for CSCE Verse and Goals

II. Consent Agenda

Board to approve Consent Agenda

A. Approve 10/8 Minutes Monthly Board Meeting

B. Approve 10/26 Special Board Meeting Minutes

C. October 2020 Check Register

III. Reports

A. Principal Report

B. Reopening Committee Report

IV. Academic Excellence

No items for review.

V. Development

A. CSCE's 2020-2021 Fundraising Plan

VI. Finance

A. Finance Report

VII. Governance

A. CSCE Charter Renewal 2021-2026

Preparation for Renewal

B. Executive Director Report

VIII. Other Business

A. Hourly Staff Compensation for Monday 11/09/20

B. Copier Contract

IX. Next Board Meeting

Next Board Meeting:

6:00-8:00 PM Thursday, December 3rd, 2020

<https://zoom.us/j/9789091062?pwd=YUtiZVBidmZZZThYM3hXVndxbHN0UT09>

Meeting ID: 978 909 1062

Passcode: CSCE2111

X. Closing Items

A. Adjourn Meeting

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 Community School for Creative Education, 2111 International Boulevard, Oakland CA 94606 510 686 4131.

FOR MORE INFORMATION For more information concerning this agenda or for materials relating to this meeting, please contact Community School for Creative Education, 2111 International Blvd., Oakland CA 94606,

tel: 510 686 4131; em: info@communityschoolforcreativeeducation.org. For copies of this agenda and for agendas and minutes of prior meetings, visit our website (www.communityschoolforcreativeeducation.org).

Coversheet

Approve 10/8 Minutes Monthly Board Meeting

Section: II. Consent Agenda
Item: A. Approve 10/8 Minutes Monthly Board Meeting
Purpose: Approve Minutes
Submitted by:
Related Material:
Minutes for Thursday October 8th, 2020 - CSCE Board Meeting on October 8, 2020

APPROVED



Community School for Creative Education

Minutes

Thursday October 8th, 2020 - CSCE Board Meeting

Date and Time

Thursday October 8, 2020 at 6:00 PM

Location

Join Zoom Meeting

<https://zoom.us/j/9789091062?pwd=YUtiZVBidmZZZThYM3hXVndxbHN0UT09>

Meeting ID: 978 909 1062

Passcode: CSCE2111

Join Zoom Meeting

<https://zoom.us/j/9789091062?pwd=YUtiZVBidmZZZThYM3hXVndxbHN0UT09>

Meeting ID: 978 909 1062

Passcode: CSCE2111

Rudolf Steiner, Motto of Social Ethics, 1920 (at end of first full year of first Waldorf School founded 1919)

The healing social life is found when in the mirror of each human being the whole community finds its reflection, and when in the community the strength of each one is living.

La vida social saludable se encuentra cuando en el espejo de cada ser humano la comunidad entera se encuentra reflejada y en la comunidad vive la virtud de cada uno.

افش شخب یترشاعم یگدنز سا تقو یناپ یتاج ےہ بج رہ ناسنا رک ےنیئا یم یروپ یردارب سا یک
یساکع یترک ےہ، روا بج ےرشاعم یم رہ کیا یک نقاط بدنز یتہر ےہ

Shifa baksh muashareti zindagi us waaqt paaye jaati hai jaab haar insaan ka aapne mein puri baradari us ki aaks karti hain, aur jaab muashareti mein haar ek ki taaqat zinda rahti hain.

Heilsam ist nur, wenn Im Spiegel der Menschenseele sich bildet die ganze Gemeinschaft Und in der Gemeinschaft Lebet der Einzel Seele Kraft

尋找到健康之社交生活, 就是當每個人對著鏡子 能從整個社區的影像中找到自己的反映, 這樣在社區內每人都能活出精彩。

Objective and 5 BIG GOALS

CSCE annual objective is reaching 80% proficiency in ELA and Math for all student groups grades 3-8 measured by NWEA MAP.

To achieve this school-wide objective over the next two years, the CSCE has FIVE BIG GOALS

Goal #1: Develop Waldorf-inspired, Common Core-aligned and equity-focused curriculum;

Goal #2: Test and document Waldorf-inspired, Common Core-aligned practices as measured in student and adult learning outcomes;

Goal #3: Maintain a well-operated school environment in Operations, HR and Budget;

Goal #4: Maintain effective community outreach (including parents, community partners, policy and research community); and

Goal #5: Launch long-term fundraising strategy for scale-up with financial stability

Directors Present

A. Prentiss (remote), B. Ly (remote), P. Walsh (remote), S. Richardson Baker (remote)

Directors Absent

C. Dailey, M. Candido, V. Navarro

Ex Officio Members Present

A. Barnes (remote)

Non Voting Members Present

A. Barnes (remote)

Guests Present

C. Paul (remote), R. Alcantar (remote)

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

A. Prentiss called a meeting of the board of directors of Community School for Creative Education to order on Thursday Oct 8, 2020 at 6:17 PM.

C. CSCE Verse and Goals

II. Consent Agenda

A. Approve Minutes from 9/24/2020 - Regular Board Meeting

B. Ly made a motion to approve the minutes from 9/24/20 Special Board Meeting on 09-24-20.

S. Richardson Baker seconded the motion.

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

Roll Call

C. Dailey	Absent
A. Prentiss	Aye
V. Navarro	Absent
M. Candido	Absent
B. Ly	Aye
S. Richardson Baker	Aye
P. Walsh	Aye

B. September 2020 Check Register

III. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:10 PM.

Respectfully Submitted,
S. Richardson Baker

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 Community School for Creative Education, 2111 International Boulevard, Oakland CA 94606 510 686 4131.

FOR MORE INFORMATION For more information concerning this agenda or for materials relating to this meeting, please contact Community School for Creative Education, 2111 International Blvd., Oakland CA 94606, tel: 510 686 4131; em: info@communityschoolforcreativeeducation.org. For copies of this agenda and for agendas and minutes of prior meetings, visit our website (www.communityschoolforcreativeeducation.org).

Coversheet

Approve 10/26 Special Board Meeting Minutes

Section: II. Consent Agenda
Item: B. Approve 10/26 Special Board Meeting Minutes
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Special Board Meeting on October 26, 2020

APPROVED



Community School for Creative Education

Minutes

Special Board Meeting

Date and Time

Monday October 26, 2020 at 6:00 PM

Join Zoom Meeting

<https://zoom.us/j/9789091062?pwd=YUtiZVBidmZZZThYM3hXVndxbHN0UT09>

Meeting ID: 978 909 1062

Passcode: CSCE2111

Directors Present

A. Prentiss (remote), M. Candido (remote), P. Walsh (remote), S. Richardson Baker (remote), V. Navarro (remote)

Directors Absent

B. Ly, C. Dailey

Guests Present

A. Barnes (remote), I. Oberman (remote), R. Alcantar (remote)

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

A. Prentiss called a meeting of the board of directors of Community School for Creative Education to order on Monday Oct 26, 2020 at 6:07 PM.

C. Adjustment to CSCE 2020-2021 Academic Calendar

S. Richardson Baker made a motion to Approve the proposed edits to the 2020-2021 Academic Calendar, and to delegate to the Executive Director approval of any further 2020-2021 Academic Calendar edits with immediate notification to CSCE Board and CSCE community stakeholders.

M. Candido seconded the motion.

The board moves to approve the proposed edits to the 2020-2021 Academic Calendar, and to delegate to the Executive Director approval of any further 2020-2021 Academic Calendar edits with immediate notification of CSCE Board and CSCE community stakeholders.

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

Roll Call

A. Prentiss	Aye
V. Navarro	Aye
B. Ly	Absent
P. Walsh	Aye
S. Richardson Baker	Aye
C. Dailey	Absent
M. Candido	Aye

II. Closing Items

A. Adjourn Meeting

A. Prentiss made a motion to Adjourn Meeting.

M. Candido seconded the motion.

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

Roll Call

A. Prentiss	Aye
B. Ly	Absent
S. Richardson Baker	Aye
V. Navarro	Aye
P. Walsh	Aye
C. Dailey	Absent
M. Candido	Aye

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:40 PM.

Respectfully Submitted,
M. Candido

Documents used during the meeting

None

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 Community School for Creative Education, 2111 International Boulevard, Oakland CA 94606 510 686 4131.

FOR MORE INFORMATION For more information concerning this agenda or for materials relating to this meeting, please contact Community School for Creative Education, 2111 International Blvd., Oakland CA 94606, tel: 510 686 4131; em: info@communityschoolforcreativeeducation.org. For copies of this agenda and for agendas and minutes of prior meetings, visit our website (www.communityschoolforcreativeeducation.org).

Coversheet

October 2020 Check Register

Section: II. Consent Agenda
Item: C. October 2020 Check Register
Purpose: Vote
Submitted by:
Related Material: October 2020 Check Register.pdf

Community School for Creative Education

Check Register 10/1/2020 through 10/31/2020

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Transaction Description	Invoiced GL Amount
30000674	10/6/2020	Charter School Management Corporation	Cleared	\$4,167.00	5873-020-00	Financial Services	Oct 2020 BBO, PS, CALPADS, & Attendance Support	\$4,167.00
30000679	10/6/2020	Millie Katherine Cox	Cleared	\$203.87	5300-020-00	Dues and Memberships	REIMB: GoDaddy.com - Website Security Pkg - 9/17/20	\$203.87
30000673	10/6/2020	Amazon Capital Services	Cleared	\$1,119.34	4300-020-72	Materials and Supplies	Envelope Moistener Address Labels	\$70.11
					5300-020-00	Dues and Memberships	Business Prime Membership Fee	\$381.28
					4400-020-72	Noncapitalized Equipment	Blue Light Blocking Computer Glasses	\$50.44
					4315-020-72	Classroom Materials and Supplies	Twisted Mason Line, 800 Ft	\$542.45
					4315-020-72	Classroom Materials and Supplies	2 Gallon Clear Plastic Zip Poly Bags	\$75.06
30000675	10/6/2020	CoPower	Cleared	\$894.25	3403-020-00	Health & Welfare Benefits	September 2020 Premium	\$894.25
30000680	10/6/2020	Abe Doctolero	Cleared	\$700.00	5800-020-00	Professional/Consulting Services and Operating Expenditures	Consultant Services - 8/28/20 - 9/25/20	\$700.00
30000684	10/6/2020	Oakland Unified School District	Cleared	\$21,750.82	5600-020-00	Space Rental/Leases Expense	2020/21 Facility Use Fee - 1 of 4	\$21,750.82
30000688	10/6/2020	Swing Education, Inc.	Cleared	\$6,555.00	5810-020-00	Educational Consultants	Substitute Services - 9/19/20 - 9/25/20	\$1,150.00
					5810-020-00	Educational Consultants	Substitute Services - 8/29/20 - 9/4/20	\$1,150.00
					5810-020-00	Educational Consultants	Substitute Services - 8/22/20 - 8/28/20	\$1,265.00
					5810-020-00	Educational Consultants	Substitute Services - 8/15/20 - 8/21/20	\$920.00
					5810-020-00	Educational Consultants	Substitute Services - 9/5/20 - 9/11/20	\$920.00
					5810-020-00	Educational Consultants	Substitute Services - 9/12/20 - 9/18/20	\$1,150.00
30000685	10/6/2020	NCS Pearson, Inc.	Cleared	\$414.50	4100-020-72	Approved Textbooks and Core Curricula Materials	Online Textbooks/Subscriptions	\$414.50
30000683	10/6/2020	Fiona Keaney	Cleared	\$265.00	5800-020-72	Professional/Consulting Services and Operating Expenditures	Tech Support - 9/13/20	\$265.00
30000693	10/6/2020	Waste Management Of Alameda County	Cleared	\$499.86	5501-020-00	Utilities	October 2020 Services	\$499.86
30000696	10/6/2020	Law Offices of Young, Minney,	Cleared	\$12,887.50	5805-020-65	Legal Services and Audit	SPED Legal Services Through 8/31/20	\$3,454.50

Community School for Creative Education

Check Register 10/1/2020 through 10/31/2020

		& Corr, LLP			5805-020-00	Legal Services	Legal Services Through 8/31/20	\$9,433.00
30000692	10/6/2020	Waste Management Of Alameda County	Cleared	\$153.36	5501-020-00	Utilities	Overage Svcs & Prorated Svcs August & September 2020	\$153.36
30000681	10/6/2020	East Bay Municipal Utility District	Cleared	\$416.84	5501-020-00	Utilities	Water & Sewer Charges - 7/20/20 - 9/17/20	\$416.84
30000669	10/6/2020	Alameda County Office of Education	Cleared	\$354.00	5803-020-00	Banking and Payroll Service Fees	4th Quarter STRS Processing Fee FY19-20	\$354.00
30000690	10/6/2020	ToolBox Project	Cleared	\$343.44	4200-020-72	Books and Other Reference Materials	Curricula K-6 Essential Tbox, K-3 Lg Toolcards, 4-6 Journals	\$343.44
30000694	10/6/2020	Waste Management Of Alameda County	Cleared	\$852.57	5501-020-00	Utilities	Prorated Augst Services & September Services	\$852.57
30000695	10/6/2020	Xobee Networks Inc	Cleared	\$216.00	5900-020-00	Communications (Tele., Internet, Copies,Postage,Messenger)	Monthly Billing for September 2020	\$108.00
					5900-020-00	Communications (Tele., Internet, Copies,Postage,Messenger)	Monthly Billing for October 2020	\$108.00
30000691	10/6/2020	Vision Service Plan - (CA)	Cleared	\$81.82	3403-020-00	Health & Welfare Benefits	September 2020 Premium	\$81.82
30000689	10/6/2020	Townsend & Styer Maintenance Company LLC	Cleared	\$2,000.00	5500-020-72	Operation and Housekeeping Services	September 2020 Janitorial Maintenance Services	\$1,250.00
					5500-020-72	Operation and Housekeeping Services	July 2020 Janitorial Maintenance Services	\$375.00
					5500-020-72	Operation and Housekeeping Services	August 2020 Janitorial Maintenance Services	\$375.00
30000687	10/6/2020	Sonitrol	Cleared	\$1,323.00	5500-020-00	Operation and Housekeeping Services	Quarterly Intrusion Monitoring - 11/2020 - 01/2021	\$1,323.00
30000686	10/6/2020	Revolution Foods, Inc	Cleared	\$9,062.90	4700-020-47	Food and Food Supplies	August 2020 Student Meals	\$9,062.90
30000682	10/6/2020	Kaiser Foundation Health Plan	Cleared	\$4,592.58	3403-020-00	Health & Welfare Benefits	October 2020 Premium	\$4,592.58
30000676	10/6/2020	Charter Safe	Cleared	\$14,706.53	3603-020-00	Worker Compensation Insurance	November Premium 2020-2021 - Workers' Compensation	\$1,791.00
					3603-020-00	Worker Compensation Insurance	Workers' Compensation Audit - 19/20	\$4,886.53
					5400-020-00	Insurance	November Premium 2020-2021 - Package Premium	\$3,119.00
					5400-020-00	Insurance	September Premium 2020-2021 - Package Premium	\$3,119.00

Community School for Creative Education

Check Register 10/1/2020 through 10/31/2020

					3603-020-00	Worker Compensation Insurance	September Premium 2020-2021 - Workers' Compensation	\$1,791.00
30000670	10/6/2020	Alameda County Office of Education	Cleared	\$354.00	5803-020-00	Banking and Payroll Service Fees	1st Quarter STRS Processing Fee FY20-21	\$354.00
30000678	10/6/2020	Coscto Membership	Cleared	\$60.00	5300-020-00	Dues and Memberships	Membership Renewal - September 2020	\$60.00
30000677	10/6/2020	CIT	Cleared	\$2,433.19	5605-020-00	Equipment Rental/Lease Expense	Konica Copier Lease	\$1,178.77
					5605-020-00	Equipment Rental/Lease Expense	Konica Copier Lease	\$1,254.42
30000672	10/6/2020	Adriana San Millan School	Cleared	\$11,849.00	5810-020-66	Educational Consultants	SPED: Academic Evaluation - 9/17/20	\$897.00
					5810-020-66	Educational Consultants	SPED: Psych Ed & Academic Eval, IEP Attendance 8/31 - 9/9/20	\$6,672.00
					5810-020-66	Educational Consultants	SPED: Academic & Psycho-Ed Evaluations 9/22 & 9/28/20	\$4,280.00
30000671	10/6/2020	AT&T	Cleared	\$1,208.80	5900-020-00	Communications (Tele., Internet, Copies, Postage, Messenger)	Monthly Access Charges - 8/25/20 - 9/24/20	\$1,208.80
30000705	10/8/2020	Wilkinson Hadley King & Company LLP	Cleared	\$4,500.00	5806-020-00	Audit Services	Progress Bill for 2019-20 Audit to 70%	\$4,500.00
30000706	10/8/2020	Law Offices of Young, Minney, & Corr, LLP	Cleared	\$24,579.83	5805-020-00	Legal Services	Services through 9/30/20	\$20,338.08
					5805-020-65	Legal Services and Audit	Services through 9/30/20	\$4,241.75
30000700	10/8/2020	Blaisdell's Business Products	Cleared	\$1,724.00	4381-020-72	Plant Maintenance	Plant Maintenance Supplies	\$483.39
					4300-020-72	Materials and Supplies	Materials and Supplies	\$1,240.61
30000699	10/8/2020	Amazon Capital Services	Cleared	\$826.19	4315-020-72	Classroom Materials and Supplies	Heavyweight Construction Paper	\$160.79
					4315-020-72	Classroom Materials and Supplies	White Dustless Chalk	\$665.40
30000697	10/8/2020	Ascend Rehab Services, Inc.	Cleared	\$12,548.00	5810-020-65	Educational Consultants	SPED Services 8/16 - 8/31/20	\$8,760.00
					5810-020-65	Educational Consultants	SPED Services 8/1 - 8/15/20	\$3,788.00
30000703	10/8/2020	Swing Education, Inc.	Cleared	\$1,380.00	5810-020-72	Educational Consultants	Substitute Services 9/26 - 10/02/20	\$230.00
					5810-020-00	Educational Consultants	Substitute Services 9/26 - 10/02/20	\$1,150.00
30000704	10/8/2020	Townsend & Styer Maintenance Company LLC	Cleared	\$1,250.00	5500-020-72	Operation and Housekeeping Services	October 2020 Janitorial Maintenance Service	\$1,250.00
30000698	10/8/2020	Adriana San Millan School	Cleared	\$590.00	5810-020-66	Educational Consultants	SPED: IEP Prep, IEP Attendance 9/28, 9/29/20	\$590.00

Community School for Creative Education

Check Register 10/1/2020 through 10/31/2020

30000702	10/8/2020	Fiona Keaney	Cleared	\$390.00	5800-020-72	Professional/Consulting Services and Operating Expenditures	Tech Support	\$390.00
30000701	10/8/2020	Charter Safe	Cleared	\$4,910.00	3603-020-00	Worker Compensation Insurance	October Premium 2020-21 Workers' Comp	\$1,791.00
					5400-020-00	Insurance	October Premium 2020-21 Pkg Premium	\$3,119.00
30000707	10/13/2020	Alameda County Office of Education	Cleared	\$20,102.00	9503-020	Accrued STRS		\$20,102.00
30000708	10/15/2020	Wilkinson Hadley King & Company LLP	Cleared	\$1,000.00	5806-020-00	Audit Services	22018 Form 990	\$1,000.00
30000719	10/20/2020	Swing Education, Inc.	Cleared	\$1,380.00	5810-020-00	Educational Consultants	Substitute Services 10/3 - 10/9/20	\$1,380.00
30000712	10/20/2020	Adrienne Barnes	Cleared	\$2,076.65	4300-020-72	Materials and Supplies	REIMB: Boxes/Clipboards for Supplies - 9/28/20	\$14.92
					5900-020-00	Communications (Tele., Internet, Copies,Postage,Messenger)	REIMB: Fed Ex Settlement Check - 7/9/20	\$31.40
					4315-020-72	Classroom Materials and Supplies	REIMB: Foss Science Kits - 9/5/20	\$325.92
					4315-020-72	Classroom Materials and Supplies	REIMB: Student Supplies, 1st Grade - 9/5/20	\$117.71
					4300-020-72	Materials and Supplies	REIMB: Boxes/Clipboards for Supplies - 9/16/20	\$57.35
					4410-020-72	Software and Software Licensing	REIMB: Conference Line - October - 10/2/20	\$3.95
					4410-020-72	Software and Software Licensing	REIMB: Conference Line - September - 9/2/20	\$3.95
					4410-020-72	Software and Software Licensing	REIMB: Conference Line - August - 8/2/20	\$3.95
					4315-020-72	Classroom Materials and Supplies	REIMB: Student Supplies - 9/5/20	\$214.48
					5900-020-00	Communications (Tele., Internet, Copies,Postage,Messenger)	REIMB: USPS Certified Mail: Attendance - 9/29/20	\$69.50
					4315-020-72	Classroom Materials and Supplies	REIMB: Foss Science Kits - 9/5/20	\$501.00
					5900-020-00	Communications (Tele., Internet, Copies,Postage,Messenger)	REIMB: USPS Certified Mail, Attendance/Files - 9/29/20	\$58.00
					4300-020-72	Materials and Supplies	REIMB: Engraver - Balance - 8/18/20	\$4.82
					5200-020-72	Travel and Conferences	REIMB: Mileage - Pickup PPE From ACOE - 9/22/20	\$14.50
					4315-020-72	Classroom Materials and Supplies	REIMB: Student Supplies/Sketchbooks - 9/5/20	\$655.20

Community School for Creative Education

Check Register 10/1/2020 through 10/31/2020

30000711	10/20/2020	Amazon Capital Services	Outstanding	\$596.39	4315-020-72	Classroom Materials and Supplies	Kraft Paper Bags	\$32.65
					4300-020-72	Materials and Supplies	Magnetic Staple Remover	\$27.28
					4315-020-72	Classroom Materials and Supplies	Zip Plastic Poly Bags	\$49.71
					4300-020-72	Materials and Supplies	Zip Plastic Poly Bags	\$93.63
					4430-020-72	Noncapitalized Student Equipment	Kids Tablets	\$393.12
30000710	10/20/2020	Attitudinal Healing Connection, Inc.	Outstanding	\$61,880.00	5810-020-61	Educational Consultants	Contracted Services 2020-2021	\$12,740.00
					5810-020-61	Educational Consultants	Contracted Services 2020-2021	\$49,140.00
30000709	10/20/2020	Ascend Rehab Services, Inc.	Outstanding	\$8,112.00	5810-020-65	Educational Consultants	SPED Services 9/1 - 9/15/20	\$8,112.00
30000715	10/20/2020	Fiona Keaney	Cleared	\$475.00	5800-020-72	Professional/Consulting Services and Operating Expenditures	Tech Support	\$475.00
30000717	10/20/2020	Northwest Evaluation Association	Cleared	\$2,364.00	4410-020-72	Software and Software Licensing	MAP Growth K-12	\$2,364.00
30000718	10/20/2020	ParentSquare Inc.	Cleared	\$3,500.00	4410-020-72	Software and Software Licensing	Boarding Fee, ParentSquare Annual Sub 11/01/20 - 10/31/21	\$3,500.00
30000720	10/20/2020	West Contra Costa Public Education Fund	Outstanding	\$2,050.00	4410-020-00	Software and Software Licensing	DORS License of \$8,200 2020-21 to be paid in 4 Installments	\$2,050.00
30000716	10/20/2020	LearnZillion	Outstanding	\$15,000.00	4100-020-72	Approved Textbooks and Core Curricula Materials	LZ EL Education Language Arts - Grades K - 8	\$29,624.79
30000714	10/20/2020	Kaiser Foundation Health Plan	Cleared	\$11,777.74	3403-020-00	Health & Welfare Benefits	Nov 2020 Premium	\$11,777.74
30000713	10/20/2020	Bryson Benjamin	Cleared	\$1,000.00	5800-020-72	Professional/Consulting Services and Operating Expenditures	Interpretation Services	\$1,000.00
30000722	10/27/2020	Amazon Capital Services	Outstanding	\$356.63	4300-020-72	Materials and Supplies	Blue Light Blocking Glasses - Distance Learning	\$133.65
					4200-020-03	Books and Other Reference Materials	The Language Lens for Content Class Guide English Learners	\$20.20
					4300-020-72	Materials and Supplies	Ink Cartridges - Distance Learning	\$69.80
					4315-020-72	Classroom Materials and Supplies	Beeswax,Tape Dispenser,Pencils - Distance Learning Kits	\$132.98
30000721	10/27/2020	Adriana San Millan School	Outstanding	\$5,480.00	5810-020-66	Educational Consultants	SPED: Psycho-Ed Evaluations 10/8/20 & 10/19/20	\$3,890.00
					5810-020-65	Educational Consultants	SPED: Academic Assesments - 9/23/20 - 9/28/20	\$1,590.00
30000723	10/27/2020	CoPower	Outstanding	\$1,714.82	3403-020-00	Health & Welfare Benefits	November 2020 Premium	\$1,714.82



Check Register Detail

Community School for Creative Education

Check Register 10/1/2020 through 10/31/2020

30000724	10/27/2020	Swing Education, Inc.	Outstanding	\$1,150.00	5810-020-00	Educational Consultants	Substitute Services - 10/10/20 - 10/16/2020	\$1,150.00
Total Check Amount				\$292,178.42	Total GL Amount			\$306,803.21