



## Compass Charter Schools

### Virtual Board Meeting

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#### Date and Time

Monday May 20, 2019 at 6:00 PM PDT

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CCS Central Office: 850 Hampshire Road, Suite P, Thousand Oaks, CA 91361  
2657 Victoria Circle, Alpine CA, 91901  
702 East Blue Ridge Road, Fresno, CA 93720  
13 Sunrise, Irvine, CA 92603  
3580 Wilshire Blvd., Suite 1130, Los Angeles, CA 90010  
2653 Taft Lane, Palmdale, CA 93551

Please join the meeting from your computer, tablet or smartphone:

<https://compasscharters.adobeconnect.com/bod/>

For questions or requests regarding accessibility, please call Miguel Aguilar at (805) 807-8199.

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#### Agenda

##### I. Opening Items

Opening Items

A. Call the Meeting to Order

B. Record Attendance and Guests

##### II. Consent Items

CEO Support And Eval

**A. Consent Items**

Consent Items – Items under Consent Items will be voted on in one motion unless a member of the Board requests that an item be removed and voted on separately, in which case, the Board Chair will determine when it will be called and considered for action. Due to the set-up of BoardOnTrack, approval of any meeting minutes will be done through consent, unless removed and voted on separately as noted above, using the same vote count.

- Approval of the May 20, 2019 Meeting Agenda
- Approval of the April 8, 2019 Meeting Minutes
- Approval of the Check Registry for March & April 2019
- Approval of Resolution for Authorization for Los Angeles County Office of Education to Issue Funds for Compass Charter Schools

**B. Approval of the April 8, 2019 Regular Meeting Minutes**

**III. Communications**

**A. Board Member Communication**

- Matthew Brown
- Bill Dennett
- Lisa Robotham
- Martin Suarez
- John Vargas

**IV. Reports**

**A. Superintendent's Report**

**V. Public Comment**

External Relations

**A. Public Comment**

Addressing the Board – Board meetings are meetings of the Board of Directors and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the Board through the Chair of the Board. To ensure an orderly meeting and an equal opportunity for

each speaker, persons wishing to address the Board must complete a Speaker Request Card and submit it to Miguel Aguilar, Executive Assistant to the Superintendent. The Speaker Request Card must contain speaker name, contact number or email, and subject matter and submitted to the Executive Assistant to the Superintendent prior to the start of the meeting. Members of the public may address the Board on any matter within the Board's jurisdiction and have **three (3) minutes each** to do so. The total time of each subject will be fifteen (15) minutes, unless additional time is requested by a Board Member and approved by the Board.

The Board may not deliberate or take action on items that are not on the agenda. However, the Board may give direction to staff following a presentation. The Chair is in charge of the meeting and will maintain order, set the time limits for the speakers and the subject matter, and will have the prerogative to remove any person who is disruptive of the Board meeting. The Board of Directors may place limitations on the total time to be devoted to each topic if it finds that the numbers of speakers would impede the Board's ability to conduct its business in a timely manner. The Board of Directors may also allow for additional public comment and questions after reports and presentations if it deems necessary.

## **VI. Unfinished Business**

- A.** Discuss Board and Committee Structure
- B.** Discuss Merger Progress with REALM Charter Schools
- C.** Review and Approval of the Merger Agreement with Millennium Charter High School

## **VII. New Business**

- A.** Selection of Bargaining Team Members  
Employee Organization: The Berkeley Federation of Teachers
- B.** Review and Approval of Closure of Compass Charter Schools of Fresno
- C.** Discuss 2019-20 Operating Budget
- D.** Discuss 2019-20 Local Control Accountability Plans
- E.** Review and Approval of Contract with Charter Schools Management Corporation
- F.** Review and Approval of Contract with StrongMind

## **VIII. Closing Items**

- A.** Upcoming Meetings  
Board of Directors Public Hearing

Monday, June 25 at 5 pm

- 2019-20 Budget Public Hearing
- 2019-20 Local Control Accountability Plans Public Hearing

Board of Directors Annual Meeting

Monday, June 25 at 5:30 pm (if Closed Session is needed); 6 pm for Open Session

- Approve 2019-20 LCAPs
- Approve FY20 Operating Budget
- Approve 2019-20 CDE Consolidated Applications
- Election of Officers
- Review 9th Grade Math Placement Policy Final Report
- *Superintendent's Evaluation*

**B.** Adjourn Meeting

# Coversheet

## Consent Items

**Section:** II. Consent Items  
**Item:** A. Consent Items  
**Purpose:** Vote  
**Submitted by:** J.J. Lewis  
**Related Material:** B Resolution to Issue Funds.pdf  
A Compass - CR - April 19.pdf

**RECOMMENDATION:**

A motion to approve the consent items.



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## Instructions for

### Resolution to Issue Funds to Charter School or School District

#### Page 1

- 1) Print legibly using block letters or type the form.
- 2) Fill in the charter school's name on each blank line.

#### **EFT PAYMENTS:**

Enter the information for the financial institution that will be used for electronic funds transfer (EFT) payments. *Strike through and write "void" across the paragraph requesting warrants.*

OR

#### **WARRANTS:**

Enter the charter school's name on the blank line in this paragraph. *Strike through and write "void" across the paragraphs requesting EFT.*

#### Page 2

- 1) In boxes 1-6:
  - Fill in each board member's name and office title. *(4-6 signatures required)*
  - Each board member is required to sign above his/her name.

#### **Certification by President of the Board:**

1. Enter the board meeting date for this board action.
2. The president of the charter school board should sign and date this resolution.

**Please return this form electronically to: [sfs\\_bcsu@lacoed.edu](mailto:sfs_bcsu@lacoed.edu)**



**Authorization for Los Angeles County Office of Education  
to Issue Funds for Charter School or School District**

**RESOLUTION ADOPTED BY UNANIMOUS WRITTEN CONSENT OF THE MEMBERS  
OF THE BOARD OF \_\_\_\_\_**

**Whereas,** \_\_\_\_\_ has been authorized by the State of California as a charter school; and

**Whereas,** \_\_\_\_\_ is operated as, or operated by \_\_\_\_\_ a California nonprofit corporation; and

**Whereas,** \_\_\_\_\_ has requested and has been approved to be funded under the New Charter School Funding Model and to receive funding.

**Therefore, Be It Resolved** that the governing board of the

\_\_\_\_\_ authorizes the Los Angeles County Office of Education (LACOE) to issue funds in favor of the Charter School referred to herein, for all public funds received in the Los Angeles County Treasury for the Charter School. These funds will be distributed when LACOE receives public funds with documentation indicating our Charter School as the recipient. These public funds include, but are not limited to, charter school general-purpose entitlements and categorical block grants computed pursuant to Education Code Sections 47633 and 47634, other state and federal categorical aid, and lottery funds.

**It is further resolved that,** \_\_\_\_\_ has requested that all public funds received in the Los Angeles County Treasury be issued using the Electronic Funds Transfer (EFT) payment method to:

Financial Institution: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Type: \_\_\_\_\_

or

**It is further resolved that,** \_\_\_\_\_ has requested that all public funds received in the Los Angeles County Treasury be issued via warrants.



*Division of School Financial Services*

**Authorization** (Each member sign and date below)

1.	_____	2.	_____
	Signature		Signature
	_____		_____
	Name		Name
	_____		_____
	Office		Office
	_____		_____
	Date		Date

3.	_____	4.	_____
	Signature		Signature
	_____		_____
	Name		Name
	_____		_____
	Office		Office
	_____		_____
	Date		Date

5.	_____	6.	_____
	Signature		Signature
	_____		_____
	Name		Name
	_____		_____
	Office		Office
	_____		_____
	Date		Date

**Certification by President of the board**

I certify that the governing board of \_\_\_\_\_  
 took action at a board meeting on (date) \_\_\_\_\_ to authorize the  
 Los Angeles County Office of Education (LACOE) to distribute funds to the Charter School, for all  
 public funds received in the Los Angeles County Treasury for the Charter School, according to the  
 terms set forth in the authorization above and in the Charter School Funds Distribution form.

I also certify that the voided check attached to this board resolution is a true payment  
 instrument for the school's account at the institution listed above.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Office: \_\_\_\_\_

Date: \_\_\_\_\_



## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Transaction Description	Invoiced GL Amount
1000011	3/1/2019	Charter School Management Corporation	Cleared	\$21,400.00	5873-010-84	Financial Services	March 2019 Bus.Back Office, CALPADS, & Attendance Support	\$21,400.00
1000012	3/4/2019	William A. Redford	Cleared	\$8,000.00	5800-010-80	Professional/Consulting Services and Operating Expenditures	Services per Contract Service Agreement	\$8,000.00
1000013	3/4/2019	State Insurance Fund	Cleared	\$580.00	3603-010-84	Worker Compensation Insurance	Quote# 9261792-000 One-Pay-Payment Plan	\$580.00
54372	3/7/2019	Baker Creek Heirloom Seeds	Cleared	\$204.62	4100-010-92	Approved Textbooks and Core Curricula Materials	101525032	\$134.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	101586261	\$70.43
54374	3/7/2019	EdTech 101	Cleared	\$2,716.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1402	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1405	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1311	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1404	\$382.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1389	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1357	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1388	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1403	\$382.00
54388	3/7/2019	Kitchen Kid LLC	Cleared	\$867.24	4100-010-92	Approved Textbooks and Core Curricula Materials	435101592	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	4351514	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	435101515	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	435101618	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	435101651	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	4351581	\$144.54

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

54390	3/7/2019	School Specialty	Cleared	\$151.70	4100-010-92	Approved Textbooks and Core Curricula Materials	208122403417	\$32.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	308103259938	\$119.41
54378	3/7/2019	Lakeshore Learning Materials	Cleared	\$800.01	4100-010-92	Approved Textbooks and Core Curricula Materials	5291920219	\$164.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	5140250219	\$439.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	5165080219	\$155.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	5374810219	\$41.45
54382	3/7/2019	Outschool, Inc.	Cleared	\$706.00	4100-010-92	Approved Textbooks and Core Curricula Materials	4725-10382	\$6.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2884-8203	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3887-9688	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2885-8249	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4722-10284	\$13.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4721-10283	\$14.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4717-10273	\$25.00
54385	3/7/2019	Peaceful Valley Farm & Garden Supply	Cleared	\$245.74	4100-010-92	Approved Textbooks and Core Curricula Materials	WB1508627	\$114.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	WA1505828	\$46.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	WB1507476	\$37.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	DZ1507629	\$46.97
54384	3/7/2019	Piano4Everyone Conejo Valley	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2018-10469	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2018-10470	\$120.00
54379	3/7/2019	Pedia Learning	Cleared	\$73.79	4100-010-92	Approved Textbooks and Core Curricula Materials	7094	\$73.79

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

54368	3/7/2019	ArtistWorks	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2022019	\$100.00
54394	3/7/2019	Signing Online	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	7066	\$75.00
54398	3/7/2019	Twinkl Inc.	Outstanding	\$281.15	4100-010-92	Approved Textbooks and Core Curricula Materials	36819-10063	\$163.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	36819-10230	\$117.69
54397	3/7/2019	Traditional Equitation School	Cleared	\$241.00	4100-010-92	Approved Textbooks and Core Curricula Materials	21419	\$241.00
54393	3/7/2019	Specialized Therapy Services	Cleared	\$1,433.75	5810-010-65	Educational Consultants	January 2019 Services, AT, OT, Speech	\$1,433.75
54366	3/7/2019	Apple Inc	Cleared	\$339.93	4100-010-92	Approved Textbooks and Core Curricula Materials	6790870290	\$339.93
54392	3/7/2019	Scholastic Store	Cleared	\$57.75	4100-010-92	Approved Textbooks and Core Curricula Materials	18752783	\$57.75
54395	3/7/2019	Teaching Textbooks Inc.	Cleared	\$43.08	4100-010-92	Approved Textbooks and Core Curricula Materials	20247	\$43.08
54399	3/7/2019	Urban Homeschoolers	Cleared	\$1,849.25	4100-010-92	Approved Textbooks and Core Curricula Materials	S19-CC-9703-JAN	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	F18=CC-6807-DEC	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	F18-CC-7372-DEC	\$325.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	F19-CC-7404=DEC	\$209.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	S19-CC-10854-Jan	\$435.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	S10-CC-0488=JAN	\$108.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	F18-CC-6806-	\$312.00
54396	3/7/2019	Timberdoodle.com	Cleared	\$1,704.02	4100-010-92	Approved Textbooks and Core Curricula Materials	294310	\$202.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	294417	\$337.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	294519	\$75.97

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

					4100-010-92	Approved Textbooks and Core Curricula Materials	294308	<b>\$103.96</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	294399	<b>\$983.47</b>
54376	3/7/2019	Homeschool Buyers Co-op	Cleared	\$681.47	4100-010-92	Approved Textbooks and Core Curricula Materials	991834	<b>\$32.57</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	991978	<b>\$324.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	992018	<b>\$145.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	991977	<b>\$30.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	991980	<b>\$104.95</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	992019	<b>\$44.95</b>
54387	3/7/2019	Rainbow Resource Center	Cleared	\$3,244.01	4100-010-92	Approved Textbooks and Core Curricula Materials	2616826	<b>\$183.34</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2617842	<b>\$408.67</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2608574	<b>\$291.06</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2611744	<b>\$144.27</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2596780	<b>\$459.38</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2618266	<b>\$65.97</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2620163	<b>\$131.95</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2620162	<b>\$24.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2614823	<b>\$23.65</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2617204	<b>\$526.81</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2617781	<b>\$59.92</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2617966	<b>\$94.98</b>

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

					4100-010-92	Approved Textbooks and Core Curricula Materials	2620165	<b>\$156.15</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2611743	<b>\$40.14</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2617844	<b>\$169.28</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2620164	<b>\$53.05</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2617972	<b>\$32.95</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2619259	<b>\$377.94</b>
54383	3/7/2019	A Plan in Place	Cleared	\$51.96	4100-010-92	Approved Textbooks and Core Curricula Materials		<b>\$51.96</b>
54386	3/7/2019	QUILL CORPORATION	Cleared	\$2,122.42	4100-010-92	Approved Textbooks and Core Curricula Materials	5088239	<b>\$19.99</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials		<b>\$801.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5155975	<b>\$73.24</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5125165	<b>\$88.94</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials		<b>\$83.48</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials		<b>\$345.30</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5125196	<b>\$56.22</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5125189	<b>\$34.48</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5190059	<b>\$48.48</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5049864	<b>\$125.05</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5125159	<b>\$78.19</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials		<b>\$79.85</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5126397	<b>\$103.98</b>

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

					4100-010-92	Approved Textbooks and Core Curricula Materials	5155994	<b>\$184.22</b>
54380	3/7/2019	Moving Beyond the Page	Cleared	\$1,274.80	4100-010-92	Approved Textbooks and Core Curricula Materials	199705, 200271	<b>\$498.30</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	199564, 199993	<b>\$776.50</b>
54381	3/7/2019	Nasco Modesto	Cleared	\$920.57	4100-010-92	Approved Textbooks and Core Curricula Materials	283566	<b>\$740.03</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	286300	<b>\$180.54</b>
54389	3/7/2019	Recreational Music Center	Cleared	\$30.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2192019	<b>\$30.00</b>
54391	3/7/2019	Singapore Math Inc.	Cleared	\$62.52	4100-010-92	Approved Textbooks and Core Curricula Materials	346940	<b>\$62.52</b>
54367	3/7/2019	Academics in a Box Inc.	Cleared	\$167.70	4100-010-92	Approved Textbooks and Core Curricula Materials	5064	<b>\$167.70</b>
54373	3/7/2019	Evan-Moor Educational Publishers	Cleared	\$807.52	4100-010-92	Approved Textbooks and Core Curricula Materials		<b>\$438.34</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials		<b>\$369.18</b>
54377	3/7/2019	Learn Beyond The Book	Cleared	\$1,797.65	4100-010-92	Approved Textbooks and Core Curricula Materials	6301	<b>\$42.18</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6249	<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6285	<b>\$56.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6277	<b>\$56.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6305	<b>\$44.53</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6229	<b>\$252.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6259	<b>\$225.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6239	<b>\$124.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6281	<b>\$56.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6456	<b>\$190.25</b>

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

					4100-010-92	Approved Textbooks and Core Curricula Materials	6289		<b>\$56.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6264		<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6293		<b>\$56.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6244		<b>\$225.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6297		<b>\$56.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6273		<b>\$60.94</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6269		<b>\$56.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6234		<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6254		<b>\$60.00</b>
54375	3/7/2019	Fat Brain Holdings, LLC	Cleared	\$507.19	4100-010-92	Approved Textbooks and Core Curricula Materials	190000000000		<b>\$507.19</b>
54371	3/7/2019	Brave Writer LLC	Cleared	\$249.00	4100-010-92	Approved Textbooks and Core Curricula Materials	9038		<b>\$249.00</b>
54369	3/7/2019	Analytical Grammar/Junior Analytical Grammar	Cleared	\$217.85	4100-010-92	Approved Textbooks and Core Curricula Materials	2180701		<b>\$217.85</b>
54370	3/7/2019	Barnes & Noble, Inc.	Cleared	\$239.87	4100-010-92	Approved Textbooks and Core Curricula Materials	56613590		<b>\$22.28</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	56613491		<b>\$42.82</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	56634844		<b>\$59.13</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	56613533		<b>\$115.64</b>
54400	3/8/2019	Autumn Clements	Cleared	\$414.96	5807-010-65	Legal Settlements	Sea World Tickets		<b>\$414.96</b>
1000014	3/8/2019	Sarah Schopick	Cleared	\$209.04	5807-010-65	Legal Settlements	SAI Services Allyson Shaw		<b>\$209.04</b>
54403	3/8/2019	Western Camps, Inc.	Cleared	\$440.00	5830-010-90	Field Trip Expenses	Field Trip - 2/19/19 Two Hour Ropes Challenge Course-Compass		<b>\$440.00</b>

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

54405	3/8/2019	Procopio, Cory, Hargreaves & Savitch LLP	Cleared	\$20,692.80	5805-020-80	Legal Services	Realm Charter School Affiliation	<b>\$20,692.80</b>
54401	3/8/2019	Ballis Glass	Cleared	\$520.00	5830-010-90	Field Trip Expenses	Workshop Taught	<b>\$520.00</b>
54402	3/8/2019	SubZero Laguna, LLC	Cleared	\$95.00	5830-010-90	Field Trip Expenses	Field Trip 3/6/19	<b>\$95.00</b>
54404	3/8/2019	K12 Management, Inc.	Cleared	\$28,218.00	4410-020-91	Software and Software Licensing	Curriculum	<b>\$7,868.00</b>
					4410-040-91	Software and Software Licensing	Curriculum	<b>\$15,360.00</b>
					4410-030-91	Software and Software Licensing	Curriculum	<b>\$4,990.00</b>
54406	3/8/2019	Sarah Schopick	Cleared	\$195.00	5810-010-00	Educational Consultants	SAI Services 3/4 - 3/5/19	<b>\$130.00</b>
					5807-010-65	Legal Settlements	SAI Services 3/4 - 3/5/19	<b>\$65.00</b>
54408	3/13/2019	Schola	Cleared	\$10,000.00	5800-010-80	Professional/Consulting Services and Operating Expenditures	Realm & Compass Charter Schools -Phase 1:Analysis & Planning	<b>\$10,000.00</b>
54409	3/15/2019	Law Office of Young, Minney & Corr	Cleared	\$5,414.05	5805-010-65	Legal Services	Services Through 02/28/19	<b>\$245.00</b>
					5805-010-80	Legal Services	Services Through 02/28/19	<b>\$5,169.05</b>
54491	3/19/2019	iCreate	Cleared	\$210.00	4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-1	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-3	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-2	<b>\$70.00</b>
54492	3/19/2019	JL Media Services, LLC	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	10416	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	10414	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	10412	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	10413	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	10415	<b>\$100.00</b>
54495	3/19/2019	KiwiCo, Inc	Cleared	\$1,412.69	4100-010-92	Approved Textbooks and Core Curricula Materials	ST-ILL24G7I	<b>\$118.53</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IKE2B24A	<b>\$129.30</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IGLOUXCY	<b>\$64.54</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IG5QWNVA	<b>\$527.92</b>



## Compass Charter Schools

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					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IJ7Z3CQQ	\$237.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IFM3SQOI	\$120.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IP7FPJEQ	\$117.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IEOTVDCI	\$96.92
54432	3/19/2019	Bridges Equestrian Inc	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	6679	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	6680	\$250.00
54507	3/19/2019	Monart School of Art	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	46652	\$75.00
54513	3/19/2019	Outschool, Inc.	Cleared	\$944.50	4100-010-92	Approved Textbooks and Core Curricula Materials	4854-10280	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4151-9846	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4727-10460	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4144-9689	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4849-10282	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4338-10346	\$298.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	4340-10352	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4152-9845	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4726-10459	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4143-9664	\$24.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4147-9687	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4848-10278	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4339-10353	\$50.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	4341-10351	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	4344-9467	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	4846-10571	<b>\$6.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	4331-10160	<b>\$48.00</b>
54510	3/19/2019	Nasco Modesto	Cleared	\$160.80	4100-010-92	Approved Textbooks and Core Curricula Materials	286147, 291543	<b>\$160.80</b>
54515	3/19/2019	Presence Learning, Inc.	Cleared	\$412.90	5810-010-65	Educational Consultants	OT Evaluation	<b>\$412.90</b>
54519	3/19/2019	Pasadena Conservatory of Music Services	Cleared	\$640.00	4100-010-92	Approved Textbooks and Core Curricula Materials	79515-F	<b>\$348.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	79648-E	<b>\$292.00</b>
54518	3/19/2019	Paper Scissors Stone	Cleared	\$186.69	4100-010-92	Approved Textbooks and Core Curricula Materials	715	<b>\$186.69</b>
54514	3/19/2019	OKU Education	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core Curricula Materials	okufeb	<b>\$280.00</b>
54433	3/19/2019	Barnabas Robotics Inc	Cleared	\$172.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Invoice #3244	<b>\$66.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	Invoice #3222	<b>\$53.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	Invoice #3221	<b>\$53.00</b>
54521	3/19/2019	Rainbow Resource Center	Cleared	\$5,193.98	4100-010-92	Approved Textbooks and Core Curricula Materials	2617840	<b>\$592.83</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2624916	<b>\$78.51</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2624912	<b>\$73.53</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2622441	<b>\$520.14</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2622456	<b>\$29.90</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2624915	<b>\$201.91</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2623350	<b>\$61.15</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	2624611	<b>\$98.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2624924	<b>\$163.79</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2618510	<b>\$37.03</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2622383	<b>\$217.03</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2622856	<b>\$159.78</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2622853	<b>\$322.40</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2622427	<b>\$201.54</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2620486	<b>\$397.52</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2556503	<b>\$39.10</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2624913	<b>\$89.38</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2607156	<b>\$330.08</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2622430	<b>\$205.43</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2624868	<b>\$216.64</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2622453	<b>\$343.81</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2622428	\$111.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	2622458	<b>\$480.66</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2622852	<b>\$131.95</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2622854	<b>\$89.99</b>
54498	3/19/2019	Live Education!	Cleared	\$435.00	4100-010-92	Approved Textbooks and Core Curricula Materials	9767	<b>\$435.00</b>
54502	3/19/2019	Demme Learning	Cleared	\$542.64	4100-010-92	Approved Textbooks and Core Curricula Materials	0544835-IN	<b>\$57.51</b>

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Account Number	Check Date	Description	Status	Amount	Item Code	Description	Item ID	Amount
					4100-010-92	Approved Textbooks and Core Curricula Materials	0546356-IN	\$161.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	0539492-IN	\$164.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	0544447-IN	\$159.05
54523	3/19/2019	Recreational Music Center	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2282019	\$80.00
54544	3/19/2019	Nicole Lindsey Medeiros	Cleared	\$1,245.00	4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9852	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-10578	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-10580	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9826	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-10579	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9562	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2282019	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9827	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9640	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9057	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9830	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9055	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9642	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9565	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9563	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9566	\$70.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-10299	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9564	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-10253	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9641	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9635	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9561	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-9828	\$20.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282019-10123	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	02282018-9897	\$50.00
54541	3/19/2019	TalkBox.Mom	Cleared	\$541.61	4100-010-92	Approved Textbooks and Core Curricula Materials	168668	\$541.61
54545	3/19/2019	Temecula Clay	Cleared	\$190.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1047-9607	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1047-9608	\$95.00
54531	3/19/2019	Scholastic Store	Cleared	\$430.93	4100-010-92	Approved Textbooks and Core Curricula Materials	18650575	\$224.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	18697065	\$205.97
54534	3/19/2019	Studio on the Hill	Cleared	\$755.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2556001	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2943522	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2644023	\$42.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	2942030	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2943157	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2942792	\$80.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	2942061	<b>\$155.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2725473	<b>\$42.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2942761	<b>\$80.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2555270	<b>\$45.00</b>
54535	3/19/2019	Lisa Sommers	Cleared	\$1,126.76	4100-010-92	Approved Textbooks and Core Curricula Materials	1004	<b>\$321.93</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1007	<b>\$160.97</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1006	<b>\$321.93</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1005	<b>\$321.93</b>
54538	3/19/2019	Timberdoodle.com	Cleared	\$1,586.87	4100-010-92	Approved Textbooks and Core Curricula Materials	294418	<b>\$906.64</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	294867	<b>\$325.76</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	294868	<b>\$317.97</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	294866	<b>\$36.50</b>
54539	3/19/2019	Teachers Synergy, LLC	Cleared	\$25.49	4100-010-92	Approved Textbooks and Core Curricula Materials	84310871	<b>\$25.49</b>
54530	3/19/2019	S.T.A.R. Academy - Haynes Family of Programs	Cleared	\$330.00	5810-010-65	Educational Consultants	Language & Speech Services	<b>\$330.00</b>
54527	3/19/2019	Studies Weekly, Inc.	Cleared	\$29.95	4100-010-92	Approved Textbooks and Core Curricula Materials	256770	<b>\$29.95</b>
54524	3/19/2019	Riverside County Office of Education-Indio	Cleared	\$495.00	5200-010-91	Travel and Conferences	Extending Number Talks - Erin Thomson- 3/21-3/22/19	<b>\$495.00</b>
54505	3/19/2019	MoxieBox Art	Cleared	\$133.79	4100-010-92	Approved Textbooks and Core Curricula Materials	1053	<b>\$133.79</b>
54504	3/19/2019	Mission Renaissance, Inc.	Cleared	\$255.00	4100-010-92	Approved Textbooks and Core Curricula Materials	897471	<b>\$255.00</b>
54499	3/19/2019	Language Door Inc	Cleared	\$1,460.00	4100-010-92	Approved Textbooks and Core Curricula Materials	14160	<b>\$1,200.00</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	14161	<b>\$260.00</b>
54453	3/19/2019	Discount School Supply	Cleared	\$396.56	4100-010-92	Approved Textbooks and Core Curricula Materials	P37983710101	<b>\$87.85</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	P37938550101	<b>\$129.69</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	P37939490102, P37948650101	<b>\$179.02</b>
54454	3/19/2019	Simona Dlouha	Cleared	\$1,037.49	4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-7522 RE	<b>\$333.33</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-8462 CE	<b>\$370.83</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-7523 KE	<b>\$333.33</b>
54455	3/19/2019	DawnSignPress	Cleared	\$100.56	4100-010-92	Approved Textbooks and Core Curricula Materials	492862	<b>\$100.56</b>
54458	3/19/2019	Explorer Field Trips	Cleared	\$6,513.00	4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719	<b>\$290.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM030619-11104	<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719-10847	<b>\$305.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719-10631	<b>\$255.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM030619-11229	<b>\$165.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM020819-10458	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719-10805	<b>\$130.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719-10736	<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM021619-10683	<b>\$415.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM020819	\$55.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM030619-11013	<b>\$225.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM030619-11281	<b>\$410.00</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	COM021619-10681	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719-10866	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM030619-11248	\$118.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM020819	\$345.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719-10734	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719-10830	\$450.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM030619-11186	\$420.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM030619-11256	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM030619-11160	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719-10942	\$630.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719-10895	\$128.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719-10932	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719-10679	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719-10914	\$67.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM030619-11115	\$325.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM021619-10603	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM022719-10901	\$190.00
54435	3/19/2019	B&B Wenneberg Inc.	Cleared	\$429.00	4100-010-92	Approved Textbooks and Core Curricula Materials	NCastrejon - Feb	\$179.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	JMiller - Feb	\$250.00
54437	3/19/2019	Joyce Billman	Cleared	\$108.00	4100-010-92	Approved Textbooks and Core Curricula Materials	97430219	\$108.00



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54417	3/19/2019	Academic Therapy Publications, Inc.	Cleared	\$1,007.10	4100-010-92	Approved Textbooks and Core Curricula Materials	247844, 247865	\$1,007.10
54440	3/19/2019	A Child's Dream	Cleared	\$420.63	4100-010-92	Approved Textbooks and Core Curricula Materials	49448	\$256.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	49463	\$163.85
54442	3/19/2019	Classic Academic Press	Cleared	\$104.10	4100-010-92	Approved Textbooks and Core Curricula Materials	20190225	\$104.10
54419	3/19/2019	Auberry Computer Repair	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	J000783	\$240.00
54445	3/19/2019	Creative Creatures & Co.	Cleared	\$880.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Feb-Darla-2019	\$49.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Feb-Evelyn-2019	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Feb-Charles-2019	\$49.00
					4100-010-93	Approved Textbooks and Core Curricula Materials	Feb-OCLC-2019	\$750.00
54420	3/19/2019	Applied Music Studio, LLC	Cleared	\$469.92	4100-010-92	Approved Textbooks and Core Curricula Materials	28675	\$192.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	28678	\$277.42
54459	3/19/2019	EMH Sports USA Inc	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	EManning-Feb2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	O.Petsco-Feb2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	N.Manning-Feb2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	S.Manning-Feb2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	J.Gutierrez-Feb2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	L.Manning-Feb2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Q.Petsco-Feb2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	J.Devine-Feb2019	\$30.00

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54447	3/19/2019	Cogito International Inc.	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	43515	<b>\$600.00</b>
54424	3/19/2019	Brainy Toys, Inc	Cleared	\$23.91	4100-010-92	Approved Textbooks and Core Curricula Materials	694936684-01	<b>\$23.91</b>
54450	3/19/2019	Noelle Catiller	Cleared	\$195.00	4100-010-92	Approved Textbooks and Core Curricula Materials	10003FEB	<b>\$65.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	10002FEB	<b>\$65.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	10001FEB	<b>\$65.00</b>
54413	3/19/2019	Allstate Building & Office Maintenance, Inc.	Cleared	\$500.00	5500-010-84	Operation and Housekeeping Services	Services Rendered to March 1, 2019	<b>\$500.00</b>
54452	3/19/2019	Department of Justice	Cleared	\$224.00	5874-010-90	Personnel Services	LiveScan for Beckman, J.	<b>\$32.00</b>
					5874-010-92	Personnel Services	Live Scan - Fingerprints-Le Haas, L	\$32.00
					5874-010-65	Personnel Services	Live Scan for Dwyer, E.	<b>\$32.00</b>
					5874-010-91	Personnel Services	Live Scan - Fingerprints- Amari, E.	\$32.00
					5874-010-65	Personnel Services	Live Scan for Clifton, T.	<b>\$32.00</b>
					5874-010-65	Personnel Services	Live Scan - Fingerprints-Jabuka, L.	\$32.00
					5874-010-91	Personnel Services	Live Scan for Gomez, V.	<b>\$32.00</b>
54415	3/19/2019	Adobe Systems Incorporated	Cleared	\$419.88	4100-010-92	Approved Textbooks and Core Curricula Materials	CCS2018-9718	<b>\$419.88</b>
54410	3/19/2019	Apple Inc	Cleared	\$4,273.72	4100-010-92	Approved Textbooks and Core Curricula Materials	AA04057594 AA04474966	<b>\$1,022.03</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	AA04107640, AA04478549	<b>\$511.93</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	AA01962112	\$511.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	AA04478315	<b>\$1,098.55</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6792112392, AA01502527, AA03118594	<b>\$1,129.28</b>
54416	3/19/2019	Art Steps, Inc.	Cleared	\$230.00	4100-010-92	Approved Textbooks and Core Curricula Materials	022019-9444	<b>\$149.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	022019-10224	<b>\$81.00</b>

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54414	3/19/2019	ArtistWorks	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2212019	\$200.00
54451	3/19/2019	Coast Live Oak School, Inc.	Cleared	\$440.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2.25.2019.2	\$220.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2.25.2019	\$220.00
54449	3/19/2019	Costa Mesa Math Center, LLC	Cleared	\$211.00	4100-010-92	Approved Textbooks and Core Curricula Materials	32469	\$211.00
54425	3/19/2019	Barnes & Noble, Inc.	Cleared	\$474.10	4100-010-92	Approved Textbooks and Core Curricula Materials	56657571	\$14.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	56685614	\$39.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	56683445	\$45.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	56685655	\$49.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	56574263, 56652820	\$198.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	56683411	\$71.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	56573919	\$41.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	56634745	\$14.58
54448	3/19/2019	Coastal Music Studios	Cleared	\$630.00	4100-010-92	Approved Textbooks and Core Curricula Materials	4068-10737	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4068-10958	\$210.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4068-10739	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4068-10740	\$140.00
54418	3/19/2019	Alison Albert Tutoring	Cleared	\$320.00	4100-010-92	Approved Textbooks and Core Curricula Materials	917102	\$320.00
54446	3/19/2019	Cultured Owl LLC	Cleared	\$329.95	4100-010-92	Approved Textbooks and Core Curricula Materials	837	\$29.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	843	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	838	\$150.00

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54427	3/19/2019	BookShark LLC	Cleared	\$1,605.86	4100-010-92	Approved Textbooks and Core Curricula Materials	30931632	\$119.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	30935955	\$543.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	30936516	\$743.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	30936378	\$170.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	30931669	\$29.28
54444	3/19/2019	Cynthia Dapello	Cleared	\$350.00	4100-010-92	Approved Textbooks and Core Curricula Materials	733A	\$350.00
54443	3/19/2019	Candi Chavez	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1781686	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1782416	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1782051	\$100.00
54441	3/19/2019	Autumn Clements	Cleared	\$30.00	5300-010-65	Dues and Memberships	REIMB: Starfall Membership Regist-Receipt# 8038-8644-5274	\$30.00
54439	3/19/2019	Carolina Biological Supply Company	Cleared	\$171.85	4100-010-92	Approved Textbooks and Core Curricula Materials	50606349RI, 50612607RI	\$171.85
54438	3/19/2019	CM School Supply	Cleared	\$367.39	4100-010-92	Approved Textbooks and Core Curricula Materials	00326924-0	\$213.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	00325209-0	\$20.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	00319114-0	\$134.00
54436	3/19/2019	Courtney Berney	Cleared	\$632.50	4100-010-92	Approved Textbooks and Core Curricula Materials	Sept,Oct.,Nov.,Dec.2018,January 2019 Pre-K Readiness	\$632.50
54456	3/19/2019	Drama Kids of South OC	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2018-8024 5	\$60.00
54457	3/19/2019	Dannsair Dance Academy	Outstanding	\$65.55	4100-010-92	Approved Textbooks and Core Curricula Materials	10361-Feb	\$65.55
54426	3/19/2019	Brave Writer LLC	Cleared	\$726.00	4100-010-92	Approved Textbooks and Core Curricula Materials	8947	\$199.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9043	\$199.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9175	\$199.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	9049	<b>\$129.00</b>
54412	3/19/2019	Arbor Learning Community	Cleared	\$480.75	4100-010-92	Approved Textbooks and Core Curricula Materials	AhnFeb1	<b>\$54.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	TaylorFeb1	<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ferencfeb1	<b>\$54.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	KimFeb1	<b>\$99.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	DeMaio	<b>\$33.75</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ferencfeb2	<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ahnfeb2	<b>\$120.00</b>
54497	3/19/2019	Little Passports, Inc.	Cleared	\$134.05	4100-010-92	Approved Textbooks and Core Curricula Materials	IN-0000966296	<b>\$134.05</b>
54503	3/19/2019	Memoria Press	Cleared	\$82.31	4100-010-92	Approved Textbooks and Core Curricula Materials	C137722	<b>\$82.31</b>
54506	3/19/2019	Jeff Macias	Cleared	\$69,678.83	4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11083 Ricardo Tostado FEB	<b>\$277.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10988 Shirley Ortega FEB	<b>\$267.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11003 Andres Grageda FEB	<b>\$277.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11001 Marianna Magana Bolanos FEB	<b>\$277.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11093 Gisel Ayon De Loera FEB	<b>\$277.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7821 Zachary Aguirre FEB	<b>\$275.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8019 Monica Garcia FEB	<b>\$289.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7855 Camila Zepeda Alonso FEB	<b>\$275.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8385 Jocelyn Sanchez FEB	<b>\$276.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9475 Michelle Salas FEB	<b>\$280.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7978 Angel Sifuentes FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8845 Israel Valle FEB	<b>\$277.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8682 Hannah Cornejo FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8781 Alfredo Chacon Jr. FEB	<b>\$304.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9536 Danna Rubert FEB	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8997 Nicholas Vancil Godina FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7672 Matthew Solis FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7734 Andrew Mendez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7791 Jacob Becerra FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10045 Diego Garcia Felix FEB	<b>\$283.57</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8022 Arif Awan Jr. FEB	<b>\$272.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7671 Isabella Martinez DeRoma FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7688 Abby Jimenez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7695 Savannah Cruz FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7832 Aaron Hernandez Garcia FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9527 Santiago Rivera Cisneros FEB	<b>\$284.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7673 Marco Martinez FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7841 Dayana Alcala Estrada FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11021 Thalia Gonzalez FEB	<b>\$292.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10997 Kalid Silva FEB	<b>\$270.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11006 Joshua Gonzalez Martinez FEB	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11092 Juan Andres Trejo Cueva FEB	<b>\$277.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10463 Ian Rodriguez Aceves FEB	<b>\$335.75</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8017 Efren Llamas Sarabia FEB	<b>\$295.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7784 Fernanda Plaza Juarez FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7785 Alejandra Hernandez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9004 David Macias Monterrosas FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10466 Yareydee Grado Feb	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7768 Jonah Gallegos FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7678 Naomi Arce FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7849 Emma Luna Flores FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7850 Careli Gonzalez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7694 Christian Cruz FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7825 Joshua Espino Luqueno FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7854 Marila Diaz Barragan FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7670 Laycha Arnold FEB	<b>\$298.88</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7690 Deydra Olivas FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7797 Mileena Garcia FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8709 Angel Mendez FEB	<b>\$300.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7702 Jose Sepulveda Meza FEB	<b>\$275.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9427 Aidan Asic Ruelas Martinez FEB	<b>\$305.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7877 Yisel Romero FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7781 Gabriel Romero FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7696 Liliana Rosales FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9425 Dyanne Cervantes Andrade	<b>\$305.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7876 Justin Oronoz FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11085 David Vargas Gonzalez FEB	<b>\$277.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11047 Michelle Melchor Hernandez FEB	<b>\$300.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11002 Kenneth Urtusuastegui FEB	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11082 Victor Tostado Pantoja FEB	<b>\$277.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11086 Geremiah Salinas FEB	<b>\$277.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10994 Surina Perez FEB	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7851 Jared Gonzalez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8025 Eliana Valle Zuniga FEB	<b>\$118.75</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9007 Kamilah Smeke Sanchez FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7780 Dolores Romero FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7838 Noel Flores FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8405 Gabriel Rodriguez-Ledesma FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7792 Eric Becerra FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7782 Enrique Romero FEB	<b>\$275.55</b>



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4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7683 Joshua Gutierrez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9421 Amy Mata-Ramirez FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8477 Margarito Roman de Santiago FEB	<b>\$299.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7830 Erin Hernandez Garcia FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8999 Luis Amaro Mendez	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7839 Timothy Flores FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7773 Edgar Garcia FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7691 Carlos Olivias FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9574 Erick Chaparro FBR	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9009 Zoe Gallardo Avendano FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8403 Carlitos Trujillo Ruiz FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9404 Angel Aldaco Dorado FEB	<b>\$304.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10044 Hiraam Garcia Felix FEB	<b>\$283.57</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8021 Julian Maza Maldonado FEB	<b>\$272.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7983 Alan Carrillo Figueroa FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8001 Leonardo Mendez FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11007 Francisco Gonzalez Martinez FEB	<b>\$534.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10995 Lucia Perez FEB	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10991 Valkyria Teyssier FEB	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10990 Victoria Ortega FEB	<b>\$267.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11087 Giovanni Marquez FEB	<b>\$277.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11039 Danna Verdin FEB	<b>\$292.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10461 Ruddy Renteria Perez FEB	<b>\$1,425.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8639 Daniel Delgado Torres FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7844 Andrea Sesma Perez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7675 Azaria Arce FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8714 Angel Samartin FEB	<b>\$300.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9006 Yitzak Ficher FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7828 Ian Espino Lugueno FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7707 Milton Equihua FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7711 Isai Rivera Marquez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7677 Jeremiah Nuno FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7674 Hadassah Arce FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8989 Danae Amolitos Margain FEB	<b>\$279.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8993 Bethany Espino FEB	<b>\$279.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7882 Yvette Flores FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8995 Ashley Valdivia Gaxiola FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7861 Osman Ramirez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8023 Jorge Espinoza Gonzalez FEB	<b>\$295.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9525 Paulasophia Rivera Cisneros FEB	<b>\$284.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7788 Elissa Becerra FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9532 Jonathan Morales Leyva FEB	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7789 Luis Hernandez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7722 Jayden Garcia FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7679 Isaias Gutierrez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9008 Mya Gallardo Avendano FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7860 Jayden Ramirez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8685 Mildred-Maguetzy Arteaga-Fuentes FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8459 David Gamez Ruiz FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7715 Jadon Rowley FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7842 Joshua Gomez-Hernandez FEB	<b>\$208.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8773 Sebastian Torres FEB	<b>\$304.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7774 Christopher Garcia Arias FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7697 Ariel Rosales FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9530 Gabriel Leetoy FEB	<b>\$266.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8016 Gadiel Meza FEB	<b>\$272.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9338 Paola Guzman-Leal	<b>\$305.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7701 Abraham Sepulveda Meza FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8020 Natalie Valle FEB	<b>\$272.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8784 Daniel Vazquez Chacon FEB	<b>\$304.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7728 Aaliyah Willox FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9012 Nevaeh Valades FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7698 Sergio Juarez FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7820 Heidy Soto FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8018 Mariana Gonzalez FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8003 Annette Leon FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9419 Michelle Washington FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7676 Jacob Nuno FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7843 Dana Alcala Estrada FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7724 Ela Gallardo FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8673 Kaden Felan FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9529 Jezebel Leetoy FEB	<b>\$266.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11091 Josie Cueva FEB	<b>\$277.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10993 Estrella Perez FEB	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11043 Oscar Cardenas-Casco FEB	<b>\$317.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11090 Jose Lopez Velasco FEB	<b>\$277.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10996 Natalya Sarabia FEB	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11094 Dyana Ayon De Loera FEB	<b>\$277.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11004 Kitsia Grageda Buenrostro FEB	<b>\$277.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10998 Kevin Silva Vargas FEB	<b>\$534.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7719 Adam Garcia FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8681 Bethany Cornejo FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7779 Salvador Villaescusa FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8994 Alexandra Valdivia FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7744 Oscar Cibrian Marshall FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7770 Natalie-Lopez Palma FEB	<b>\$298.88</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9537 Hemma Rubert Zamudio FEB	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9417 Berenice Hernandez Escareno FEB	<b>\$304.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7733 Angelica Mendez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9002 Neyline Cruz Sanchez	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10464 Luna Rodriguez Aceves FEB	<b>\$335.75</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7786 Daphne Plaza Juarez FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8002 Dante Mendez FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8457 Joshua Mata FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7692 Joshua Macias FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7771 Julian Macias FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9485 Luis Torres Alvarez FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7718 Cesar Garcia FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7681 Santiago Gutierrez FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7769 Oscar Lopez-Palma FEB	<b>\$275.55</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7684 Abrie Castillo FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7793 Xochitl Moreno Melchor FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7790 Daniel Gonzalez-Abauza FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10462 Virginia Renteria Perez FEB	<b>\$1,425.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8990 Axel Amolitos Margain FEB	<b>\$279.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8665 Aris Gallardo FEB	<b>\$300.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11033 Lucia Leetoy FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11088 Ashley Osuna Velasco FEB	<b>\$277.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11017 Zitlalxc Manuel FEB	<b>\$242.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10992 Greda Lopez Acosta FEB	<b>\$534.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11084 Madeline Vargas FEB	<b>\$277.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10999 Matthew Beverly-Ceron FEB	<b>\$544.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7813 Cristina Avila FEB	<b>\$293.88</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7736 Omar Torres Esparza FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9429 Steven Vancil FEB	<b>\$305.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8485 Alexander Rodriguez-Ledesma FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8991 Raul Rodriguez FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8998 Rose Vancil Godina FEB	<b>\$147.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7726 Myrel Gallardo FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8846 Brandon Gonzalez FEB	<b>\$300.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7651 Michael Solis FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10838 Jorge Olaes FEB	<b>\$246.38</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9471 David Torres FEB	<b>\$279.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7709 Delilah Mejia-Reyes FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10796 Jafet Lopez FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8715 Luis Garcia FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7703 Brandon Sepulveda Meza FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9420 Jasmin Aldaba Lopez FEB	<b>\$266.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7686 Ian Dominguez FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9010 Anthony Valades FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8992 Hiram Meza-Cruz FEB	<b>\$279.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9005 Julissa Hernandez Escareno FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8710 Samuel Mendez FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7829 Mayepsy Vega-Ruiz FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7979 Katelynn Sifuentes FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10666 Esteban Arteaga	<b>\$69.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8450 Dominic Diaz Garcia FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7704 Valeria Rivera FEB	<b>\$175.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8719 Joaquin Almeida Soto FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8996 Beatriz Valdivia Gaxiola FEB	<b>\$280.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7720 Bruno Castro FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9526 Francisco Rivera Cisneros FEB	<b>\$284.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10465 Talei Rodriguez FEB	<b>\$335.75</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9544 Ashley Machuca FEB	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8642 Kelly Munoz-Rios FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9423 Azul Mata-Ramirez FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8197 Daisy Ramirez FEB	<b>\$293.37</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9474 Elliot Salas FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7985 Gauri Meza FEB	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8483 Rodrigo Renteria FEB	<b>\$294.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9413 Madeline Peralta FEB	<b>\$305.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8701 Angela Pico FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7693 Joyce Macias FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8767 Tania Mendoza Alcantara FEB	<b>\$279.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9741 Vanessa Romero FEB	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7727 Michael Willox FEB	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8430 Yerick Martinez FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8451 Yesslie Diaz-Garcia FEB	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9422 Pahoran Mata-Ramirez FEB	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9000 Vanessa Peralta	<b>\$280.00</b>



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					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB8680 Elisha Cornejo FEB	<b>\$276.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7737 Tania Torres Esparza FEB	<b>\$275.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9003 Jose Castellanos Reyes FEB	<b>\$280.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB7787 Leslie Saavedra FEB	<b>\$298.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11005 Alan Garcia Ledezma FEB	<b>\$270.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11036 Vanessa Arellano FEB	<b>\$287.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB10989 Olivia Ortega FEB	<b>\$267.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11000 Fatima Magana Bolanos FEB	<b>\$270.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11089 Patricia Osuna Velasco FEB	<b>\$277.00</b>
54522	3/19/2019	Kitchen Kid LLC	Cleared	\$407.34	4100-010-92	Approved Textbooks and Core Curricula Materials	10153	<b>\$262.80</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	435101516	<b>\$144.54</b>
54525	3/19/2019	School Specialty	Cleared	\$98.35	4100-010-92	Approved Textbooks and Core Curricula Materials	202501643209	<b>\$42.47</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	208121813400	<b>\$55.88</b>
54528	3/19/2019	Sound Roads Music	Cleared	\$260.00	4100-010-92	Approved Textbooks and Core Curricula Materials	20190228	<b>\$260.00</b>
54536	3/19/2019	Snow Valley	Cleared	\$1,457.00	5830-010-90	Field Trip Expenses	Compass Charter School Field Trip	<b>\$1,457.00</b>
54540	3/19/2019	Time 4 Learning	Cleared	\$6,865.00	4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10043	<b>\$25.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10331	<b>\$25.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10421	<b>\$25.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10428	<b>\$25.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10797	<b>\$35.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-6988	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7351	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7427	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7440	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7449	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7514	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7536	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7561	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7717	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7754	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7817	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7963	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7991	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7999	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8449	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8638	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8683	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8772	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8918	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8934	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9013	<b>\$40.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9382	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9418	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9520	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9538	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9953	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8354	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10185	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10200	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10205	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10424	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10425	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-6446	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-6553	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7358	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7364	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7444	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7445	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7517	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7531	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7645	<b>\$35.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7659	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7766	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7767	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7984	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7988	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8384	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8427	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8672	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8674	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8783	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8837	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8959	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8963	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9385	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9403	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9523	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9531	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9657	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10363	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10417	<b>\$25.00</b>

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Check Register 3/1/2019 through 4/30/2019

4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10432	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10434	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7344	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7348	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7429	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7436	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7500	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7502	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7546	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7558	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7560	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7721	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7725	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7836	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7872	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7994	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7997	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8458	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8482	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8708	<b>\$25.00</b>

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Check Register 3/1/2019 through 4/30/2019

4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8716	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8928	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8932	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9046	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9337	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9365	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9434	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9473	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9573	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9535	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9541	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10042	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10059	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10212	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10329	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10744	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10746	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-6786	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7340	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7439	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7441	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7448	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7451	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7453	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7565	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7571	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7660	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7706	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7874	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7962	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7990	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7992	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8491	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8641	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8687	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8703	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8936	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8940	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8966	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8976	<b>\$25.00</b>

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Check Register 3/1/2019 through 4/30/2019

4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9484	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9495	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9426	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9489	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9543	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9313-7352	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10079	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10226	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10419	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10430	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10745	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-6637	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7355	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7366	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7438	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7452	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7504	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7533	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7570	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7705	<b>\$35.00</b>



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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7731	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7833	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7875	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7989	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7993	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8153	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8431	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8484	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8664	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8700	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8739	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8882	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8922	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8938	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8971	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9384	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9533	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10201	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10203	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10423	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10426	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10835	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-6320	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7360	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7363	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7443	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7446	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7515	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7516	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7650	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7658	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7765	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7811	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7816	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7976	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7982	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8402	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8404	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8676	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8679	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8775	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8780	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8961	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8962	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9412	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9416	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9521	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9522	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10379	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10418	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10433	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10728	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7343	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7346	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7428	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7434	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7456	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7501	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7557	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7559	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7723	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7729	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7840	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7873	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7996	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7998	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8456	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8476	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8707	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8713	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8925	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8930	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9047	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9363	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9472	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9476	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9654	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9764	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10420	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10422	<b>\$25.00</b>

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Check Register 3/1/2019 through 4/30/2019

4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10427	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10429	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-10431	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7350	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7353	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7357	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7365	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7368	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7503	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7508	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7534	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7541	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7750	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7756	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7826	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7834	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8000	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8323	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8429	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8448	<b>\$25.00</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8718	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8766	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8916	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-8920	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9381	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9383	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9424	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-9428	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7564	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312-7662	\$25.00
54537	3/19/2019	Teaching Textbooks Inc.	Cleared	\$67.08	4100-010-92	Approved Textbooks and Core Curricula Materials	20425	\$67.08
54532	3/19/2019	San Diego Creative Arts Project	Cleared	\$187.50	4100-010-92	Approved Textbooks and Core Curricula Materials	RFallon-CCS2018-8792JAN	\$187.50
54533	3/19/2019	Natalie Shohdy	Cleared	\$198.00	4100-010-92	Approved Textbooks and Core Curricula Materials	gab - Feb 2019	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	eden - feb 2019	\$99.00
54529	3/19/2019	Scientifics Direct	Cleared	\$519.78	4100-010-92	Approved Textbooks and Core Curricula Materials	SC90015001	\$129.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	SC90015464	\$349.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	SC90015476	\$39.95
54526	3/19/2019	Singapore Math Inc.	Cleared	\$196.57	4100-010-92	Approved Textbooks and Core Curricula Materials	347104	\$103.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	347028	\$93.11
54542	3/19/2019	Tustin Volleyball Club LLC	Cleared	\$340.00	4100-010-93	Approved Textbooks and Core Curricula Materials	OCLC FEB	\$340.00

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54543	3/19/2019	Time 4 Writing	Cleared	\$238.00	4100-010-92	Approved Textbooks and Core Curricula Materials	T4W9300-10582	<b>\$119.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4W9300-10583	<b>\$119.00</b>
54501	3/19/2019	Moving Beyond the Page	Cleared	\$909.51	4100-010-92	Approved Textbooks and Core Curricula Materials	200150	<b>\$909.51</b>
54500	3/19/2019	Sarah Longhenry (EDC)	Cleared	\$296.10	4100-010-92	Approved Textbooks and Core Curricula Materials	DIR3994212	<b>\$150.34</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	DIR3976501	<b>\$145.76</b>
54434	3/19/2019	Blue Buoy Swim School	Cleared	\$405.00	4100-010-92	Approved Textbooks and Core Curricula Materials	10562-9674	<b>\$135.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	10562-9075	<b>\$135.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	10562-9675	<b>\$135.00</b>
54423	3/19/2019	BLICK Art Materials	Cleared	\$760.92	4100-010-92	Approved Textbooks and Core Curricula Materials	1167323	<b>\$66.65</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1142068	<b>\$63.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1112723	<b>\$39.38</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1150509	<b>\$84.28</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1158686	<b>\$195.16</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1109808	<b>\$207.03</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1148277	<b>\$104.92</b>
54508	3/19/2019	Murrieta Tennis Club	Cleared	\$30.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2282019	<b>\$30.00</b>
54516	3/19/2019	Penelope Pauley	Cleared	\$625.00	4100-010-92	Approved Textbooks and Core Curricula Materials	KendallClarkFEB2019	<b>\$25.00</b>
					4100-010-93	Approved Textbooks and Core Curricula Materials	OCLCFeb2018	<b>\$600.00</b>
54520	3/19/2019	QUILL CORPORATION	Cleared	\$4,005.39	4100-010-92	Approved Textbooks and Core Curricula Materials	5190062	<b>\$4.36</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5298072 5298281 5303902	<b>\$40.71</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	5400064	<b>\$72.88</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5125152	<b>\$94.71</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5131914 5224866	<b>\$484.42</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5256841	<b>\$140.08</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5297598	<b>\$78.95</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	3431731, 3431252, 3389850	<b>\$48.25</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5448350, 5398131	<b>\$143.68</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	3428225, 3422287, 4785029	<b>\$136.19</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5049867	<b>\$89.67</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5298078	<b>\$165.83</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	583655	<b>\$72.71</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5140038 5225239	\$801.00
4100-010-92	Approved Textbooks and Core Curricula Materials	5257415	<b>\$185.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	4940688, 4940689	<b>\$39.25</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5129244, 5125167, 5125972	<b>\$103.31</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5155987, 5132134, 5149487, 5159842, 5153828	<b>\$139.28</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5297607	<b>\$78.70</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5011215 5022463	<b>\$101.51</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5398144, 5400519	<b>\$62.45</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	5125146	<b>\$94.71</b>



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					4100-010-92	Approved Textbooks and Core Curricula Materials	5256839	\$33.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	4936462	\$254.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	5256847	\$119.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	5256837	\$124.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	4935873, 49339648, 4948166, 4943797, 4906386	\$144.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	5549819	\$149.99
54517	3/19/2019	Peaceful Valley Farm & Garden Supply	Cleared	\$97.91	4100-010-92	Approved Textbooks and Core Curricula Materials	WA1512170	\$53.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	WA1490954	\$5.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	WB1510499	\$39.10
54509	3/19/2019	McClure & Co.	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2001	\$120.00
54512	3/19/2019	Oak Meadow Inc.	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	93038	\$80.00
54511	3/19/2019	Nature-Watch	Cleared	\$112.71	4100-010-92	Approved Textbooks and Core Curricula Materials	137487A	\$112.71
54496	3/19/2019	Lakeshore Learning Materials	Cleared	\$1,817.25	4100-010-92	Approved Textbooks and Core Curricula Materials	5293440219	\$59.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	5440780219	\$146.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	1142620319	\$91.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	5293530219	\$51.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	1102710219	\$432.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	5498240219	\$345.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	5440870219	\$61.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	5440700219	\$457.55

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					4100-010-92	Approved Textbooks and Core Curricula Materials	1171790319	<b>\$171.83</b>
54494	3/19/2019	Kitchen Stewardship, LLC	Cleared	\$79.95	4100-010-92	Approved Textbooks and Core Curricula Materials	146-7049	<b>\$79.95</b>
54493	3/19/2019	Jou Music Institute	Cleared	\$130.00	4100-010-92	Approved Textbooks and Core Curricula Materials	yeung002	<b>\$130.00</b>
54422	3/19/2019	Angela Box	Cleared	\$84.36	4100-010-92	Approved Textbooks and Core Curricula Materials	1001	<b>\$84.36</b>
54490	3/19/2019	Intense Algebra, LLC.	Cleared	\$341.25	4100-010-92	Approved Textbooks and Core Curricula Materials		<b>\$48.75</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	40417355-1	<b>\$97.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	40417355-3	<b>\$97.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	40417355-2	<b>\$97.50</b>
54464	3/19/2019	Kathleen Elliott	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	8745	<b>\$180.00</b>
54466	3/19/2019	EdTech 101	Cleared	\$3,835.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1429	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1434	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1420	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1427	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1435	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1430	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1346	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1431	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1432	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1355	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1428	<b>\$295.00</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	1433	<b>\$295.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1426	<b>\$295.00</b>
54465	3/19/2019	Edgenuity	Cleared	\$1,300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	130375	<b>\$1,300.00</b>
54430	3/19/2019	Burbank Music Academy	Cleared	\$405.00	4100-010-92	Approved Textbooks and Core Curricula Materials	5158021	<b>\$135.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5158025	<b>\$135.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5158030	<b>\$135.00</b>
54411	3/19/2019	All About Learning Press, Inc.	Cleared	\$279.55	4100-010-92	Approved Textbooks and Core Curricula Materials	206946	<b>\$279.55</b>
54431	3/19/2019	Brain Builders Educational Programs	Cleared	\$512.50	4100-010-92	Approved Textbooks and Core Curricula Materials	10597-0219	<b>\$355.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	10601-0219	<b>\$78.75</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	10600-0219	<b>\$78.75</b>
54467	3/19/2019	East West Ice Palace	Cleared	\$900.00	4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-9128	<b>\$300.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-7569 Lyla Boon	\$600.00
54468	3/19/2019	Endeavor Gymnastics	Cleared	\$164.00	4100-010-92	Approved Textbooks and Core Curricula Materials	22719-2	<b>\$82.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	22719-1	<b>\$82.00</b>
54469	3/19/2019	Fundamental Foundations	Cleared	\$38,781.77	4100-010-92	Approved Textbooks and Core Curricula Materials	0319dayanabalbuena0319	<b>\$366.66</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	0319kaysenmonterrosa0319	<b>\$750.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	0319victoriagoodrich0319	<b>\$366.66</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	0319micahbotticelli0319	<b>\$333.33</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	0319sophiebennett0319	<b>\$333.33</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	0319aprilacosta0319	<b>\$333.33</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	0319emilyfrench0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319dustinwheeler0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319jacksmith0319	<b>\$170.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319gavinvaldez0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319melaniegalanos0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319jacobmiller0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319destinysanchez0319	<b>\$366.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319zaileyhernandez0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319oliviabotticelli0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319judithborja0319	<b>\$378.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319jesusborja0319	<b>\$344.16</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319kyleebotticelli0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319dakotajones0319	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319haydenwheeler0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319aryaandros0319	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319kainevins0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319brennonnevins0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319nataliabeecroft0319	<b>\$333.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319trinityhernandez0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319amaraogunjumo0319	<b>\$233.33</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	0319hannahwalton0319	<b>\$337.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319josiahneilsen0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319braelynnobrien0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319elishaoyebobola0319	<b>\$750.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319emmagoveia0319	<b>\$344.16</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319azayleacarrasco0319	<b>\$366.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319vallerieramierez0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319emanuelperez0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319landonsmith0319	<b>\$233.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319aliameromero0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319traviswalton0319	<b>\$337.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319andreaneilsen0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319josueborja0319	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319shereemontalvo0319	<b>\$366.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319irelyndlindeman0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319jonathanlopez0319	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319efosaowens0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319levijones0319	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319daroldkleppe0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319isaiahdixon0319	<b>\$333.33</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	0319josephsanchez0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319jesicamelchor0319	<b>\$381.85</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319michaelhernandez0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319aidanmeek0319	<b>\$337.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319katarinaivanovich0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319uriahalaniz0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319xianeromero0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319calebwooley0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319alondrahuerta0318	<b>\$344.16</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319travismonteiro0319	<b>\$381.85</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319mateoborja0319	<b>\$250.71</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319bradenkirkland0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319avagalindo0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319tyaebotticelli0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319brooklynwheeler0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319paulcambio0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319chandlerayres0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319cassidykirkland0319	<b>\$366.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319maddingalanos0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319wyattking0319	<b>\$333.33</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	0319stellanevins0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319alliecantarini0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319bellabotticelli0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319madisonsmith0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319levismith0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319jalenoliver0319	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319mathiasgalanos0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319emmaking0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319leannemontoya0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319jeremiahbostic0319	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319peytonpendergraft0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319kadenjones0319	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319isaiahoyebobola0319	<b>\$562.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319ianmiller0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319christopherwalden0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319loganwadkins0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319smithkirkland0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319graceschroeder0319	<b>\$366.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319maryanneborja0319	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	miagalanos0319	<b>\$333.33</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	0319leslielopez0319	<b>\$160.71</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319channingkirkland0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319rosemaryborja0319	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319elijahandros0319	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319islagaffney0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319sunnyjones0319	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319jaelendixon0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319josefigueroa0319	<b>\$366.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319naveenprem0319	<b>\$266.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319jadonbotticelli0319	<b>\$366.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319michaelcarrasco0319	<b>\$366.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319willieoliver0319	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319mayafigueroa0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319carteradkins0319	<b>\$337.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319peterschroeder0319	<b>\$366.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319faithperez0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319zionromero0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319tysonharvey0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319ethanbennett0319	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0319wadekirkland0319	<b>\$333.33</b>



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					4100-010-92	Approved Textbooks and Core Curricula Materials	0319graceperez0319	<b>\$333.33</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	0319lorencaffney0319	<b>\$333.33</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	0319trevorwooley0319	<b>\$337.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	0319justinsebring0319	<b>\$330.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	0319annicagalindo0319	<b>\$333.33</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	0319taylorsmith0319	<b>\$333.33</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	0319sophiaokudan0319	<b>\$333.33</b>
54471	3/19/2019	Function Junction	Cleared	\$652.50	5810-010-65	Educational Consultants	PT Services 1/15,1/17,1/22,1/24,1/29, 1/31/19	<b>\$652.50</b>
54470	3/19/2019	Fitivities ( Sandy Spin Slade, Inc.)	Cleared	\$78.70	4100-010-92	Approved Textbooks and Core Curricula Materials	22720	<b>\$78.70</b>
54474	3/19/2019	Green Acres Ranch Inc.	Cleared	\$1,530.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1751340	<b>\$270.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1751705	<b>\$270.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1750610	<b>\$270.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	10482 Feb	<b>\$180.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1654551	<b>\$540.00</b>
54475	3/19/2019	Global Teletherapy	Cleared	\$2,568.00	5810-010-65	Educational Consultants	For CO/OT/PS/ST Services	<b>\$2,568.00</b>
54478	3/19/2019	Guitar Center Stores, Inc.	Cleared	\$278.34	4100-010-92	Approved Textbooks and Core Curricula Materials	ARINV47376658 ARINV47380715	<b>\$278.34</b>
54480	3/19/2019	Home Science Tools	Cleared	\$255.01	4100-010-92	Approved Textbooks and Core Curricula Materials	912495A	<b>\$164.70</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	914384A, 914384B	<b>\$90.31</b>
54482	3/19/2019	Huckleberry Center For Creative Learning	Cleared	\$1,081.60	4100-010-92	Approved Textbooks and Core Curricula Materials	10859 JAN	<b>\$543.30</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	10858 JAN	<b>\$538.30</b>

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54483	3/19/2019	Homeschool Buyers Co-op	Cleared	\$565.71	4100-010-92	Approved Textbooks and Core Curricula Materials	994888	\$52.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	994786	\$276.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	995980	\$82.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	994889	\$84.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	994886	\$68.96
54479	3/19/2019	Gracie Del Mar LLC	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	INV001	\$120.00
54477	3/19/2019	Briana Guardino	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Kassi-February	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Kassi-December	\$105.00
54476	3/19/2019	Goodfellow Occupational Therapy Inc	Cleared	\$500.00	5810-010-65	Educational Consultants	OT Services / OT Student	\$500.00
54485	3/19/2019	Natali Haddad	Cleared	\$149.85	4100-010-92	Approved Textbooks and Core Curricula Materials	February-PO-CCS2018-10527	\$149.85
54487	3/19/2019	Ivy Kids LLC	Cleared	\$308.60	4100-010-92	Approved Textbooks and Core Curricula Materials	1404	\$194.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	1501	\$113.85
54488	3/19/2019	Intro 2 Skateboarding	Cleared	\$275.00	4100-010-92	Approved Textbooks and Core Curricula Materials	9677	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10090-2	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10487	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10488	\$50.00
54489	3/19/2019	Inspyr Arts LLC	Cleared	\$380.00	4100-010-92	Approved Textbooks and Core Curricula Materials	inspyr-11	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	inspyr-12	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	inspyr-10	\$200.00
54486	3/19/2019	Institute for Excellence in	Cleared	\$68.00	4100-010-92	Approved Textbooks and Core Curricula Materials	581162	\$34.00

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		Writing			4100-010-92	Approved Textbooks and Core Curricula Materials	579614	\$34.00
54484	3/19/2019	Home School Coaches	Cleared	\$854.82	4100-010-92	Approved Textbooks and Core Curricula Materials	FEB PO-CCS2018-10032 Micah Wong	\$132.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB PO-CCS2018-10955 Josiah Bernard	\$58.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB PO-CCS2018-10031 Evangeline Wong	\$132.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB PO-CCS2018-10957 Josiah Bernard	\$78.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB PO-CCS2018-10956 Josiah Bernard	\$86.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB PO-CCS2018-10028 Haven Wong	\$132.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Jan PO-CCS2018-6293 Charles Vetter 9/5/2018	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB PO-CCS2018-10639 Alyssa Ko	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB PO-CCS2018-9919 Charles Vetter	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	FEB PO-CCS2018-10149 Evelyn Vetter	\$48.00
54481	3/19/2019	Handwriting Without Tears	Cleared	\$59.01	4100-010-92	Approved Textbooks and Core Curricula Materials	INV12790	\$17.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV10282	\$23.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV10300	\$18.04
54473	3/19/2019	Grow and Make LLC	Cleared	\$54.95	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-44606	\$54.95
54472	3/19/2019	Global Student Network	Cleared	\$4,676.00	4100-010-92	Approved Textbooks and Core Curricula Materials	19025	\$1,000.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	19021	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20723	\$1,000.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	19028	\$1,516.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	19019	\$180.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	20725	<b>\$800.00</b>
54421	3/19/2019	Applied Inspirations, LLC	Cleared	\$264.97	4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-10865	<b>\$264.97</b>
54461	3/19/2019	Education.com	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	7578	<b>\$60.00</b>
54463	3/19/2019	Nancy Enoch	Outstanding	\$325.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Doomun1/2019	<b>\$200.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	DePersis 1/2019	<b>\$125.00</b>
54554	3/19/2019	Wonder Crate	Cleared	\$80.88	4100-010-92	Approved Textbooks and Core Curricula Materials	C001	<b>\$80.88</b>
54549	3/19/2019	Urban Homeschoolers	Cleared	\$1,093.25	4100-010-92	Approved Textbooks and Core Curricula Materials	S19-CC-10854 Feb	<b>\$435.20</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	S19-CC-9761 Feb	<b>\$209.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	S19-CC-9703-Feb	<b>\$340.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	S19-CC-9477-Feb	<b>\$108.80</b>
54547	3/19/2019	Corona Inline	Cleared	\$440.00	4100-010-92	Approved Textbooks and Core Curricula Materials	9053Johnny	<b>\$215.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	9054Alex	<b>\$225.00</b>
54546	3/19/2019	Tamora School of Irish Dance	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	10004	<b>\$125.00</b>
54428	3/19/2019	Baker Creek Heirloom Seeds	Cleared	\$50.50	4100-010-92	Approved Textbooks and Core Curricula Materials	101638649	<b>\$22.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	101619091	<b>\$28.50</b>
54429	3/19/2019	B & H Foto & Electronics	Cleared	\$193.23	4100-010-92	Approved Textbooks and Core Curricula Materials	155083761	<b>\$193.23</b>
54460	3/19/2019	Evan-Moor Educational Publishers	Cleared	\$827.31	4100-010-92	Approved Textbooks and Core Curricula Materials	INV231985	<b>\$827.31</b>
54462	3/19/2019	Elephant Head Software	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-00121	<b>\$105.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-00120	<b>\$175.00</b>
54553	3/19/2019	Weil Tennis Academy	Cleared	\$750.00	4100-010-92	Approved Textbooks and Core Curricula Materials	MEDORA190304	<b>\$750.00</b>

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54556	3/19/2019	Young Chef's Academy	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	221197	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	221195	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	221196	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	221193	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	221194	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	221199	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	221198	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2211910	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	221191	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	221192	\$50.00
54555	3/19/2019	Yamashita Karate Studios	Cleared	\$357.00	4100-010-92	Approved Textbooks and Core Curricula Materials	JF022819	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	IF022819	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	EF022819	\$139.00
54557	3/19/2019	Anchor Counseling & Education Solutions, LLC	Cleared	\$16,088.00	5810-010-00	Educational Consultants	January 2019 Services	\$16,088.00
54552	3/19/2019	Valverde School of Performing Arts	Cleared	\$2,312.32	4100-010-92	Approved Textbooks and Core Curricula Materials	T-1004	\$46.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1013	\$203.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1012	\$46.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1000	\$206.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1010	\$44.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1015	<b>\$206.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1008	<b>\$248.16</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1003	<b>\$108.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1011	<b>\$81.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1001	<b>\$200.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1009	<b>\$248.16</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1005	<b>\$44.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1014	<b>\$200.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1002	<b>\$203.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1006	<b>\$88.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1007	<b>\$141.00</b>
54550	3/19/2019	Lauren Vargas	Cleared	\$300.00	4100-010-93	Approved Textbooks and Core Curricula Materials	38-10628	<b>\$300.00</b>
54551	3/19/2019	Victoria Gramm's Music Studio	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2192	<b>\$120.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	219	<b>\$120.00</b>
54548	3/19/2019	Urban Workshop	Cleared	\$1,554.98	4100-010-92	Approved Textbooks and Core Curricula Materials	7282-10068	<b>\$200.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	7282-9387	<b>\$350.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	7282-10619	<b>\$199.98</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	7282-9388	<b>\$350.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	7282-9770	<b>\$105.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	7282-9962	<b>\$150.00</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	7282-9999	<b>\$200.00</b>
54558	3/20/2019	Anchor Counseling & Education Solutions, LLC	Cleared	\$5,387.50	5810-010-00	Educational Consultants	Feb. 2019 SPED Services	<b>\$5,387.50</b>
54559	3/21/2019	Trinity Cristo Rey Church	Cleared	\$5,000.00	5600-010-93	Space Rental/Leases Expense	April 2019 Rent	<b>\$5,000.00</b>
54560	3/21/2019	Water Court LLC	Cleared	\$8,419.88	5600-010-84	Space Rental/Leases Expense	April 2019 Rent	<b>\$8,419.88</b>
54562	3/22/2019	Procopio, Cory, Hargreaves & Savitch LLP	Cleared	\$3,837.60	5805-010-80	Legal Services	Professional Services Rendered Through Feb. 28,2019	<b>\$3,837.60</b>
54561	3/22/2019	Gary Garrigues, Esq.	Cleared	\$4,125.00	5805-010-80	Legal Services	For Services Rendered Feb. 2019	<b>\$4,125.00</b>
54566	3/22/2019	Brent Michael Cooper	Cleared	\$7,500.00	5810-010-65	Educational Consultants	Services - Assessment	<b>\$7,500.00</b>
54564	3/22/2019	Christy White Associates	Cleared	\$18,315.00	5806-010-84	Audit Services	2017-18 Charter School Audit	<b>\$18,315.00</b>
54563	3/22/2019	Sarah Schopick	Cleared	\$390.00	5810-010-88	Educational Consultants	SAI Services 3/12 - 3/14/19	<b>\$195.00</b>
					5807-010-65	Legal Settlements	SAI Services 3/12 - 3/14/19	<b>\$195.00</b>
54565	3/22/2019	Acton-Agua Dulce Unified School District	Cleared	\$24,987.00	5875-040-00	District Oversight Fee	P1 75% Process Pay.Oversight Fees Owed Net in Lieu Pay.18/19	<b>\$64,097.00</b>
					8096-040-00	Charter Schools Funding In-Lieu of Property Taxes	P1 75% Process Pay.Oversight Fees Owed Net in Lieu Pay.18/19	<b>(\$39,110.00)</b>
54608	3/25/2019	Lakeshore Learning Materials	Cleared	\$2,023.08	4100-010-92	Approved Textbooks and Core Curricula Materials	1260600319	<b>\$485.59</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1077050319	<b>\$66.39</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1149050319	<b>\$169.29</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1272450319	<b>\$396.33</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1168020319	<b>\$163.39</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1272440319	<b>\$134.99</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1221700319	<b>\$320.87</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1376930319	<b>\$286.23</b>

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54576	3/25/2019	Build It Workspace, Inc.	Cleared	\$37.50	4100-010-92	Approved Textbooks and Core Curricula Materials	COM-W19-01	\$37.50
54578	3/25/2019	Cultured Owl LLC	Cleared	\$160.00	4100-010-92	Approved Textbooks and Core Curricula Materials	848	\$160.00
54579	3/25/2019	Crafty School Crates	Cleared	\$682.32	4100-010-92	Approved Textbooks and Core Curricula Materials	4155	\$423.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	4154	\$259.02
54569	3/25/2019	Academics in a Box Inc.	Cleared	\$173.70	4100-010-92	Approved Textbooks and Core Curricula Materials	5277	\$86.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	5278	\$86.85
54623	3/25/2019	Rainbow Resource Center	Cleared	\$4,515.61	4100-010-92	Approved Textbooks and Core Curricula Materials	2626369	\$137.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	2626364	\$261.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	2628622	\$55.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	2607165	\$241.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	2627494	\$240.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	2627514	\$60.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	2627198	\$256.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	2628600	\$209.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	2608566	\$219.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	2624919	\$149.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	2627500	\$257.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	2628589	\$136.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	2627201	\$475.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	2626793	\$40.19



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					4100-010-92	Approved Textbooks and Core Curricula Materials	2623349	\$531.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	2626373	\$115.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	2628626	\$319.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	2627508	\$56.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	2628340	\$223.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	2622855	\$18.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	2624074	\$108.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	2626357	\$50.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	2626372	\$114.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	2628968	\$236.34
54567	3/25/2019	Apple Inc	Cleared	\$892.26	4100-010-92	Approved Textbooks and Core Curricula Materials	AA04862636, AA05181436	<b>\$776.43</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	AA06879129	<b>\$115.83</b>
54568	3/25/2019	All About Learning Press, Inc.	Cleared	\$138.60	4100-010-92	Approved Textbooks and Core Curricula Materials	208603	<b>\$138.60</b>
54577	3/25/2019	Beach Kids Therapy Center	Cleared	\$140.00	5810-010-65	Educational Consultants	Treatment of Speech,Language, Voice	<b>\$140.00</b>
54618	3/25/2019	Precision Gymnastics	Cleared	\$1,267.75	4100-010-92	Approved Textbooks and Core Curricula Materials	31219-10475	\$68.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-10657	\$27.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-10656	\$27.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-9455	\$53.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	312189-9065	\$108.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-10342	\$178.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-10550	\$68.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-9994	\$91.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-10491	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-10551	\$68.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-9984	\$91.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-9629	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-9998	\$91.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-9997	\$91.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-9631	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-9083	\$81.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	31219-10307	\$54.00
54592	3/25/2019	Fat Brain Holdings, LLC	Cleared	\$287.66	4100-010-92	Approved Textbooks and Core Curricula Materials	1.91e+011	<b>\$287.66</b>
54593	3/25/2019	Firestorm Freerunning & Acrobatics	Cleared	\$160.00	4100-010-92	Approved Textbooks and Core Curricula Materials	36941	\$160.00
54594	3/25/2019	42 Development LLC	Cleared	\$209.00	4100-010-92	Approved Textbooks and Core Curricula Materials	100055	<b>\$209.00</b>
54595	3/25/2019	FieldTripZoom Inc.	Cleared	\$49.95	4100-010-92	Approved Textbooks and Core Curricula Materials	1778	<b>\$49.95</b>
54597	3/25/2019	Grow and Make LLC	Cleared	\$89.85	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-44716	<b>\$89.85</b>
54598	3/25/2019	Global Teletherapy	Cleared	\$4,008.00	5810-010-65	Educational Consultants	CO, OT, PS, ST Services February 2019	<b>\$4,008.00</b>
54599	3/25/2019	Generation Genius, Inc	Cleared	\$95.00	4100-010-92	Approved Textbooks and Core Curricula Materials	GG004963	<b>\$95.00</b>
54600	3/25/2019	Handwriting Without Tears	Cleared	\$72.18	4100-010-92	Approved Textbooks and Core Curricula Materials	INV13379	<b>\$27.16</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV13246	<b>\$45.02</b>

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54581	3/25/2019	Capistrano Academy of Dance, Inc	Cleared	\$195.00	4100-010-92	Approved Textbooks and Core Curricula Materials	COM221	\$195.00
54601	3/25/2019	Huckleberry Center For Creative Learning	Cleared	\$111.66	4100-010-92	Approved Textbooks and Core Curricula Materials	10356 JAN	\$111.66
54602	3/25/2019	History Unboxed	Cleared	\$609.75	4100-010-92	Approved Textbooks and Core Curricula Materials	wc-5038HU	<b>\$167.70</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	wc-5051HU	<b>\$260.61</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	wc-5039HU	<b>\$181.44</b>
54603	3/25/2019	Danielle Heney	Cleared	\$425.00	4100-010-92	Approved Textbooks and Core Curricula Materials	KG0219	\$255.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	KG0119	\$170.00
54583	3/25/2019	Ramona Dickinson	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	6784FEBR	<b>\$180.00</b>
54624	3/25/2019	Kitchen Kid LLC	Cleared	\$144.54	4100-010-92	Approved Textbooks and Core Curricula Materials	435101654	\$144.54
54625	3/25/2019	Activities For Learning	Cleared	\$152.35	4100-010-92	Approved Textbooks and Core Curricula Materials	377381	\$152.35
54626	3/25/2019	Riverside Dance Academy	Cleared	\$285.00	4100-010-92	Approved Textbooks and Core Curricula Materials	CCs2018-9371	<b>\$285.00</b>
54627	3/25/2019	Recreational Music Center	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	342019	<b>\$80.00</b>
54628	3/25/2019	Studies Weekly, Inc.	Cleared	\$29.95	4100-010-92	Approved Textbooks and Core Curricula Materials	257219	\$29.95
54630	3/25/2019	Samara Rice	Cleared	\$472.00	4100-010-92	Approved Textbooks and Core Curricula Materials	30120192	<b>\$118.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	30120193	<b>\$118.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	30120191	<b>\$118.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	30120194	<b>\$118.00</b>
54619	3/25/2019	Petra Poschmann	Cleared	\$173.00	4100-010-92	Approved Textbooks and Core Curricula Materials	991802	\$173.00
54620	3/25/2019	Sheri Louise Puls	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2282019	<b>\$125.00</b>

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54621	3/25/2019	Petals of Grace	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Lake Forest=Art Classfor Elementary (5th & 2nd Grades)	\$120.00
54631	3/25/2019	Rebecca Scott	Cleared	\$68.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2282019	\$68.00
54622	3/25/2019	QUILL CORPORATION	Cleared	\$2,182.67	4100-010-92	Approved Textbooks and Core Curricula Materials	5626151	\$244.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	5591483	\$11.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	5629458	\$9.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	5736590	\$45.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	5400089, 5353994	\$156.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	5398071, 5409791, 5448214, 5409791	\$211.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	5772179	\$55.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	5548451, 5522972, 5553314	\$70.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	5736196	\$44.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	5412558, 5448352	\$76.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	5412556, 5448351	\$168.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	5736883	\$59.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	5735532	\$252.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	5370185	\$38.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	5589095	\$54.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	5633086, 5665380	\$29.85
					4100-010-93	Approved Textbooks and Core Curricula Materials	5371499	\$4.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	5588797	\$9.98

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					4100-010-92	Approved Textbooks and Core Curricula Materials	5633786, 5629809, 5626154	\$41.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	5626145, 5586352	\$93.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	5412855, 5590776	\$505.56
54604	3/25/2019	Inspire In-Home Tutoring, Inc.	Cleared	\$288.00	4100-010-92	Approved Textbooks and Core Curricula Materials	9756	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9753	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9754	\$48.00
54570	3/25/2019	Auditory Processing Ctr. of Pasadena	Cleared	\$1,487.50	5810-010-65	Educational Consultants	CAPD & Audiological Evaluation 1/21/19	<b>\$1,487.50</b>
54605	3/25/2019	Ivy Kids LLC	Cleared	\$196.75	4100-010-92	Approved Textbooks and Core Curricula Materials	1499	<b>\$82.90</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1500	<b>\$113.85</b>
54585	3/25/2019	Explorer Field Trips	Cleared	\$3,002.00	4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11335	<b>\$160.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11326	<b>\$140.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM012419-10047	<b>\$250.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11426	<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11361	<b>\$185.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11332	<b>\$290.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11356	<b>\$152.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11327	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11272	<b>\$200.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11404	<b>\$235.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11355	<b>\$324.00</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11258	\$106.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11325	\$422.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM012419-10095	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11334	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11257	\$128.00
54606	3/25/2019	KiwiCo, Inc	Outstanding	\$1,012.86	4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IKMTIZVA	\$237.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IIKJ7RKY	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IBMHFUBI	\$237.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IBI4LZEI	\$237.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IGOZOR7Y	\$183.18
54573	3/25/2019	BookShark LLC	Cleared	\$780.77	4100-010-92	Approved Textbooks and Core Curricula Materials	'30936901,30938130	\$780.77
54574	3/25/2019	B & H Foto & Electronics	Cleared	\$936.46	4100-010-92	Approved Textbooks and Core Curricula Materials	155068152	\$936.46
54575	3/25/2019	Barnabas Robotics Inc	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Invoice #3277	\$112.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	Invoice #3276	\$112.50
54607	3/25/2019	Kids Institute for Development and Advancement LLC	Cleared	\$390.00	5810-010-65	Educational Consultants	Febuary 2019 Services Clinic OT NPA	\$390.00
54571	3/25/2019	Barnes & Noble, Inc.	Cleared	\$269.93	4100-010-92	Approved Textbooks and Core Curricula Materials	56715809	\$118.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	56731129	\$82.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	56613541	\$11.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	56685697	\$58.25

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54584	3/25/2019	Dannsair Dance Academy	Cleared	\$250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2078597	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	7553JanFeb	\$150.00
54629	3/25/2019	Supercharged Science	Cleared	\$306.41	4100-010-92	Approved Textbooks and Core Curricula Materials	2753	\$222.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2752	\$84.41
54582	3/25/2019	Discount School Supply	Cleared	\$71.68	4100-010-92	Approved Textbooks and Core Curricula Materials	P38021150102	<b>\$71.68</b>
54596	3/25/2019	Genius Box, Inc	Cleared	\$84.00	4100-010-92	Approved Textbooks and Core Curricula Materials	199	<b>\$84.00</b>
54572	3/25/2019	Brave Writer LLC	Cleared	\$259.75	4100-010-92	Approved Textbooks and Core Curricula Materials	9039	<b>\$129.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	11049	<b>\$130.75</b>
54644	3/25/2019	Water Court LLC	Cleared	\$487.06	5600-010-84	Space Rental/Leases Expense	Balance Due - April 2019 Rent	<b>\$487.06</b>
54580	3/25/2019	California Oaks Vision Center of Optometry	Cleared	\$189.00	5810-010-65	Educational Consultants	Visual Efficiency Exam (Part 1 of Complete Assessment)	<b>\$189.00</b>
54611	3/25/2019	Memoria Press	Cleared	\$33.76	4100-010-92	Approved Textbooks and Core Curricula Materials	C137988	<b>\$33.76</b>
54612	3/25/2019	McRuffy Press	Cleared	\$401.65	4100-010-92	Approved Textbooks and Core Curricula Materials	4829	<b>\$401.65</b>
54586	3/25/2019	Education.com	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	7611	<b>\$60.00</b>
54615	3/25/2019	Montessori Outlet Inc.	Cleared	\$114.28	4100-010-92	Approved Textbooks and Core Curricula Materials	96181	<b>\$114.28</b>
54616	3/25/2019	Outschool, Inc.	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	4720-10252	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	5184-10782	\$9.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4853-10306	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	5189-10966	\$12.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	5187-10572	\$6.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	5185-10771	\$12.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	5190-10971	\$21.00
54614	3/25/2019	Mathnasium of Clovis-Fresno	Cleared	\$265.00	4100-010-92	Approved Textbooks and Core Curricula Materials	AR-0219-9936	\$265.00
54587	3/25/2019	Brent Michael Cooper	Cleared	\$2,080.55	5810-010-65	Educational Consultants	Services PT/OT, Mileage	<b>\$2,080.55</b>
54588	3/25/2019	Elephant Head Software	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-00122	<b>\$140.00</b>
54589	3/25/2019	Edgenuity	Cleared	\$325.00	4100-010-92	Approved Textbooks and Core Curricula Materials	130311	<b>\$325.00</b>
54590	3/25/2019	EdTech 101	Cleared	\$386.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1441	<b>\$386.00</b>
54591	3/25/2019	East West Ice Palace	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	43497	\$300.00
54617	3/25/2019	Peaceful Valley Farm & Garden Supply	Cleared	\$28.48	4100-010-92	Approved Textbooks and Core Curricula Materials	DZ1512587	<b>\$28.48</b>
54613	3/25/2019	MCC Rolling Hills Estates Learning LLC	Outstanding	\$1,396.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2215	\$1,047.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2214	\$349.00
54638	3/25/2019	Time 4 Writing	Cleared	\$119.00	4100-010-92	Approved Textbooks and Core Curricula Materials	T4W9415	\$119.00
54640	3/25/2019	Vermilion Labs LLC	Cleared	\$473.10	4100-010-92	Approved Textbooks and Core Curricula Materials	1668	<b>\$167.70</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1665	<b>\$167.70</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1669	<b>\$137.70</b>
54639	3/25/2019	Tangible Play Inc.	Cleared	\$138.00	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-190305-0013316	\$138.00
54610	3/25/2019	Sarah Longhenry (EDC)	Cleared	\$438.58	4100-010-92	Approved Textbooks and Core Curricula Materials	DIR3976455	<b>\$82.64</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	DIR4052195	\$281.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	DIR3976456	<b>\$74.90</b>
54641	3/25/2019	Victory Sports Center	Cleared	\$224.00	4100-010-92	Approved Textbooks and Core Curricula Materials	CCS2018-9763	\$224.00
54642	3/25/2019	Well Trained Mind Press	Cleared	\$18.30	4100-010-92	Approved Textbooks and Core Curricula Materials	50436	\$18.30



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54643	3/25/2019	Alyssa Westphal	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-7495	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-7494	\$120.00
54635	3/25/2019	Timberdoodle.com	Cleared	\$114.86	4100-010-92	Approved Textbooks and Core Curricula Materials	295008	\$114.86
54636	3/25/2019	Teachers Synergy, LLC	Cleared	\$61.99	4100-010-92	Approved Textbooks and Core Curricula Materials	85882965	\$61.99
54637	3/25/2019	TalkBox.Mom	Cleared	\$257.40	4100-010-92	Approved Textbooks and Core Curricula Materials	180690	\$257.40
54634	3/25/2019	Tricor America, Inc. - name changed to Tricor Logistic LLC	Cleared	\$103.23	5900-010-80	Communications (Tele., Internet, Copies,Postage,Messenger)	Fuel Surcharge	<b>\$11.88</b>
					5900-010-80	Communications (Tele., Internet, Copies,Postage,Messenger)	Cust: 614620 - For Dec. 2018 Services	<b>\$91.35</b>
54609	3/25/2019	Los Angeles Daily News	Cleared	\$625.00	5815-010-80	Advertising/Recruiting	Acct: 5236523 - For 2/1/19 - 2/28/19	<b>\$625.00</b>
54633	3/25/2019	Tiffany Helene Somerville	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	#Sville1	\$500.00
54632	3/25/2019	Sarah Schopick	Cleared	\$404.08	5807-010-65	Legal Settlements	SAI Services 3/18 - 3/20/19	<b>\$209.08</b>
					5810-010-88	Educational Consultants	SAI Services 3/18 - 3/20/19	<b>\$195.00</b>
54645	3/26/2019	Guided Discoveries, Inc	Cleared	\$8,350.00	5830-010-90	Field Trip Expenses	Atro Camp 3/29 - 3/31/19 Balance	<b>\$8,350.00</b>
54646	3/28/2019	Oxford Consulting Services Inc.	Cleared	\$9,588.75	5810-010-65	Educational Consultants	Services Provided in February 2019	<b>\$9,588.75</b>
54647	3/28/2019	Presence Learning, Inc.	Cleared	\$6,512.10	5810-010-65	Educational Consultants	OT-BMH Services February 2019 - Students	<b>\$6,512.10</b>
54648	3/28/2019	Sarah Schopick	Cleared	\$140.83	5810-010-88	Educational Consultants	SAI Services 3/25/19	<b>\$65.00</b>
					5807-010-65	Legal Settlements	SAI Services 3/25/19	<b>\$75.83</b>
54666	4/1/2019	Function Junction	Cleared	\$870.00	5810-010-65	Educational Consultants	PT Services 2/5, 2/7, 2/12, 2/14, 2/19, 2/21, 2/26, 2/28/19	<b>\$870.00</b>
54659	4/1/2019	Explorer Field Trips	Cleared	\$3,055.00	4100-010-92	Approved Textbooks and Core Curricula Materials	COM031919-11455	<b>\$165.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031919-11509	<b>\$115.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031919-11431	\$115.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031919-11456	<b>\$445.00</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031919-11499	<b>\$182.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031919-11494	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031919-11535	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031919-11435	<b>\$40.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031919-11628	<b>\$515.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031219-11255	<b>\$430.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031919-11434	<b>\$40.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031919-11639	<b>\$838.00</b>
54683	4/1/2019	Nasco Modesto	Cleared	\$555.23	4100-010-92	Approved Textbooks and Core Curricula Materials	315885	<b>\$197.05</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	311542, 314552	<b>\$358.18</b>
54702	4/1/2019	Martha Zittel	Cleared	\$1,635.00	4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-6139FALL18	<b>\$300.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-6115 FALL18	<b>\$245.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-6114FALL18	<b>\$300.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-6140FALL18	<b>\$300.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-6296FALL18	<b>\$245.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO-CCS2018-6113FALL18	<b>\$245.00</b>
54663	4/1/2019	EdTech 101	Cleared	\$681.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1444	<b>\$386.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1421	<b>\$295.00</b>
54684	4/1/2019	Nancy Larson Science	Cleared	\$343.73	4100-010-92	Approved Textbooks and Core Curricula Materials	6105	<b>\$343.73</b>
54685	4/1/2019	Outschool, Inc.	Cleared	\$1,167.50	4100-010-92	Approved Textbooks and Core Curricula Materials	4716-10214	<b>\$72.00</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	4153-10221	<b>\$120.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5188-11143	<b>\$298.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	4723-10373	<b>\$48.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	3884-9438	<b>\$80.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5086-10275	<b>\$55.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	4718-10276	<b>\$45.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	4728-9847	<b>\$72.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	4855-10722	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5085-10279	<b>\$55.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	4715-10213	<b>\$72.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	3540-7945	<b>\$135.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5555-10973	<b>\$15.00</b>
54703	4/1/2019	World's Greatest Promotional Stuff	Cleared	\$1,020.82	4315-010-87	Classroom Materials and Supplies	CAASPP Testing	<b>\$778.55</b>
					4315-010-87	Classroom Materials and Supplies	CASPP - 51 Backpacks	<b>\$242.27</b>
54664	4/1/2019	Firestorm Freerunning & Acrobatics	Cleared	\$1,069.00	4100-010-92	Approved Textbooks and Core Curricula Materials	38036	<b>\$90.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	37671	<b>\$90.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	38402	<b>\$75.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	39863	<b>\$105.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	38767	<b>\$110.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	40228	<b>\$90.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	37306	<b>\$130.00</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	39497	<b>\$294.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	39132	<b>\$85.00</b>
54654	4/1/2019	BookShark LLC	Cleared	\$215.54	4100-010-92	Approved Textbooks and Core Curricula Materials	30939036	<b>\$215.54</b>
54655	4/1/2019	Baker Creek Heirloom Seeds	Cleared	\$68.50	4100-010-92	Approved Textbooks and Core Curricula Materials	101671115	<b>\$68.50</b>
54649	4/1/2019	All About Learning Press, Inc.	Cleared	\$244.60	4100-010-92	Approved Textbooks and Core Curricula Materials	209089	<b>\$244.60</b>
54650	4/1/2019	Arbor Learning Community	Cleared	\$55.00	4100-010-92	Approved Textbooks and Core Curricula Materials	TaylorFebmakeup	<b>\$55.00</b>
54665	4/1/2019	42 Development LLC	Cleared	\$139.00	4100-010-92	Approved Textbooks and Core Curricula Materials	100054	<b>\$139.00</b>
54686	4/1/2019	Pearson Education	Cleared	\$15.10	4100-010-92	Approved Textbooks and Core Curricula Materials	4025748298	<b>\$15.10</b>
54687	4/1/2019	Peaceful Valley Farm & Garden Supply	Cleared	\$62.19	4100-010-92	Approved Textbooks and Core Curricula Materials	WA1506325	<b>\$62.19</b>
54688	4/1/2019	QUILL CORPORATION	Cleared	\$1,537.95	4100-010-92	Approved Textbooks and Core Curricula Materials	5773205	<b>\$97.69</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5794506, 5780484, 5777843	<b>\$60.07</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5623682	<b>\$46.17</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5589097	<b>\$115.01</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5623679	<b>\$43.21</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5811882, 5813295	<b>\$898.08</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5400093	<b>\$64.94</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5771680	<b>\$85.49</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5843831	<b>\$127.29</b>
54651	4/1/2019	Allstate Building & Office Maintenance, Inc.	Cleared	\$500.00	5500-010-84	Operation and Housekeeping Services	Services Rendered to April 1, 2019	<b>\$500.00</b>

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54660	4/1/2019	The Etiquette Factory	Cleared	\$36.90	4100-010-92	Approved Textbooks and Core Curricula Materials	2985	\$36.90
54661	4/1/2019	Education.com	Cleared	\$59.94	4100-010-92	Approved Textbooks and Core Curricula Materials	7687	\$59.94
54681	4/1/2019	Robin Morgan	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	31519	\$200.00
54690	4/1/2019	Really Good Stuff	Cleared	\$111.63	4100-010-92	Approved Textbooks and Core Curricula Materials	6812996	\$111.63
54691	4/1/2019	Sparkletts	Cleared	\$78.05	4300-010-84	Materials and Supplies	Filtration System Rental	\$78.05
54692	4/1/2019	Scientifics Direct	Cleared	\$369.81	4100-010-92	Approved Textbooks and Core Curricula Materials	SC90015515	\$369.81
54693	4/1/2019	S.T.A.R. Academy - Haynes Family of Programs	Cleared	\$288.75	5810-010-65	Educational Consultants	Language & Speech Services	\$288.75
54695	4/1/2019	Specialized Therapy Services	Cleared	\$1,382.50	5810-010-65	Educational Consultants	February 2019 Services: AT, OT, Speech	\$1,382.50
54696	4/1/2019	Silicon Valley High School	Cleared	\$380.00	4100-010-92	Approved Textbooks and Core Curricula Materials	19-769	\$380.00
54698	4/1/2019	Timberdoodle.com	Cleared	\$611.43	4100-010-92	Approved Textbooks and Core Curricula Materials	294941	\$253.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	295239	\$128.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	295282	\$46.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	295240	\$182.80
54694	4/1/2019	Sylvan Learning Center	Cleared	\$355.25	4100-010-92	Approved Textbooks and Core Curricula Materials	LB0219	\$355.25
54682	4/1/2019	Musicland	Cleared	\$1,075.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2018-9027Jan	\$215.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2018-9027Feb	\$215.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2018-8255Nov	\$215.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2018-7244	\$268.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	2018-8255Dec	\$161.25

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54662	4/1/2019	Elephant Head Software	Cleared	\$350.00	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-124	<b>\$140.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-123	<b>\$210.00</b>
54699	4/1/2019	Teachers Synergy, LLC	Cleared	\$197.59	4100-010-92	Approved Textbooks and Core Curricula Materials	86310020	<b>\$197.59</b>
54700	4/1/2019	TinkerSpace Inc.	Cleared	\$45.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2210	<b>\$45.00</b>
54701	4/1/2019	Wildfire Gymnastics	Cleared	\$509.25	4100-010-92	Approved Textbooks and Core Curricula Materials	Feb10344	<b>\$81.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	JanFeb9676	<b>\$162.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	Feb10225	<b>\$81.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	Feb-77	<b>\$81.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	Feb10339	<b>\$103.00</b>
54697	4/1/2019	Lisa Sommers	Cleared	\$160.97	4100-010-92	Approved Textbooks and Core Curricula Materials	1010	<b>\$160.97</b>
54657	4/1/2019	CM School Supply	Cleared	\$49.81	4100-010-92	Approved Textbooks and Core Curricula Materials		<b>\$49.81</b>
54658	4/1/2019	Cultured Owl LLC	Cleared	\$320.00	4100-010-92	Approved Textbooks and Core Curricula Materials	865	<b>\$80.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	864	<b>\$80.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	866	<b>\$80.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	867	<b>\$80.00</b>
54675	4/1/2019	Lakeshore Learning Materials	Cleared	\$17.74	4100-010-92	Approved Textbooks and Core Curricula Materials	1432270319	<b>\$17.74</b>
54676	4/1/2019	Sarah Longhenry (EDC)	Cleared	\$274.11	4100-010-92	Approved Textbooks and Core Curricula Materials	DIR4034747	<b>\$274.11</b>
54677	4/1/2019	Demme Learning	Cleared	\$304.63	4100-010-92	Approved Textbooks and Core Curricula Materials	0546923-IN	<b>\$304.63</b>
54678	4/1/2019	Memoria Press	Cleared	\$47.34	4100-010-92	Approved Textbooks and Core Curricula Materials	C138004	<b>\$47.34</b>

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54679	4/1/2019	McRuffy Press	Cleared	\$113.20	4100-010-92	Approved Textbooks and Core Curricula Materials	4836	\$113.20
54680	4/1/2019	Jeff Macias	Cleared	\$1,731.43	4100-010-92	Approved Textbooks and Core Curricula Materials	8669 Michelle Lefevre FEB	\$299.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	7689 Andrew Abrica FEB	\$275.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	7680 Kathleen Montoya FEB	\$298.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	9524 Camila Hernandez Zometa FEB	\$284.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	8702 Angel Pico FEB	\$276.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	7730 Yahaira Leal FEB	\$298.00
54652	4/1/2019	BLICK Art Materials	Cleared	\$769.35	4100-010-92	Approved Textbooks and Core Curricula Materials	1250055	\$128.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	1248992	\$155.62
					4100-010-92	Approved Textbooks and Core Curricula Materials		\$315.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	1266234	\$170.63
54653	4/1/2019	Barnes & Noble, Inc.	Cleared	\$285.49	4100-010-92	Approved Textbooks and Core Curricula Materials	56715916	\$80.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	56730998	\$163.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	56770168	\$40.88
54689	4/1/2019	Rainbow Resource Center	Cleared	\$4,473.30	4100-010-92	Approved Textbooks and Core Curricula Materials	2630876	\$100.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	2630877	\$76.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	2628339	\$317.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	2630601	\$242.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	2631442	\$125.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	2627200	\$349.01

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					4100-010-92	Approved Textbooks and Core Curricula Materials	2628597	<b>\$356.73</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2628599	<b>\$181.45</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2629488	<b>\$70.44</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2630875	<b>\$28.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2632264	<b>\$275.40</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2626355	<b>\$289.27</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2630595	<b>\$26.70</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2631667	<b>\$42.09</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2630878	<b>\$96.54</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2631415	<b>\$45.89</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2628628	<b>\$230.93</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2629476	<b>\$295.28</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2631655	<b>\$24.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	26300027	<b>\$347.32</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2630594	<b>\$434.34</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2631659	<b>\$230.85</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2631658	<b>\$287.32</b>
54672	4/1/2019	Huckleberry Center For Creative Learning	Cleared	\$181.67	4100-010-92	Approved Textbooks and Core Curricula Materials	10010 MORGAN FEB	<b>\$181.67</b>
54673	4/1/2019	History Unboxed	Cleared	\$180.79	4100-010-92	Approved Textbooks and Core Curricula Materials	wc-5082HU	<b>\$180.79</b>



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54674	4/1/2019	KiwiCo, Inc	Cleared	\$916.34	4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IFSNS5JI, ST-IFR3ZIZY	<b>\$221.81</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IF2YTQRY, ST-IF2GZ4CI	<b>\$383.27</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IIZJFYQ	<b>\$192.73</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IMONAS5A	<b>\$118.53</b>
54656	4/1/2019	Basic Education Concepts, LLC	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	S1001	<b>\$125.00</b>
54670	4/1/2019	Home Science Tools	Cleared	\$244.70	4100-010-92	Approved Textbooks and Core Curricula Materials	916711A	<b>\$244.70</b>
54671	4/1/2019	Handwriting Without Tears	Cleared	\$27.16	4100-010-92	Approved Textbooks and Core Curricula Materials	INV13609	<b>\$27.16</b>
54669	4/1/2019	Guitar Center Stores, Inc.	Cleared	\$803.00	4100-010-92	Approved Textbooks and Core Curricula Materials	ARINV47651167,47665516,47786152,47842608	<b>\$592.96</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ARINV47848877, ARINV4755227, ARINV47847054,	<b>\$210.04</b>
54668	4/1/2019	Grow and Make LLC	Cleared	\$54.95	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-44866	<b>\$54.95</b>
54667	4/1/2019	Genius Box, Inc	Cleared	\$84.00	4100-010-92	Approved Textbooks and Core Curricula Materials	200	<b>\$84.00</b>
54704	4/2/2019	Charter School Management Corporation	Cleared	\$21,400.00	5873-010-84	Financial Services	April 2019 Bus. Back-Office, CALPADS & Attendance Support	<b>\$21,400.00</b>
54706	4/3/2019	William A. Redford	Cleared	\$8,000.00	5800-010-80	Professional/Consulting Services and Operating Expenditures	Services Per Contractor Service Agreement	<b>\$8,000.00</b>
54707	4/4/2019	Anchor Counseling & Education Solutions, LLC	Cleared	\$12,250.00	5810-010-00	Educational Consultants	March 2019 SPED Services	<b>\$12,250.00</b>
54708	4/4/2019	K12 Management, Inc.	Cleared	\$31,538.00	4410-040-91	Software and Software Licensing	Curriculum	<b>\$15,496.00</b>
					4410-020-91	Software and Software Licensing	Curriculum	<b>\$8,322.00</b>
					4410-030-91	Software and Software Licensing	Curriculum	<b>\$7,720.00</b>
54709	4/5/2019	Autumn Clements	Cleared	\$31.44	5200-010-65	Travel and Conferences	REIMB: Mileage - Going-Leaving - Vision Therapy 4/2/19	<b>\$31.44</b>
54710	4/5/2019	Sarah Schopick	Cleared	\$222.08	5807-010-65	Legal Settlements	Comp Ed Services	<b>\$92.08</b>
					5810-010-88	Educational Consultants	SAI Services	<b>\$130.00</b>

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54757	4/8/2019	OTC Brands, Inc.	Cleared	\$45.05	4100-010-92	Approved Textbooks and Core Curricula Materials	695342741-01	\$45.05
54758	4/8/2019	Outschool, Inc.	Cleared	\$311.00	4100-010-92	Approved Textbooks and Core Curricula Materials	5773 10915	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4335 10155	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	5778 9685	\$140.00
54759	4/8/2019	Petra Poschmann	Cleared	\$38.00	4100-010-92	Approved Textbooks and Core Curricula Materials	119071	\$38.00
54760	4/8/2019	Sheri Louise Puls	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	3252019	\$125.00
54761	4/8/2019	QUILL CORPORATION	Cleared	\$786.66	4100-010-92	Approved Textbooks and Core Curricula Materials	5906585 5946205 5942453 5980529	\$56.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	6050488 5990282	\$37.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	5872265 5907823	\$157.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	5887907 5976262	\$88.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	6125699	\$96.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	5989633	\$43.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	6019904	\$61.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	5946217 5929419	\$48.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	6121917	\$35.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	5911397 5907824	\$75.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	5976228	\$62.93
54721	4/8/2019	CM School Supply	Cleared	\$290.86	4100-010-92	Approved Textbooks and Core Curricula Materials	00343993 0	\$89.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	00339799 0	\$201.86

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54741	4/8/2019	Homeschool Buyers Co-op	Cleared	\$472.35	4100-010-92	Approved Textbooks and Core Curricula Materials	997067	<b>\$34.95</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	997498	<b>\$185.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	996322	<b>\$124.40</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	997068	<b>\$64.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	997676	<b>\$64.00</b>
54714	4/8/2019	Barnes & Noble, Inc.	Cleared	\$294.45	4100-010-92	Approved Textbooks and Core Curricula Materials	56770226	<b>\$143.91</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	56770077	<b>\$150.54</b>
54722	4/8/2019	Creative Creatures & Co.	Cleared	\$49.00	4100-010-93	Approved Textbooks and Core Curricula Materials	Anaheim November - Master of Mediums	<b>\$49.00</b>
54742	4/8/2019	History Unboxed	Cleared	\$179.91	4100-010-92	Approved Textbooks and Core Curricula Materials	wc-5070HU	<b>\$179.91</b>
54743	4/8/2019	Brenda Harp	Cleared	\$253.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2262019	<b>\$253.00</b>
54744	4/8/2019	Highlights for Children	Cleared	\$28.49	4100-010-92	Approved Textbooks and Core Curricula Materials	HGS 0219 01652	<b>\$28.49</b>
54745	4/8/2019	KiwiCo, Inc	Cleared	\$947.14	4100-010-92	Approved Textbooks and Core Curricula Materials	ST ICM2NWKY	<b>\$113.72</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST IEZ7KRIY	<b>\$240.90</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST IADMVGMY	<b>\$236.94</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST IJ44Q3SQ	<b>\$355.58</b>
54724	4/8/2019	Cultured Owl LLC	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	868	<b>\$80.00</b>
54762	4/8/2019	Rainbow Resource Center	Cleared	\$3,180.21	4100-010-92	Approved Textbooks and Core Curricula Materials	2628531	<b>\$177.53</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2628976	<b>\$196.90</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2631662	<b>\$204.88</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2634522	<b>\$133.30</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	2634770	<b>\$170.05</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2633819	<b>\$83.83</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2635124	<b>\$28.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2633666	<b>\$148.45</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2634769	<b>\$667.97</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2633817	<b>\$84.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2633821	<b>\$408.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2611753	<b>\$146.19</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2632262	<b>\$98.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2633823	<b>\$67.58</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2634776	<b>\$62.38</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2635136	<b>\$63.39</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2628618	<b>\$286.65</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2631666	<b>\$152.11</b>
54711	4/8/2019	Alison Albert Tutoring	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	917103	<b>\$240.00</b>
54723	4/8/2019	Cartridge Express	Cleared	\$58.37	4100-010-92	Approved Textbooks and Core Curricula Materials	51029	<b>\$58.37</b>
54756	4/8/2019	Oak Meadow Inc.	Cleared	\$155.00	4100-010-92	Approved Textbooks and Core Curricula Materials	93744	<b>\$155.00</b>
54729	4/8/2019	Simona Dlouha	Cleared	\$1,037.49	4100-010-92	Approved Textbooks and Core Curricula Materials	CCS2018 8462 CE	<b>\$370.83</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	CCS2018 7522 RE	<b>\$333.33</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	CCS2018 7523 KE	<b>\$333.33</b>

## Compass Charter Schools

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54746	4/8/2019	Kids Institute for Development and Advancement LLC	Cleared	\$520.00	5810-010-65	Educational Consultants	March 2019 Services OT NPA	<b>\$520.00</b>
54747	4/8/2019	Lakeshore Learning Materials	Cleared	\$1,236.53	4100-010-92	Approved Textbooks and Core Curricula Materials	1532730319	<b>\$37.11</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1603990319	<b>\$41.03</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1511790319	<b>\$372.51</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1376920319	<b>\$292.36</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1511830319	<b>\$291.94</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1283060319	<b>\$60.48</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	1593120319	<b>\$141.10</b>
54715	4/8/2019	Brave Writer LLC	Cleared	\$79.00	4100-010-92	Approved Textbooks and Core Curricula Materials	11265	<b>\$79.00</b>
54716	4/8/2019	Baker Creek Heirloom Seeds	Cleared	\$20.00	4100-010-92	Approved Textbooks and Core Curricula Materials	101674178	<b>\$20.00</b>
54730	4/8/2019	Drama Kids of South OC	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2018 8024 6	<b>\$60.00</b>
54731	4/8/2019	Explorer Field Trips	Cleared	\$4,692.00	4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11905	<b>\$140.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11739	<b>\$155.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032119 11737	<b>\$77.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11789	<b>\$110.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11740	<b>\$90.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032819 11953	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032119 11695	<b>\$355.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032119 11630	<b>\$133.00</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11958	<b>\$135.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11931	<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032119 11651	<b>\$70.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11921	<b>\$560.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11777	<b>\$105.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11976	<b>\$135.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11900	<b>\$315.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032119 11702	<b>\$620.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11979	<b>\$245.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032819 11803	<b>\$210.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM031919 11429	<b>\$150.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11987	<b>\$330.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11902	<b>\$145.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032619 11899	<b>\$305.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM032819 12009	<b>\$177.00</b>
54734	4/8/2019	Education.com	Cleared	\$119.88	4100-010-92	Approved Textbooks and Core Curricula Materials	7686	<b>\$59.94</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	7685	<b>\$59.94</b>
54717	4/8/2019	Brain Builders Educational Programs	Cleared	\$471.00	4100-010-92	Approved Textbooks and Core Curricula Materials	6782 0319	<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	11452 0319	<b>\$51.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	10597 0319	<b>\$360.00</b>

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54748	4/8/2019	Little Passports, Inc.	Cleared	\$149.02	4100-010-92	Approved Textbooks and Core Curricula Materials	IN-0000966556	\$149.02
54749	4/8/2019	LitWits Workshops, LLC	Cleared	\$36.00	4100-010-92	Approved Textbooks and Core Curricula Materials	032119-K	\$36.00
54750	4/8/2019	Sarah Longhenry (EDC)	Cleared	\$280.94	4100-010-92	Approved Textbooks and Core Curricula Materials	DIR4118016	\$240.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	DIR4126998	\$40.42
54751	4/8/2019	The LaunchPad Therapy for Kids	Cleared	\$1,620.00	5810-010-65	Educational Consultants	8 of Therapeutic Ex	\$1,080.00
					5810-010-65	Educational Consultants	4 of Therapeutic Ex	\$540.00
54712	4/8/2019	BLICK Art Materials	Cleared	\$152.69	4100-010-92	Approved Textbooks and Core Curricula Materials	1243039	\$152.69
54752	4/8/2019	Moving Beyond the Page	Cleared	\$120.76	4100-010-92	Approved Textbooks and Core Curricula Materials	200616	\$120.76
54753	4/8/2019	Jeff Macias	Cleared	\$62,368.39	4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8019 Monica Garcia MAR	\$289.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7715 Jadon Rowley MAR	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7985 Gauri Meza MAR	\$275.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7978 Angel Sifuentes MAR	\$275.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7711 Isai Rivera Marquez MAR	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8017 Efren Llamas Sarabia MAR	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7841 Dayana Alcala Estrada MAR	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7838 Noel Flores MAR	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7696 Liliana Rosales	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7736 Omar Torres Esparza MAR	\$275.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7703 Brandon Sepulveda Meza MAR	\$298.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7780 Dolores Romero MAR	\$275.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8642 Kelly Munoz-Rios MAR	\$275.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8681 Bethany Cornejo MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8710 Samuel Mendez MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9433 Allen Caudillo FEB	<b>\$300.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11033 Lucia Leetoy MAR	<b>\$274.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11092 Juan Andres Trejo Cueva MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10998 Kevin Silva Vargas MAR	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9413 Madeline Peralta MAR	<b>\$305.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9429 Steven Vancil MAR	<b>\$305.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10796 Jafet Lopez MAR	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11084 Madeline Vargas MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11001 Marianna Magana Bolanos MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11508 Leslie Saavedra MAR	<b>\$283.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9485 Luis Torres Alvarez MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11532 Joshua Macias MAR	<b>\$78.60</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8997 Nicholas Vancil Godina MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9010 Anthony Valades MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR12105 Kimberly Sosa Hernandez	<b>\$276.25</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7773 Edgar Garcia MAR	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7882 Yvette Flores MAR	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8001 Leonardo Mendez MAR	<b>\$275.55</b>



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4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7877 Yisel Romero MAR	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8403 Carlitos Trujillo Ruiz MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7737 Tania Torres Esparza MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7983 Alan Carrillo Figueroa MAR	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7782 Enrique Romero MAR	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7681 Santiago Gutierrez MAR	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7813 Cristina Avila MAR	<b>\$293.88</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8485 Alexander Rodriguez-Ledesma MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8385 Jocelyn Sanchez MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8709 Angel Mendez MAR	<b>\$300.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10462 Virginia Renteria Perez MAR	<b>\$285.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10044 Hiraam Garcia Felix MAR	<b>\$283.57</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9474 Elliot Salas MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9006 Yitzak Ficher MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8784 Daniel Vazquez Chacon MAR	<b>\$304.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8995 Ashley Valdivia Gaxiola MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9475 Michelle Salas MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8996 Beatriz Valdivia Gaxiola MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11006 Joshua Gonzalez Martinez MAR	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11533 Joyce Macias MAR	<b>\$78.60</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11094 Dyana Ayon De Loera MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11007 Francisco Gonzalez Martinez MAR	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11670 Aldo Camargan Garcia MAR	<b>\$317.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11672 Gabriel Contreras MAR	<b>\$292.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9529 Jezebel Leetoy MAR	<b>\$266.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11531 Abby Jimenez MAR	<b>\$13.10</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10997 Kalid Silva MAR	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8991 Raul Rodriguez MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9741 Vannessa Romero MAR	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11047 Michelle Melchor Hernandez MAR	<b>\$300.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB12105 Kimberly Sosa Hernandez FEB	<b>\$276.25</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7701 Abraham Sepulveda Meza MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7781 Gabriel Romero MAR	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7707 Milton Equihua MAR	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7695 Savanah Cruz MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7789 Luis Hernandez MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7876 Justin Oronoz MAR	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7690 Deydra Olivas MAR	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7683 Joshua Gutierrez MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7832 Aaron Hernandez Garcia MAR	<b>\$275.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7790 Daniel Gonzalez-Abauza MAR	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8002 Dante Mendez MAR	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7670 Laycha Arnold MAR	<b>\$298.88</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8680 Elisha Cornejo MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8846 Brandon Gonzalez MAR	<b>\$300.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8781 Alfredo Chacon Jr MAR	<b>\$304.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11518 Azaria Arce MAR	<b>\$26.20</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9422 Pahoran Mata-Ramirez MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11082 Victor Tostado Pantoja MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11021 Thalia Gonzalez MAR	<b>\$292.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11088 Ashley Osuna Velasco MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8999 Luis Amaro Mendez MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9537 Hemma Rubert Zamudio MAR	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9431 Francisco Baez FEB	<b>\$305.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB9014 Madeley Rodriguez FEB	<b>\$299.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7680 Kathleen Montoya MAR	<b>\$298.88</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8990 Axel Amolitos Margain MAR	<b>\$279.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10464 Luna Rodriguez Aceves MAR	<b>\$335.75</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9423 Azul Mata-Ramirez MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11083 Ricardo Tostado MAR	<b>\$276.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9003 Jose Castellanos Reyes MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9431 Francisco Baez MAR	<b>\$305.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7719 Adam Garcia MAR	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7697 Ariel Rosales MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7779 Salvador Villaescuza MAR	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8020 Natalie Valle MAR	<b>\$272.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8405 Gabriel Rodriguez-Ledesma MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7651 Michael Solis MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7829 Mayepsy Vega-Ruiz MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7797 Mileena Garcia MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7854 Marila Diaz Barragan MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7698 Sergio Juarez MAR	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7855 Camila Zepeda Alonso MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7860 Jayden Ramirez MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8457 Joshua Mata MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9338 Paola Guzman-Leal MAR	<b>\$305.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10994 Surina Perez MAR	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11085 David Vargas Gonzalez MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11000 Fatima Magana Bolanos MAR	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10992 Grelida Lopez Acosta MAR	<b>\$267.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9417 Berenice Hernandez Escareno	<b>\$304.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8989 Danae Amolitos Margain MAR	<b>\$279.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8715 Luis Garcia MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9525 Paulasophia Rivera Cisneros MAR	<b>\$283.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11005 Alan Garcia Ledezma MAR	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8719 Joaquin Almeida Soto MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11002 Kenneth Urtusuastegui MAR	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9421 Amy Mata-Ramirez MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10465 Talei Rodriguez MAR	<b>\$335.75</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8773 Sebastian Torres MAR	<b>\$304.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10463 Ian Rodriguez Aceves MAR	<b>\$335.75</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9014 Madeley Rodriguez MAR	<b>\$299.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7785 Alejandra Hernandez MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7825 Joshua Espino Luqueno MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7839 Timothy Flores MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR-8197 Daisy Ramirez MAR	<b>\$293.37</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7671 Isabella Martinez DeRoma MAR	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7702 Jose Sepulveda Meza MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7771 Julian Macias MAR	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7704 Valeria Rivera MAR	<b>\$175.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8430 Yerick Martinez MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7842 Joshua Gomez-Hernandez MAR	<b>\$208.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8021 Julian Maza Maldonado MAR	<b>\$272.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7979 Katelynn Sifuentes MAR	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8673 Kaden Felan MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8682 Hannah Cornejo MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11039 Danna Verdin MAR	<b>\$292.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9007 Kamilah Smeke Sanchez MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9420 Jasmin Aldaba Lopez MAR	<b>\$266.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8993 Bethany Espino MAR	<b>\$279.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11017 Zitlalxc Manuel MAR	<b>\$242.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9005 Julissa Hernandez Escareno MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7691 Carlos Olivas MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8639 Daniel Delgado Torres MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7830 Erin Hernandez Garcia MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8016 Gadiel Meza MAR	<b>\$272.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7672 Matthew Solis MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7724 Ela Gallardo MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7821 Zachary Aguirre MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7726 Myrel Gallardo MAR	<b>\$275.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8477 Margarito Roman de Santiago MAR	<b>\$299.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8022 Arif Awan Jr MAR	<b>\$272.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7850 Careli Gonzalez MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7849 Emma Luna Flores	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8451 Yesslie Diaz-Garcia MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8025 Eliana Valle Zuniga MAR	<b>\$118.75</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11043 Oscar Cardenas-Casco MAR	<b>\$316.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11525 Naomi Arce MAR	<b>\$28.40</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11090 Jose Lopez Velasco MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11517 Hadassah Arce MAR	<b>\$26.20</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9536 Danna Rubert MAR	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11672 Gabriel Contreras FEB	<b>\$292.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10999 Matthew Beverly-Ceron MAR	<b>\$272.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8998 Rose Vancil Godina MAR	<b>\$147.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9419 Michelle Washington MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9000 Vanessa Peralta MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11089 Patricia Osuna Velasco MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7730 Yahaira Leal MAR	<b>\$298.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8845 Israel Valle MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9012 Nevaeh Valades MAR	<b>\$280.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10466 Yareydee Grado MAR	<b>\$267.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9532 Jonathan Morales Leyva MAR	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7734 Andrew Mendez MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8459 David Gamez Ruiz MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8665 Aris Gallardo MAR	<b>\$300.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7770 Natalie-Lopez Palma MAR	<b>\$298.88</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7728 Aaliyah Willox MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7851 Jared Gonzalez MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7861 Osman Ramirez MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7727 Michael Willox MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7774 Christopher Garcia Arias MAR	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7679 Isaias Gutierrez MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7694 Christian Cruz MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7673 Marco Martinez MAR	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8714 Angel Samartin MAR	<b>\$300.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11087 Giovanni Marquez MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	FEB11670 Aldo Camargan Garcia FEB	<b>\$317.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9471 David Torres MAR	<b>\$279.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11086 Jeremiah Salinas MAR	<b>\$276.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10993 Estrella Perez MAR	<b>\$270.00</b>



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4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9527 Santiago Rivera Cisneros MAR	<b>\$283.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9544 Ashley Machuca MAR	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8994 Alexandra Valdivia MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9530 Gabriel Leetoy MAR	<b>\$266.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10838 Jorge Olaes Arnold MAR	<b>\$246.38</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9574 Erick Chaparro MAR	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9526 Francisco Rivera Cisneros MAR	<b>\$283.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9008 Mya Gallardo Avendano MAR	<b>\$280.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10995 Lucia Perez MAR	<b>\$270.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9433 Allen Caudillo MAR	<b>\$300.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8483 Rodrigo Renteria MAR	<b>\$294.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7768 Jonah Gallegos MAR	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7733 Angelica Mendez MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7843 Dana Alcala Estrada MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7769 Oscar Lopez-Palma MAR	<b>\$275.55</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8450 Dominic Diaz Garcia MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7720 Bruno Castro MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7709 Delilah Mejia-Reyes MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7718 Cesar Garcia MAR	<b>\$275.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7828 Ian Espino Lugueno MAR	<b>\$275.00</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7793 Xochitl Moreno Melchor MAR	<b>\$275.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR7744 Oscar Cibrian Marshall MAR	<b>\$298.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10461 Ruddy Renteria Perez MAR	<b>\$285.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8992 Hiram Meza-Cruz MAR	<b>\$279.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11091 Josie Cueva MAR	<b>\$276.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9004 David Macias Monterrosas MAR	<b>\$280.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11004 Kitsia Grageda Buenrostro MAR	<b>\$276.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11093 Gisel Ayon De Loera MAR	<b>\$276.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11522 Ian Dominguez MAR	<b>\$78.60</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9002 Neyline Cruz Sanchez MAR	<b>\$280.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8767 Tania Mendoza Alcantara MAR	<b>\$279.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR8669 Michelle Lefevre MAR	<b>\$299.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR9009 Zoe Gallardo Avendano MAR	<b>\$280.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR10996 Natalya Sarabia MAR	<b>\$270.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11036 Vanessa Arellano MAR	<b>\$287.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MAR11003 Andres Grageda MAR	<b>\$276.00</b>
54736	4/8/2019	Fat Brain Holdings, LLC	Cleared	\$316.68	4100-010-92	Approved Textbooks and Core Curricula Materials	1.9079034971e+011	<b>\$316.68</b>
54737	4/8/2019	Function Junction	Cleared	\$870.00	5810-010-65	Educational Consultants	PT Services March 2019	<b>\$870.00</b>
54738	4/8/2019	Guitar Center Stores, Inc.	Cleared	\$548.84	4100-010-92	Approved Textbooks and Core Curricula Materials	1350023824	<b>\$119.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	ARINV47940880 ARINV47942558 ARINV47942589	<b>\$429.84</b>

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54719	4/8/2019	Joyce Billman	Cleared	\$108.00	4100-010-92	Approved Textbooks and Core Curricula Materials	97430326	\$108.00
54754	4/8/2019	Deborah L. McCoy	Cleared	\$650.00	4100-010-92	Approved Textbooks and Core Curricula Materials	BranDec	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	BrielleDec	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	BriannaDec	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	BriaDec	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	ZeldaDecJan	\$130.00
54739	4/8/2019	Home Science Tools	Cleared	\$907.84	4100-010-92	Approved Textbooks and Core Curricula Materials	918259A	\$826.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	918104A	\$81.80
54720	4/8/2019	California Charter Schools Conference Registration	Cleared	\$1,750.00	5200-010-80	Travel and Conferences	California Charter Schools Conference 2019 - FINAL Invoice	\$1,750.00
54740	4/8/2019	Handwriting Without Tears	Cleared	\$75.47	4100-010-92	Approved Textbooks and Core Curricula Materials	INV14216	\$57.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV14200	\$17.83
54755	4/8/2019	Nature Pathways, LLC.	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	980003	\$200.00
54735	4/8/2019	Endeavor Gymnastics	Cleared	\$164.00	4100-010-92	Approved Textbooks and Core Curricula Materials	32719 9670	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	32719 9669	\$82.00
54770	4/8/2019	Teaching Textbooks Inc.	Cleared	\$289.80	4100-010-92	Approved Textbooks and Core Curricula Materials	20602	\$289.80
54771	4/8/2019	Timberdoodle.com	Cleared	\$17.75	4100-010-92	Approved Textbooks and Core Curricula Materials	295281	\$17.75
54772	4/8/2019	Tamara Tefeteller	Outstanding	\$2,000.00	5810-010-65	Educational Consultants	Psycho-Educational Assessment	\$2,000.00
54774	4/8/2019	Time 4 Writing	Cleared	\$238.00	4100-010-92	Approved Textbooks and Core Curricula Materials	T4W9438 11132	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4W9438 11130	\$119.00

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54773	4/8/2019	TalkBox.Mom	Cleared	\$37.54	4100-010-92	Approved Textbooks and Core Curricula Materials	198915	\$37.54
54775	4/8/2019	Tamora School of Irish Dance	Cleared	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	10005	\$125.00
54776	4/8/2019	Tutoring Club	Cleared	\$513.00	4100-010-92	Approved Textbooks and Core Curricula Materials	PO CCS2018 8315	\$513.00
54777	4/8/2019	Weil Tennis Academy	Cleared	\$750.00	4100-010-92	Approved Textbooks and Core Curricula Materials	190326	\$750.00
54778	4/8/2019	Yamashita Karate Studios	Cleared	\$357.00	4100-010-92	Approved Textbooks and Core Curricula Materials	EF033119	\$139.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	IF033119	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	JF033119	\$99.00
54728	4/8/2019	Amanda Carlson	Cleared	\$674.07	4100-010-92	Approved Textbooks and Core Curricula Materials	POCCS20188221	\$674.07
54732	4/8/2019	Elemental Science Inc.	Cleared	\$100.78	4100-010-92	Approved Textbooks and Core Curricula Materials	IN-1431	\$100.78
54733	4/8/2019	EMH Sports USA Inc	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	J.Gutierrez Mar2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	J.Devine Mar2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	S.Manning Mar2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	N.Manning Mar2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	E.Manning Mar2019	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	L.Manning-Mar2019	\$30.00
54727	4/8/2019	Coast Live Oak School, Inc.	Cleared	\$440.00	4100-010-92	Approved Textbooks and Core Curricula Materials	3.27.2019.2	\$220.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3.27.2019.1	\$220.00
54766	4/8/2019	Scientifics Direct	Cleared	\$34.95	4100-010-92	Approved Textbooks and Core Curricula Materials	SC90015507	\$34.95
54767	4/8/2019	Scholastic Store	Cleared	\$50.05	4100-010-92	Approved Textbooks and Core Curricula Materials	19047401	\$44.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	19047435	\$5.72

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54768	4/8/2019	Lisa Sommers	Cleared	\$482.90	4100-010-92	Approved Textbooks and Core Curricula Materials	1008	\$160.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	1009	\$321.93
54713	4/8/2019	Blackbird & Company	Cleared	\$1,654.60	4100-010-92	Approved Textbooks and Core Curricula Materials	4551	\$93.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	4653	\$1,246.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	4550	\$176.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	4511	\$137.50
54769	4/8/2019	Tricor America, Inc. - name changed to Tricor Logistic LLC	Cleared	\$18.90	5900-030-80	Communications (Tele., Internet, Copies,Postage,Messenger)	Cust: 614620 - For Jan. 2019 Services	\$16.73
					5900-010-80	Communications (Tele., Internet, Copies,Postage,Messenger)	Cust: 614620 - For Jan. 2019 Services	\$2.17
54764	4/8/2019	Recreational Music Center	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	412019	\$90.00
54765	4/8/2019	Singapore Math Inc.	Cleared	\$246.09	4100-010-92	Approved Textbooks and Core Curricula Materials	347378	\$62.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	347332	\$77.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	347364	\$106.10
54718	4/8/2019	Blue Buoy Swim School	Cleared	\$691.00	4100-010-92	Approved Textbooks and Core Curricula Materials	10570 11159	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10570 11376	\$68.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10570 11765	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10570 9075	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10570 11158	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10570 11374	\$83.00
54763	4/8/2019	Royal Fireworks Press	Cleared	\$327.25	4100-010-92	Approved Textbooks and Core Curricula Materials	91163	\$327.25
54726	4/8/2019	California Oaks Vision Center of Optometry	Cleared	\$690.00	5810-010-65	Educational Consultants	Vision Therapy	\$250.00
					5810-010-65	Educational Consultants	Visual Perceptual Exam	\$440.00

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54725	4/8/2019	Kathleen Crady	Cleared	\$50.00	4100-010-92	Approved Textbooks and Core Curricula Materials	201901	\$50.00
54779	4/12/2019	Autumn Clements	Cleared	\$31.44	5200-010-65	Travel and Conferences	REIMB: Mileage to/From Vision Therapy	\$31.44
54782	4/12/2019	Procopio, Cory, Hargreaves & Savitch LLP	Cleared	\$6,332.40	5805-010-80	Legal Services	Realm Charter School Affiliation	\$6,332.40
54780	4/12/2019	Disneyland Resort	Cleared	\$8,280.00	5830-010-90	Field Trip Expenses	Disneyland Field Trip	\$8,280.00
54781	4/12/2019	Global Teletherapy	Cleared	\$5,587.20	5810-010-65	Educational Consultants	For CO, OT, PS, ST Provided March 2019	\$5,587.20
54783	4/12/2019	Law Office of Young, Minney & Corr	Cleared	\$2,987.27	5805-010-65	Legal Services	Services Through 3/31/19	\$1,641.50
					5805-010-80	Legal Services	Services Through 3/31/19	\$1,345.77
54810	4/22/2019	Coastal Music Studios	Cleared	\$630.00	4100-010-92	Approved Textbooks and Core Curricula Materials	4090 10958	\$210.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4090 10739	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4090 10740	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4090 10737	\$140.00
54788	4/22/2019	Art Steps, Inc.	Cleared	\$230.00	4100-010-92	Approved Textbooks and Core Curricula Materials	032019 9444	\$149.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	32019 10224	\$81.00
54846	4/22/2019	KidsArt -Rancho Cucamonga	Cleared	\$266.00	4100-010-92	Approved Textbooks and Core Curricula Materials	02032019 9080	\$266.00
54847	4/22/2019	KiwiCo, Inc	Cleared	\$468.69	4100-010-92	Approved Textbooks and Core Curricula Materials	ST IHIVN23Y	\$64.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST ICRHMHCY	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST IAIM36YI	\$96.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST IGH4TVNI	\$188.45
54845	4/22/2019	Japan Martial Arts Academy	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2251	\$75.00
54797	4/22/2019	BYU Independent Study Courses	Cleared	\$156.00	4100-010-92	Approved Textbooks and Core Curricula Materials	DCE 00001707	\$156.00

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54875	4/22/2019	Royal Fireworks Press	Cleared	\$294.25	4100-010-92	Approved Textbooks and Core Curricula Materials	91230	\$294.25
54876	4/22/2019	Recreational Music Center	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	3292019	\$80.00
54877	4/22/2019	Singapore Math Inc.	Cleared	\$826.32	4100-010-92	Approved Textbooks and Core Curricula Materials	347362	\$371.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	347361	\$224.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	347402	\$24.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	347363	\$77.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	347373	\$129.37
54848	4/22/2019	Krav Maga Worldwide	Cleared	\$275.50	4100-010-92	Approved Textbooks and Core Curricula Materials	900792	\$130.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	900793	\$145.00
54811	4/22/2019	Emily Cook	Outstanding	\$34.99	4100-010-92	Approved Textbooks and Core Curricula Materials	CSO 017	\$34.99
54850	4/22/2019	Lakeshore Learning Materials	Cleared	\$1,840.97	4100-010-92	Approved Textbooks and Core Curricula Materials	1746190319	\$50.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	1751320319	\$549.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	1810670319	\$22.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	1593020319	\$82.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	1711600319	\$314.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	1749010319	\$55.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	1749950319	\$279.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	1711510319	\$281.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	1711400319	\$206.40
54878	4/22/2019	Studies Weekly, Inc.	Cleared	\$29.95	4100-010-92	Approved Textbooks and Core Curricula Materials	257950	\$29.95

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54880	4/22/2019	Sylvan Learning Center	Cleared	\$330.00	4100-010-92	Approved Textbooks and Core Curricula Materials	WH0319	<b>\$330.00</b>
54881	4/22/2019	Scholastic Store	Cleared	\$137.14	4100-010-92	Approved Textbooks and Core Curricula Materials	19078201	<b>\$122.72</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	19089525	<b>\$14.42</b>
54882	4/22/2019	Samara Rice	Cleared	\$472.00	4100-010-92	Approved Textbooks and Core Curricula Materials	40120193	<b>\$118.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	40120194	<b>\$118.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	40120192	<b>\$118.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	40120191	<b>\$118.00</b>
54849	4/22/2019	LEGO Brand Retail , Inc	Cleared	\$150.80	4100-010-92	Approved Textbooks and Core Curricula Materials	1190350686	<b>\$150.80</b>
54812	4/22/2019	Clovis Veterans Memorial District	Outstanding	\$200.00	5602-010-91	Other Space Rental	Down Payment on Facility Rental	<b>\$20.00</b>
					5602-010-91	Other Space Rental	Facility Rental - Room 2 Facility Deposit - Room 2	<b>\$180.00</b>
54785	4/22/2019	Arbor Learning Community	Cleared	\$480.75	4100-010-92	Approved Textbooks and Core Curricula Materials	AhnMar22019	<b>\$120.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FerencMar1	<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	DeMaioMar12019	<b>\$33.75</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	FerencMar2	<b>\$54.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	AhnMar12019	<b>\$54.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	KimMar12019	<b>\$99.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	TaylorMar12019	<b>\$60.00</b>
54883	4/22/2019	Natalie Shohdy	Cleared	\$198.00	4100-010-92	Approved Textbooks and Core Curricula Materials	March Eden	<b>\$99.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	March Gabrielle	<b>\$99.00</b>
54885	4/22/2019	Rebecca Starbeck	Cleared	\$325.00	4100-010-92	Approved Textbooks and Core Curricula Materials	dumb01	<b>\$162.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	dumb02	<b>\$162.50</b>



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54884	4/22/2019	Rebecca Scott	Cleared	\$68.00	4100-010-92	Approved Textbooks and Core Curricula Materials	3022019	\$68.00
54886	4/22/2019	Shakespeare Kids	Cleared	\$210.00	4100-010-92	Approved Textbooks and Core Curricula Materials	11188MAR	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	11187MAR	\$105.00
54829	4/22/2019	Firestorm Freerunning & Acrobatics	Cleared	\$829.00	4100-010-92	Approved Textbooks and Core Curricula Materials	3/19-3	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3/19-6	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3/19-1	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3/19-5	\$294.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3/19-7	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3/19-2	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3/19-4	\$85.00
54887	4/22/2019	Smart Sprouts	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	CCS2018 10594	\$300.00
54888	4/22/2019	SeaWorld	Cleared	\$832.00	5830-010-90	Field Trip Expenses	Field Trip 5/13/19	\$832.00
54892	4/22/2019	Temecula Clay	Cleared	\$190.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1055 9607	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1055 9608	\$95.00
54890	4/22/2019	Teachers Synergy, LLC	Cleared	\$1,146.58	4100-010-92	Approved Textbooks and Core Curricula Materials	87379726	\$1,077.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	87401369	\$68.98
54891	4/22/2019	Time 4 Learning	Cleared	\$7,715.00	4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11676	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11016	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11022	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11077	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7501	\$25.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8429	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8707	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7874	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10423	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8683	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7436	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7765	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8962	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9385	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9654	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9363	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7963	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9538	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9476	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 6786	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10205	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9412	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9657	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8934	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8963	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7444	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7989	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8837	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7836	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7355	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9013	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9384	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8775	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7441	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7826	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11029	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11279	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11671	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11030	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11635	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11076	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8959	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9495	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8638	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9382	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8153	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7561	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7817	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9535	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7516	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10212	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8932	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10431	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 6553	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7962	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7557	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10419	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9403	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7357	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8458	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8323	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9383	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7449	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9521	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7725	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10744	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7533	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8920	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8930	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9531	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11079	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11278	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10226	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11080	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11035	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11877	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8484	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7756	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7438	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7453	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9424	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8700	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10329	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8928	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7705	<b>\$35.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10427	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8427	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8641	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7994	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10043	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7570	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 6446	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7531	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10417	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8718	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7816	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8449	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7515	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9523	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7508	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9520	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7360	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7428	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7352	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7658	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7566	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11048	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11673	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11020	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11031	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11037	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9046	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10426	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7348	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9522	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7999	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7811	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7451	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7452	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8713	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7504	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9953	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10363	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7659	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10042	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7721	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8766	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8664	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10430	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10424	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7997	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8476	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7534	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7982	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7350	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8938	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10203	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7353	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7502	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7351	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10746	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11333	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11081	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11666	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11055	<b>\$25.00</b>



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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7750	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8384	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7536	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7993	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8456	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9418	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7996	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8482	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10418	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8703	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9047	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 6988	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9473	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7445	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7446	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8431	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7706	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11027	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8402	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7503	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7988	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9484	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7366	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7440	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10331	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7998	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10422	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10421	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7834	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7358	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8961	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10185	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11025	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11026	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11024	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11697	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11237	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8936	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7517	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10059	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10425	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8966	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8922	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7731	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7833	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7992	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9337	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8916	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7439	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8679	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10200	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10797	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 6320	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10728	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8687	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9764	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7344	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7365	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7872	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7500	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8940	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8448	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8925	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7559	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7364	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9416	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10379	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10433	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 6637	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11669	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11677	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11078	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11057	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11505	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11056	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10428	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7541	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7650	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8780	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8739	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10745	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7564	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8783	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8971	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8491	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8976	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8882	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7645	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8676	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8772	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7754	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9472	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9365	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7729	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11504	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7571	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7363	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7427	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9434	<b>\$40.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9428	<b>\$35.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7340	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7558	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10429	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7448	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11041	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11028	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11280	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11275	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 11023	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10079	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7546	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8404	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7873	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7875	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9543	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7514	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8969	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8716	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10835	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7984	<b>\$25.00</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7429	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8708	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7560	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10432	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8918	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7434	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9381	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7343	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7456	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7840	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8672	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7660	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7443	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10201	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 8674	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7723	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 9573	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7565	<b>\$35.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10434	<b>\$25.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 10420	<b>\$25.00</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9451 7346	<b>\$25.00</b>
54789	4/22/2019	Analytical Grammar/Junior Analytical Grammar	Cleared	\$53.95	4100-010-92	Approved Textbooks and Core Curricula Materials	2180711	<b>\$53.95</b>
54799	4/22/2019	Bridges Equestrian Inc	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	6686	<b>\$250.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6687	<b>\$250.00</b>
54814	4/22/2019	Amanda Carlson	Outstanding	\$121.76	4100-010-92	Approved Textbooks and Core Curricula Materials	PO CCS2018 11750	<b>\$121.76</b>
54851	4/22/2019	Pedia Learning	Cleared	\$216.72	4100-010-92	Approved Textbooks and Core Curricula Materials	INV7199	<b>\$216.72</b>
54852	4/22/2019	Little Passports, Inc.	Cleared	\$129.36	4100-010-92	Approved Textbooks and Core Curricula Materials	IN 0000966546	<b>\$64.68</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	IN 0000966541	<b>\$64.68</b>
54853	4/22/2019	LittleBits Electronics, Inc.	Cleared	\$259.91	4100-010-92	Approved Textbooks and Core Curricula Materials	97553	<b>\$179.93</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	97554	<b>\$79.98</b>
54816	4/22/2019	Discount School Supply	Cleared	\$492.80	4100-010-92	Approved Textbooks and Core Curricula Materials	D330012102	<b>\$279.96</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	D33001130101	<b>\$212.84</b>
54854	4/22/2019	Language Door Inc	Cleared	\$900.00	4100-010-93	Approved Textbooks and Core Curricula Materials	14317	<b>\$900.00</b>
54856	4/22/2019	LearningHerbs.com	Cleared	\$149.00	4100-010-92	Approved Textbooks and Core Curricula Materials	312	<b>\$149.00</b>
54857	4/22/2019	Mission Renaissance, Inc.	Cleared	\$255.00	4100-010-92	Approved Textbooks and Core Curricula Materials	900705	<b>\$255.00</b>
54858	4/22/2019	McRory Pediatric Services, Inc.	Cleared	\$520.00	5810-010-65	Educational Consultants	Speech & Occupational Therapy 3/17-3/21/19	<b>\$520.00</b>
54859	4/22/2019	Mathnasium of Cypress	Cleared	\$222.00	4100-010-92	Approved Textbooks and Core Curricula Materials	6154	<b>\$111.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6155	<b>\$111.00</b>
54860	4/22/2019	Money Munchkids	Cleared	\$92.60	4100-010-92	Approved Textbooks and Core Curricula Materials	1103	<b>\$92.60</b>



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54861	4/22/2019	Murrieta Tennis Club	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	4022019	\$120.00
54790	4/22/2019	Auberry Computer Repair	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	J000801	\$240.00
54817	4/22/2019	Dunn Enterprises Inc.	Cleared	\$131.10	4100-010-92	Approved Textbooks and Core Curricula Materials	10361 Mar	\$65.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	10361-FEB	\$65.55
54800	4/22/2019	Barnabas Robotics Inc	Cleared	\$106.00	4100-010-92	Approved Textbooks and Core Curricula Materials	BR190000892	\$53.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	BR190000891	\$53.00
54818	4/22/2019	Desert Aquatics	Outstanding	\$190.00	4100-010-92	Approved Textbooks and Core Curricula Materials	190331Isaiah	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	190331Elijah	\$90.00
54791	4/22/2019	BLICK Art Materials	Cleared	\$430.63	4100-010-92	Approved Textbooks and Core Curricula Materials	1306092	\$268.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	1328343	\$128.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	1305424	\$33.63
54784	4/22/2019	Apple Inc	Cleared	\$1,811.74	4100-010-92	Approved Textbooks and Core Curricula Materials	AA11198889 AA09010823 AA10044114	\$1,811.74
54855	4/22/2019	Lake Arrowhead School of Dance	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	4012019	\$60.00
54815	4/22/2019	CodeWizardsHQ Inc.	Cleared	\$447.00	4100-010-92	Approved Textbooks and Core Curricula Materials	COMPASS_1	\$447.00
54889	4/22/2019	Teaching Textbooks Inc.	Cleared	\$43.08	4100-010-92	Approved Textbooks and Core Curricula Materials	20794	\$43.08
54813	4/22/2019	Noelle Catiller	Cleared	\$195.00	4100-010-92	Approved Textbooks and Core Curricula Materials	10006MAR	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10005MAR	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10004MAR	\$65.00
54879	4/22/2019	Sound Roads Music	Cleared	\$260.00	4100-010-92	Approved Textbooks and Core Curricula Materials	20190325	\$260.00
54798	4/22/2019	Burbank Music Academy	Cleared	\$567.50	4100-010-92	Approved Textbooks and Core Curricula Materials	5158930	\$135.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	5159768	<b>\$162.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5158950	<b>\$135.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5158943	<b>\$135.00</b>
54834	4/22/2019	Home Science Tools	Cleared	\$173.05	4100-010-92	Approved Textbooks and Core Curricula Materials	919605A	<b>\$66.30</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	920141A	<b>\$106.75</b>
54804	4/22/2019	CM School Supply	Cleared	\$151.16	4100-010-92	Approved Textbooks and Core Curricula Materials	00344011 0	<b>\$151.16</b>
54835	4/22/2019	Handwriting Without Tears	Cleared	\$65.06	4100-010-92	Approved Textbooks and Core Curricula Materials	INV14085	<b>\$65.06</b>
54836	4/22/2019	Homeschool Buyers Co-op	Cleared	\$319.40	4100-010-92	Approved Textbooks and Core Curricula Materials	998576	<b>\$40.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	998575	<b>\$124.40</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	998664	<b>\$155.00</b>
54805	4/22/2019	Candi Chavez	Cleared	\$300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	6780 7	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6779 7	<b>\$100.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6778 7	<b>\$100.00</b>
54837	4/22/2019	History Unboxed	Cleared	\$514.90	4100-010-92	Approved Textbooks and Core Curricula Materials	wc 5112HU	<b>\$67.70</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	wc 5111HU	<b>\$447.20</b>
54792	4/22/2019	Brainy Toys, Inc	Cleared	\$67.08	4100-010-92	Approved Textbooks and Core Curricula Materials	695342736 01 695342736 02	<b>\$67.08</b>
54838	4/22/2019	Home School Coaches	Cleared	\$1,559.33	4100-010-92	Approved Textbooks and Core Curricula Materials	March PO CCS2018 10032 Micah Wong	<b>\$132.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	March PO CCS2018 11725 Alyssa Ko	<b>\$105.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	March PO CCS2018 10031 Evangeline Wong	<b>\$132.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	March PO CCS2018 10028 Haven Wong	<b>\$132.50</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	March PO CCS2018 10956 Josiah Bernard	<b>\$86.67</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	March PO CCS2018 10953 Hannah Bernard	<b>\$450.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	March PO CCS2018 10149 Evelyn Vetter	<b>\$48.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	March PO CCS2018 10955 Josiah Bernard	<b>\$58.33</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	March PO CCS2018 10957 Josiah Bernard	<b>\$78.33</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	March PO CCS2018 9919 Charles Vetter	<b>\$48.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	March PO CCS2018 10639 Alyssa Ko	<b>\$120.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	March PO CCS2018 11559 Hannah Bernard	<b>\$167.50</b>
54793	4/22/2019	Blackbird & Company	Cleared	\$30.41	4100-010-92	Approved Textbooks and Core Curricula Materials	4661	<b>\$30.41</b>
54821	4/22/2019	Elemental Science Inc.	Cleared	\$358.56	4100-010-92	Approved Textbooks and Core Curricula Materials	IN 1473	<b>\$182.41</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	IN 1457	<b>\$62.61</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	IN 1471	<b>\$113.54</b>
54806	4/22/2019	Cynthia Dapello	Cleared	\$420.00	4100-010-92	Approved Textbooks and Core Curricula Materials	A780	<b>\$420.00</b>
54807	4/22/2019	Creative Creatures & Co.	Cleared	\$880.00	4100-010-92	Approved Textbooks and Core Curricula Materials	March OCLC 2019	<b>\$750.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	MARch Evelyn 2019	<b>\$32.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	November Darla 2018	<b>\$49.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	March Charles 2019	<b>\$49.00</b>
54874	4/22/2019	Rainbow Resource Center	Cleared	\$3,647.88	4100-010-92	Approved Textbooks and Core Curricula Materials	2633822	<b>\$233.52</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2638126	<b>\$36.69</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2637334	<b>\$190.26</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	2635128	<b>\$55.09</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2637002	<b>\$130.90</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2637009	<b>\$74.64</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2637335	<b>\$16.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2637000	<b>\$63.62</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2637006	<b>\$16.01</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2637933	<b>\$28.70</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2638841	<b>\$32.43</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2636991	<b>\$132.99</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2636998	<b>\$29.35</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2638222	<b>\$17.70</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2638881	<b>\$161.91</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2634774	<b>\$89.99</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2638123	<b>\$246.10</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2637824	<b>\$321.67</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2637935	<b>\$610.18</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2637830	<b>\$73.86</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2638223	<b>\$56.35</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2638837	<b>\$31.91</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	2638810	<b>\$42.33</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	2637012	<b>\$123.15</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2637929	<b>\$224.64</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2637928	<b>\$16.70</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2628977	<b>\$230.69</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2636997	<b>\$116.60</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2637001	<b>\$21.25</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2638226	<b>\$140.79</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	2638861	<b>\$81.86</b>
54822	4/22/2019	Easy Grammar Systems	Cleared	\$412.08	4100-010-92	Approved Textbooks and Core Curricula Materials	032619 142	<b>\$67.65</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	032719 150	<b>\$118.65</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	011519 139A	<b>\$105.80</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	011719 136	<b>\$70.08</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	032719 149	<b>\$49.90</b>
54795	4/22/2019	Baker Creek Heirloom Seeds	Outstanding	\$42.75	4100-010-92	Approved Textbooks and Core Curricula Materials	101700305	<b>\$35.50</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	101702376	<b>\$7.25</b>
54787	4/22/2019	Aroma Dough Inc.	Outstanding	\$43.97	4100-010-92	Approved Textbooks and Core Curricula Materials	19795	<b>\$43.97</b>
54808	4/22/2019	Centerline Martial Arts Inc.	Cleared	\$297.00	4100-010-92	Approved Textbooks and Core Curricula Materials	CLG 2	<b>\$99.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	CLG 3	<b>\$198.00</b>
54823	4/22/2019	The Electric Carnival	Cleared	\$183.30	4100-010-92	Approved Textbooks and Core Curricula Materials	11898	<b>\$183.30</b>
54839	4/22/2019	Amy Hite	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	12019	<b>\$140.00</b>

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54840	4/22/2019	Highlights for Children	Outstanding	\$28.49	4100-010-92	Approved Textbooks and Core Curricula Materials	HGS 0219 01664	\$28.49
54841	4/22/2019	Innoved Inc.	Outstanding	\$710.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1313	\$345.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1314	\$365.00
54824	4/22/2019	Education.com	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	7706	\$60.00
54842	4/22/2019	Inspyr Arts LLC	Outstanding	\$250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	march3	\$95.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	march1	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	march2	\$55.00
54825	4/22/2019	Nancy Enoch	Outstanding	\$745.00	4100-010-92	Approved Textbooks and Core Curricula Materials	Knight3/2019	\$135.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	Stiner1/2019	\$360.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	DePersis2&3/2019	\$250.00
54796	4/22/2019	Beautiful Feet Books	Cleared	\$563.73	4100-010-92	Approved Textbooks and Core Curricula Materials	10241	\$244.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	10227	\$319.38
54843	4/22/2019	Intense Algebra, LLC.	Cleared	\$292.50	4100-010-92	Approved Textbooks and Core Curricula Materials	40417378 10436	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	40417378 10437	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	40417378 10127	\$97.50
54809	4/22/2019	Claremont Community School of Music	Cleared	\$86.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1903	\$86.00
54844	4/22/2019	JL Media Services, LLC	Cleared	\$450.00	4100-010-92	Approved Textbooks and Core Curricula Materials	10429	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10428	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10425 11247	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10430	\$75.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	10427	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10425 6453	\$100.00
54826	4/22/2019	EdTech 101	Cleared	\$590.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1461	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1462	\$295.00
54828	4/22/2019	Fundamental Foundations	Cleared	\$40,125.90	4100-010-92	Approved Textbooks and Core Curricula Materials	wadekirkland0419	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	carteradkins0419	\$337.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	zionromero0419	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	0419michaelhernandez0419	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	leslielopez0419	\$160.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	amaraogunjumo0419	\$233.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	rosemaryborja0419	\$347.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	sunnyjones0419	\$347.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	melaniegalanos0419	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	josephsanchez0419	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	aryaandros0419	\$347.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	aprilacosta0419	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	travismonteiro0419	\$381.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	mykelmconahy0419	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	loganwadkins0419	\$333.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	paulcambio0419	\$333.33

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4100-010-92	Approved Textbooks and Core Curricula Materials	alondrahuerta0419	<b>\$344.18</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	isaiahoyebobola0419	<b>\$281.25</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	kadenjones0419	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	dustinwheeler0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	maryanne0419	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	uriahalaniz0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	gavinvaldez0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419christopherwalden0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	emmaking0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	smithkirkland0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	xianeromero0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	jesicamelchor0419	<b>\$381.85</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	madisonsmith0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	brennonnevins0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	stellanevins0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	jacobmiller0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	daroldkleppe0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	graceschroeder0419	<b>\$366.69</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419kaysenmonterrosa0419	<b>\$375.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	ianmiller0419	<b>\$333.33</b>



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4100-010-92	Approved Textbooks and Core Curricula Materials	miagalanos0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	hannahwalton0419	<b>\$337.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	dakotajones0419	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	aliaromero0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419braelynnobrien0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	jesusborja0419	<b>\$344.18</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419leannemontoya0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419michaelcarrasco0419	<b>\$366.69</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	naveenprem0419	<b>\$266.69</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	alliecantarini0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	sophiebennett0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	emmagoveia0419	<b>\$344.18</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419katarinaivanovich0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419dayanabalbuena0419	<b>\$366.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419channingkirkland0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	haydenwheeler0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	jaelendixon0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	isaiahdixon0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	willieoliver0419	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419micahbotticelli0419	<b>\$333.33</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	nataliabeecroft0419	<b>\$333.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	valerieramirez0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	josiahneilsen0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	tyaebotticelli0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	islagaffney0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	trinityhernandez0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	jonathanlopez0419	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	mateoborja0419	<b>\$250.71</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	jadonbotticelli0419	<b>\$366.66</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	traviswalton0419	<b>\$337.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	graceperez0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	trevorwooley0419	<b>\$337.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	josefigueroa0419	<b>\$366.69</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	oliviabotticelli0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	emanuelperez0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	calebwooley0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419peytonpendergraft0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	taylor-smith0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	bradenkirkland0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	jeremiahbostic0419	<b>\$347.14</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	shereemontalvo0419	<b>\$366.69</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	landonsmith0419	<b>\$233.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	cassidykirkland0419	<b>\$366.69</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	lorengaffney0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	aidanmeek0419	<b>\$337.50</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419maddingalanos0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	jalenoliver0419	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419zaileyhernandez0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	tysonharvey0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	kyleebotticelli0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	nathanflores0419	<b>\$750.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	riderdouglas0419	<b>\$750.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	ethanbennett0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	mathiasgalanos0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	kainevins0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	judithborja0419	<b>\$378.68</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	efosaowens0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	brooklynwheeler0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	azayleacarrasco0419	<b>\$366.69</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	levijones0419	<b>\$347.14</b>

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4100-010-92	Approved Textbooks and Core Curricula Materials	levismith0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419victoriagoodrich0419	<b>\$366.69</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	bellabotticelli0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	justinsebring0419	<b>\$330.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	chandlerayres0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	mayafigueroa0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	josueborja0419	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	faithperez0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	avagalindo0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	elijahandros0419	<b>\$347.14</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	elishaoyebobola0419	<b>\$375.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	jacksmith0419	<b>\$170.00</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	annicagalindo0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	peterschroeder0419	<b>\$366.69</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	destinysanchez0419	<b>\$366.69</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	sophiakudan0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	0419irelyndlindeman0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	wyattking0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	andreaneilsen0419	<b>\$333.33</b>
4100-010-92	Approved Textbooks and Core Curricula Materials	emilyfrench0419	<b>\$333.33</b>

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

					4100-010-92	Approved Textbooks and Core Curricula Materials	paittondouglas0419	<b>\$750.00</b>
54827	4/22/2019	Excellence in Education	Cleared	\$140.01	4100-010-92	Approved Textbooks and Core Curricula Materials	32501	<b>\$140.01</b>
54794	4/22/2019	BookShark LLC	Cleared	\$664.72	4100-010-92	Approved Textbooks and Core Curricula Materials	30939790	<b>\$664.72</b>
54802	4/22/2019	Blue Buoy Swim School	Cleared	\$33.75	4100-010-92	Approved Textbooks and Core Curricula Materials	10570	<b>\$33.75</b>
54820	4/22/2019	Explorer Field Trips	Cleared	\$1,290.00	4100-010-92	Approved Textbooks and Core Curricula Materials	COM040119 11686	<b>\$130.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040119 12282	<b>\$110.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040119 11685	<b>\$55.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040119 12060	<b>\$180.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040119 12196	<b>\$350.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040119 12228	<b>\$55.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040119 12157	<b>\$410.00</b>
54803	4/22/2019	B&B Wenneberg Inc.	Cleared	\$429.00	4100-010-92	Approved Textbooks and Core Curricula Materials	JMiller Mar	<b>\$250.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	NCastrejon Mar	<b>\$179.00</b>
54786	4/22/2019	Academics in a Box Inc.	Cleared	\$167.70	4100-010-92	Approved Textbooks and Core Curricula Materials	4953	<b>\$167.70</b>
54830	4/22/2019	Guitar Ninjas	Cleared	\$270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	CCS2018 7329MAR	<b>\$135.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	CCS2018 7329FEB	<b>\$135.00</b>
54867	4/22/2019	OKU Education	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core Curricula Materials	OkuMar	<b>\$280.00</b>
54868	4/22/2019	Pandia Press INC	Cleared	\$72.00	4100-010-92	Approved Textbooks and Core Curricula Materials	4762	<b>\$72.00</b>
54870	4/22/2019	Parnassus Preparatory Academy	Cleared	\$604.00	4100-010-92	Approved Textbooks and Core Curricula Materials	CCS2018 9947 03	<b>\$302.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	CCS2018 9947 02	<b>\$302.00</b>

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54869	4/22/2019	Penelope Pauley	Cleared	\$700.00	4100-010-93	Approved Textbooks and Core Curricula Materials	OCLC March 2019	\$700.00
54871	4/22/2019	Pasadena Conservatory of Music Services	Cleared	\$454.00	4100-010-92	Approved Textbooks and Core Curricula Materials	79648 F	\$292.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	79515 G	\$162.00
54831	4/22/2019	Grow and Make LLC	Cleared	\$48.95	4100-010-92	Approved Textbooks and Core Curricula Materials	INV 44995	\$48.95
54872	4/22/2019	Petals of Grace	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	PO CCS2018 8985march	\$90.00
54873	4/22/2019	QUILL CORPORATION	Cleared	\$1,991.54	4100-010-92	Approved Textbooks and Core Curricula Materials	6128150 6087753 6121905	\$77.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	6091830 6131748 6127989	\$115.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	6019463	\$115.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	6161918	\$121.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	5912411 5946216 5946552	\$52.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	6050749 6047756	\$122.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	6160958	\$281.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	6157647 6125982	\$106.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	5707001 5771682	\$40.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	6128085	\$5.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	6091517 6127848 6129377	\$53.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	6125984	\$438.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	6101553 6160953	\$45.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	5738877 5742413	\$52.33
4100-010-92	Approved Textbooks and Core Curricula Materials	6161917	\$232.81					

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					4100-010-92	Approved Textbooks and Core Curricula Materials	5645622 5668801 5657551 5623686	<b>\$36.15</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	6093674 6127861	<b>\$94.59</b>
54833	4/22/2019	Green Kid Crafts	Outstanding	\$76.54	4100-010-92	Approved Textbooks and Core Curricula Materials	1354	<b>\$76.54</b>
54832	4/22/2019	Gracie Del Mar LLC	Outstanding	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	10503 Mar	<b>\$120.00</b>
54896	4/22/2019	Lauren Vargas	Cleared	\$400.00	4100-010-93	Approved Textbooks and Core Curricula Materials	39 11302	<b>\$400.00</b>
54897	4/22/2019	Victoria Gramm's Music Studio	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	3192	<b>\$120.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	3191	<b>\$120.00</b>
54898	4/22/2019	Young Lamplighters	Cleared	\$2,700.00	4100-010-92	Approved Textbooks and Core Curricula Materials	yehudit forer jan feb march	<b>\$900.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	Menucha pinson jan feb march	<b>\$900.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	sholom forer jan feb march	<b>\$900.00</b>
54866	4/22/2019	Outschool, Inc.	Cleared	\$920.00	4100-010-92	Approved Textbooks and Core Curricula Materials	4162 10159	<b>\$175.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	4847 10217	<b>\$40.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	3885 9470	<b>\$150.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	4164 9707	<b>\$175.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5978 11547	<b>\$10.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	4852 9468	<b>\$60.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	5193	<b>\$40.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	4345 9559	<b>\$140.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	4332 10157	<b>\$130.00</b>
54899	4/22/2019	Young Chef's Academy	Outstanding	\$550.00	4100-010-92	Approved Textbooks and Core Curricula Materials	330198	<b>\$50.00</b>

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					4100-010-92	Approved Textbooks and Core Curricula Materials	330191	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	330192	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	330194	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	3301910	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	330193	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	330197	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	330195	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	330196	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	330199	\$50.00
54801	4/22/2019	Build It Workspace, Inc.	Cleared	\$37.50	4100-010-92	Approved Textbooks and Core Curricula Materials	COM W19 02	\$37.50
54819	4/22/2019	Discovery of Learning	Cleared	\$1,300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	PO Ccs2018 11114	\$325.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	PO Ccs2018 9805	\$975.00
54864	4/22/2019	Nature-Watch	Cleared	\$117.70	4100-010-92	Approved Textbooks and Core Curricula Materials	138515A	\$94.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	139000A	\$23.12
54862	4/22/2019	Microsoft	Cleared	\$500.00	5800-010-86	Professional/Consulting Services and Operating Expenditures	Online Services	\$500.00
54865	4/22/2019	OTC Brands, Inc.	Cleared	\$69.18	4100-010-92	Approved Textbooks and Core Curricula Materials	695352571 01	\$69.18
54863	4/22/2019	Nasco Modesto	Cleared	\$200.28	4100-010-92	Approved Textbooks and Core Curricula Materials	331270	\$200.28
54895	4/22/2019	Urban Homeschoolers	Cleared	\$1,174.50	4100-010-92	Approved Textbooks and Core Curricula Materials	S19 CC 7426	\$81.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	S19 CC 9761	\$209.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	S19 CC 9477	\$108.80



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					4100-010-92	Approved Textbooks and Core Curricula Materials	S19 CC 10854	<b>\$435.20</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	S19 CC 9703	<b>\$340.00</b>
54894	4/22/2019	The Music Abode	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	40319 12128	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	40319 12126	<b>\$50.00</b>
					4100-010-92	Approved Textbooks and Core Curricula Materials	40319 12123	<b>\$50.00</b>
54893	4/22/2019	Tippi Toes West San Gabriel Valley	Cleared	\$56.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1055067 2	<b>\$56.00</b>
54900	4/23/2019	Trinity Cristo Rey Church	Cleared	\$5,000.00	5600-010-93	Space Rental/Leases Expense	May 2019 Rent	<b>\$5,000.00</b>
54901	4/23/2019	Water Court LLC	Cleared	\$8,723.33	5600-010-84	Space Rental/Leases Expense	May 2019 Rent	<b>\$8,723.33</b>
54977	4/29/2019	Valverde School of Performing Arts	Cleared	\$809.00	4100-010-92	Approved Textbooks and Core Curricula Materials	T-1019	\$46.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1017	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1016	\$206.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1020	\$46.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1021	\$108.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T-1018	\$203.00
54903	4/29/2019	All About Learning Press, Inc.	Cleared	\$734.25	4100-010-92	Approved Textbooks and Core Curricula Materials	210186	\$184.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	210094	\$144.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	210095	\$211.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	210593	\$144.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	210076	\$47.90
54902	4/29/2019	Apple Inc	Cleared	\$1,098.55	4100-010-92	Approved Textbooks and Core Curricula Materials	AA09930526	\$1,098.55

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54976	4/29/2019	Tutor Doctor Pasadena	Cleared	\$256.00	4100-010-92	Approved Textbooks and Core Curricula Materials	19008	\$256.00
54980	4/29/2019	Anchor Counseling & Education Solutions, LLC	Cleared	\$15,506.25	5810-010-00	Educational Consultants	Feb - March 2019 SPED Services	<b>\$15,506.25</b>
54982	4/29/2019	Oxford Consulting Services Inc.	Cleared	\$17,973.75	5810-010-65	Educational Consultants	Services Provided in March 2019	<b>\$17,973.75</b>
54983	4/29/2019	Presence Learning, Inc.	Cleared	\$8,682.78	5810-010-65	Educational Consultants	OT/BMH Services/Students March 2019	<b>\$8,682.78</b>
54937	4/29/2019	Green Kid Crafts	Outstanding	\$90.34	4100-010-92	Approved Textbooks and Core Curricula Materials	1259	\$90.34
54923	4/29/2019	Explorer Field Trips	Cleared	\$4,660.00	4100-010-92	Approved Textbooks and Core Curricula Materials	COM040519-12645	\$636.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040519-12396	\$110.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040519-12181	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040519-12468	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040919-12522	\$256.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040919-12739	\$753.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040519-12647	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040519-12617	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040919-12182	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040519-12646	\$410.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040519-12395	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040519-12531	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040519-12514	\$530.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040919-12180	\$90.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040919-12552	\$305.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	COM040919-12580	\$150.00
54910	4/29/2019	Barnes & Noble, Inc.	Cleared	\$731.35	4100-010-92	Approved Textbooks and Core Curricula Materials	56813737	\$47.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	56849137	\$94.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	56787873	\$79.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	56787824	\$42.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	CCS403ARCE	\$139.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	56685762	\$21.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	56840557	\$59.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	56849228	\$119.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	56787899	\$86.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	56813539	\$40.22
54916	4/29/2019	Barnabas Robotics Inc	Cleared	\$66.00	4100-010-92	Approved Textbooks and Core Curricula Materials	BR190000921	\$66.00
54917	4/29/2019	CM School Supply	Cleared	\$585.38	4100-010-92	Approved Textbooks and Core Curricula Materials	3476690	\$126.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	3524070	\$56.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	3498140	\$52.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	3498100	\$171.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	3507910	\$48.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	3493600	\$130.56
54947	4/29/2019	Matthew Landin	Cleared	\$253.95	4100-010-92	Approved Textbooks and Core Curricula Materials	1028	\$99.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	1027	\$154.95
54946	4/29/2019	Little Passports, Inc.	Cleared	\$162.97	4100-010-92	Approved Textbooks and Core Curricula Materials	IN-0000966545	\$162.97
54948	4/29/2019	Chun H. Leung	Cleared	\$270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	AYeung8438FebMarch2019	\$180.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	AYeung8438Jan2019	\$90.00
54906	4/29/2019	The Animation Course, LLC	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	040119-Jones	\$150.00
54949	4/29/2019	LearningHerbs.com	Cleared	\$97.00	4100-010-92	Approved Textbooks and Core Curricula Materials	315	\$97.00
54960	4/29/2019	Recreational Music Center	Cleared	\$80.00	4100-010-92	Approved Textbooks and Core Curricula Materials	492019-10575	\$80.00
54961	4/29/2019	School Specialty	Cleared	\$59.71	4100-010-92	Approved Textbooks and Core Curricula Materials	208122601338,	\$59.71
54962	4/29/2019	Singapore Math Inc.	Cleared	\$130.17	4100-010-92	Approved Textbooks and Core Curricula Materials	347511	\$105.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	347429	\$24.57
54963	4/29/2019	Scientifics Direct	Cleared	\$119.80	4100-010-92	Approved Textbooks and Core Curricula Materials	SC90015512	\$119.80
54964	4/29/2019	S.T.A.R. Academy - Haynes Family of Programs	Cleared	\$165.00	5807-010-65	Legal Settlements	Language & Speech Services	<b>\$165.00</b>
54966	4/29/2019	Sensory Theraplay Box	Cleared	\$153.15	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-0012	\$153.15
54967	4/29/2019	Studio on the Hill	Cleared	\$525.00	4100-010-92	Approved Textbooks and Core Curricula Materials	2942820	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2943185	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	MarGra	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2943550	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	2725501	\$42.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	2943491	\$50.00

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					4100-010-92	Approved Textbooks and Core Curricula Materials	2644051	\$42.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	2555299	\$45.00
54965	4/29/2019	Scholastic Store	Cleared	\$42.39	4100-010-92	Approved Textbooks and Core Curricula Materials	19089515	\$42.39
54907	4/29/2019	Aspire Speech & Learning Center	Cleared	\$910.00	5810-010-65	Educational Consultants	Virtual Therapy Feb. & March 2019	\$910.00
54951	4/29/2019	Nasco Modesto	Cleared	\$296.67	4100-010-92	Approved Textbooks and Core Curricula Materials	335659	\$119.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	342208	\$55.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	340524	\$121.00
54913	4/29/2019	Beautiful Feet Books	Cleared	\$215.91	4100-010-92	Approved Textbooks and Core Curricula Materials	10207	\$215.91
54908	4/29/2019	Accomplish Math Learning Center	Cleared	\$160.00	4100-010-92	Approved Textbooks and Core Curricula Materials	304	\$160.00
54952	4/29/2019	Nancy Larson Science	Cleared	\$451.48	4100-010-92	Approved Textbooks and Core Curricula Materials	6115	\$451.48
54953	4/29/2019	OTC Brands, Inc.	Cleared	\$278.62	4100-010-92	Approved Textbooks and Core Curricula Materials	6955578757-01	\$97.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	695557915-01	\$181.33
54968	4/29/2019	Lisa Sommers	Cleared	\$160.97	4100-010-92	Approved Textbooks and Core Curricula Materials	1011	\$160.97
54969	4/29/2019	Silver Lakes Gymnastics	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	482019	\$75.00
54970	4/29/2019	STEM Center USA	Outstanding	\$210.00	4100-010-92	Approved Textbooks and Core Curricula Materials	43497	\$210.00
54971	4/29/2019	Teaching Textbooks Inc.	Outstanding	\$110.16	4100-010-92	Approved Textbooks and Core Curricula Materials	20742	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	20709	\$43.08
54972	4/29/2019	Timberdoodle.com	Cleared	\$172.08	4100-010-92	Approved Textbooks and Core Curricula Materials	295417	\$34.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	295613	\$50.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	295612	\$86.73

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54954	4/29/2019	Outschool, Inc.	Cleared	\$813.00	4100-010-92	Approved Textbooks and Core Curricula Materials	6076-10832	\$6.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	5780-9842	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	6083-11708	\$12.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	5776-11854	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	5779-9812	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	5772-9816	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	6081-11576	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4342-10494	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4336-10256	\$295.00
54973	4/29/2019	Time 4 Learning	Outstanding	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9098	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9197	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	T4L9312	\$25.00
54911	4/29/2019	Brave Writer LLC	Cleared	\$243.95	4100-010-92	Approved Textbooks and Core Curricula Materials	11771	\$243.95
54912	4/29/2019	BookShark LLC	Cleared	\$412.85	4100-010-92	Approved Textbooks and Core Curricula Materials	30942122	\$16.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	30940714	\$274.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	30942238	\$122.05
54974	4/29/2019	Turnitin, LLC	Cleared	\$3,195.00	4100-010-91	Approved Textbooks and Core Curricula Materials	For 19-20 School Year	<b>\$3,195.00</b>
54975	4/29/2019	Traditional Equitation School	Cleared	\$61.00	4100-010-92	Approved Textbooks and Core Curricula Materials	40919	\$61.00
54909	4/29/2019	BLICK Art Materials	Cleared	\$1,200.50	4100-010-92	Approved Textbooks and Core Curricula Materials	1331510	\$102.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	1337008	\$144.03

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

					4100-010-92	Approved Textbooks and Core Curricula Materials	1361693	\$153.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	1306193	\$128.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	13330121282382	\$277.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	12799891355955	\$63.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	1303973	\$180.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	1329087	\$150.06
54950	4/29/2019	Dorothy McCandliss	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	20190404-6	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	20190404-5	\$60.00
54981	4/29/2019	Brent Michael Cooper	Cleared	\$6,000.00	5810-010-65	Educational Consultants	Services - Assessment	<b>\$6,000.00</b>
54920	4/29/2019	Crafty School Crates	Cleared	\$172.72	4100-010-92	Approved Textbooks and Core Curricula Materials	4191	\$43.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	4190	\$129.54
54929	4/29/2019	Marie R. Ecker	Outstanding	\$159.77	4100-010-92	Approved Textbooks and Core Curricula Materials	1325870 (updated Inv #)	\$159.77
54930	4/29/2019	Fat Brain Holdings, LLC	Cleared	\$889.05	4100-010-92	Approved Textbooks and Core Curricula Materials	190871333151,	\$171.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	190864188781,	\$170.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	190846011261,	\$406.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	190873156831,	\$140.72
54905	4/29/2019	Aroma Dough Inc.	Outstanding	\$73.94	4100-010-92	Approved Textbooks and Core Curricula Materials	CCS2018 11590	\$73.94
54921	4/29/2019	Department of Justice	Cleared	\$96.00	5874-010-85	Personnel Services	Live Scan	<b>\$96.00</b>
54922	4/29/2019	Discount School Supply	Cleared	\$260.09	4100-010-92	Approved Textbooks and Core Curricula Materials	D33001140103	\$223.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	P38122280102	\$36.15

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

54931	4/29/2019	40 Acres and a Mind, Inc.	Cleared	\$1,200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	AHANACCS2018-11459-1	\$600.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	AMARTYACCS2018-11458-1	\$600.00
54915	4/29/2019	Bitsbox	Cleared	\$215.70	4100-010-92	Approved Textbooks and Core Curricula Materials	2038	\$86.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	2037	\$128.85
54932	4/29/2019	Fitbound, Inc.	Cleared	\$99.00	4100-010-92	Approved Textbooks and Core Curricula Materials	0004-12665	\$99.00
54933	4/29/2019	Genius Box, Inc	Cleared	\$119.80	4100-010-92	Approved Textbooks and Core Curricula Materials	Inv-000202	\$119.80
54934	4/29/2019	Grow and Make LLC	Cleared	\$134.80	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-44605	\$134.80
54957	4/29/2019	Play-based Learning Academy LLC	Outstanding	\$1,338.00	4100-010-92	Approved Textbooks and Core Curricula Materials	4679879	\$900.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	898098-9	\$438.00
54945	4/29/2019	Lakeshore Learning Materials	Cleared	\$1,288.99	4100-010-92	Approved Textbooks and Core Curricula Materials	1846850419	\$285.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	1857770419	\$186.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	1711530319	\$274.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	2052190419	\$156.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	1878740419	\$49.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	1830160419	\$68.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	1809370319	\$16.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	1711430319	\$251.09
54978	4/29/2019	The Young Scientists Club	Cleared	\$267.21	4100-010-92	Approved Textbooks and Core Curricula Materials	31970	\$267.21
54979	4/29/2019	Robin Young	Cleared	\$570.00	4100-010-92	Approved Textbooks and Core Curricula Materials	INV-CCS2018-10359	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-CCS2018-10360	\$120.00



## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-CCS2018-9649	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-CCS2018-10645	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV-CCS2018-9647	\$120.00
54958	4/29/2019	QUILL CORPORATION	Cleared	\$1,065.62	4100-010-92	Approved Textbooks and Core Curricula Materials	6195578, 6198550	\$18.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	6300792	\$74.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	5904923, 6229338	\$52.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	6127726, 6092892, 6127586, 6125505	\$149.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	154344829	\$12.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	5913620, 5946628	\$98.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	6161916	\$7.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	6125481	\$110.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	6125496	\$157.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	154356406	\$44.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	6413002	\$36.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	5907833, 5878226	\$57.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	6125484	\$14.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	6196770	\$107.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	5914267, 5979977	\$78.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	6026262, 6050486, 5989640	\$46.65
54935	4/29/2019	Gary Garrigues, Esq.	Cleared	\$2,100.00	5805-010-80	Legal Services	For Services Rendered March 2019	<b>\$2,100.00</b>

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

54936	4/29/2019	Guitar Center Stores, Inc.	Cleared	\$66.93	4100-010-92	Approved Textbooks and Core Curricula Materials	ARINV48122573	\$66.93
54925	4/29/2019	The Etiquette Factory	Cleared	\$45.95	4100-010-92	Approved Textbooks and Core Curricula Materials	2986	\$45.95
54943	4/29/2019	Intro 2 Skateboarding	Cleared	\$380.00	4100-010-92	Approved Textbooks and Core Curricula Materials	11644	\$230.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10979	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10931	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	10981	\$50.00
54926	4/29/2019	Education.com	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	7728	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	7726	\$40.00
54955	4/29/2019	Presence Learning, Inc.	Cleared	\$7,066.10	5810-010-65	Educational Consultants	Equipment Kits	<b>\$170.00</b>
					5810-010-65	Educational Consultants	OT/SLP Evaluations & Screening	<b>\$2,065.40</b>
					5810-010-65	Educational Consultants	OT - SLP - SP Evaluations	<b>\$4,830.70</b>
54914	4/29/2019	B & H Foto & Electronics	Cleared	\$1,127.03	4100-010-92	Approved Textbooks and Core Curricula Materials	156107821 156143776	\$1,102.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	155852379	\$24.90
54927	4/29/2019	Essentials in Writing	Cleared	\$96.00	4100-010-92	Approved Textbooks and Core Curricula Materials	311129	\$96.00
54956	4/29/2019	Precision Gymnastics	Outstanding	\$1,273.35	4100-010-92	Approved Textbooks and Core Curricula Materials	4/8/2019-10550	\$113.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	4/8/2019-9994	\$113.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	4/8/2019-9998	\$113.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	4/8/2019-9984	\$91.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4/8/2019-10475	\$113.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	4/8/2019-10656	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4/18/2019-9455	\$53.00

## Compass Charter Schools

**Check Register 3/1/2019 through 4/30/2019**

					4100-010-92	Approved Textbooks and Core Curricula Materials	4/8/2019-11389	\$115.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	4/8/2019-10657	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4/8/2019-9629	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	04/08/2019-11625	\$40.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	4/8/2019-9065	\$108.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4/8/2019-9631	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	4/8/2019-9997	\$113.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	4/8/2019-9083	\$81.00
54944	4/29/2019	KiwiCo, Inc	Cleared	\$1,236.36	4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IMBBQBQI	\$64.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IM7USIEY	\$65.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IBERTU6A	\$118.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IEGUJVSY	\$120.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IL4TC5UI	\$93.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IMMXTVOQ	\$120.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IOHSOAYQ	\$120.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IEBUC5HI	\$64.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IMMXKPVY	\$64.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IMRFXTRY	\$98.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IMHFKC2Y	\$65.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-ILXBCQZI	\$120.45

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

					4100-010-92	Approved Textbooks and Core Curricula Materials	ST-IPBQFCRI	\$118.53
54928	4/29/2019	EdTech 101	Cleared	\$768.00	4100-010-92	Approved Textbooks and Core Curricula Materials	1457	\$382.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	1491	\$386.00
54942	4/29/2019	Inspire In-Home Tutoring, Inc.	Cleared	\$624.00	4100-010-92	Approved Textbooks and Core Curricula Materials	9782	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9783	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9784	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9781	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	9785	\$48.00
54940	4/29/2019	Hansen Dam Riding School	Cleared	\$270.00	4100-010-92	Approved Textbooks and Core Curricula Materials	SConstanzaJan	\$270.00
54919	4/29/2019	Shane Cammell	Cleared	\$525.00	4100-010-92	Approved Textbooks and Core Curricula Materials	190340	\$245.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	190341	\$280.00
54924	4/29/2019	Elemental Science Inc.	Cleared	\$111.34	4100-010-92	Approved Textbooks and Core Curricula Materials	IN-1493	\$111.34
54939	4/29/2019	Homeschool Buyers Co-op	Cleared	\$124.00	4100-010-92	Approved Textbooks and Core Curricula Materials	998908	\$124.00
54941	4/29/2019	Danielle Heney	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core Curricula Materials	0319KG	\$340.00
54918	4/29/2019	Cogito International Inc.	Cleared	\$700.00	4100-010-92	Approved Textbooks and Core Curricula Materials	43543	\$700.00
54938	4/29/2019	Handwriting Without Tears	Cleared	\$75.43	4100-010-92	Approved Textbooks and Core Curricula Materials	INV14829	\$10.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	INV14672	\$65.43
54959	4/29/2019	Rainbow Resource Center	Cleared	\$6,992.59	4100-010-92	Approved Textbooks and Core Curricula Materials	2635842	\$91.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	2636346	\$122.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	2639899	\$48.30

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

4100-010-92	Approved Textbooks and Core Curricula Materials	2640976	\$158.77
4100-010-92	Approved Textbooks and Core Curricula Materials	2642839	\$102.98
4100-010-92	Approved Textbooks and Core Curricula Materials	2640919	\$147.94
4100-010-92	Approved Textbooks and Core Curricula Materials	2642531	\$60.42
4100-010-92	Approved Textbooks and Core Curricula Materials	2635140	\$171.23
4100-010-92	Approved Textbooks and Core Curricula Materials	2636993	\$153.36
4100-010-92	Approved Textbooks and Core Curricula Materials	2638843	\$34.45
4100-010-92	Approved Textbooks and Core Curricula Materials	2639316	\$47.06
4100-010-92	Approved Textbooks and Core Curricula Materials	2640929	\$200.20
4100-010-92	Approved Textbooks and Core Curricula Materials	2642805	\$28.25
4100-010-92	Approved Textbooks and Core Curricula Materials	2643067	\$708.40
4100-010-92	Approved Textbooks and Core Curricula Materials	2638225	\$262.47
4100-010-92	Approved Textbooks and Core Curricula Materials	2638851	\$269.89
4100-010-92	Approved Textbooks and Core Curricula Materials	2640880	\$99.57
4100-010-92	Approved Textbooks and Core Curricula Materials	2640945	\$56.64
4100-010-92	Approved Textbooks and Core Curricula Materials	2633667	\$331.91
4100-010-92	Approved Textbooks and Core Curricula Materials	2633214	\$218.06
4100-010-92	Approved Textbooks and Core Curricula Materials	2635127	\$25.41
4100-010-92	Approved Textbooks and Core Curricula Materials	2635844	\$136.32
4100-010-92	Approved Textbooks and Core Curricula Materials	2637004	\$33.81

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

4100-010-92	Approved Textbooks and Core Curricula Materials	2642541	\$203.40
4100-010-92	Approved Textbooks and Core Curricula Materials	2642519	\$69.78
4100-010-92	Approved Textbooks and Core Curricula Materials	2642534	\$220.19
4100-010-92	Approved Textbooks and Core Curricula Materials	2643054	\$280.69
4100-010-92	Approved Textbooks and Core Curricula Materials	2635134	\$514.95
4100-010-92	Approved Textbooks and Core Curricula Materials	2635843	\$125.11
4100-010-92	Approved Textbooks and Core Curricula Materials	2639662	\$137.62
4100-010-92	Approved Textbooks and Core Curricula Materials	2639964	\$191.24
4100-010-92	Approved Textbooks and Core Curricula Materials	2642674	\$148.54
4100-010-92	Approved Textbooks and Core Curricula Materials	2642845	\$219.48
4100-010-92	Approved Textbooks and Core Curricula Materials	2632263	\$75.43
4100-010-92	Approved Textbooks and Core Curricula Materials	2637333	\$98.56
4100-010-92	Approved Textbooks and Core Curricula Materials	2638818	\$107.18
4100-010-92	Approved Textbooks and Core Curricula Materials	2640852	\$23.70
4100-010-92	Approved Textbooks and Core Curricula Materials	2642537	\$22.03
4100-010-92	Approved Textbooks and Core Curricula Materials	2642527	\$280.85
4100-010-92	Approved Textbooks and Core Curricula Materials	2638839	\$219.79
4100-010-92	Approved Textbooks and Core Curricula Materials	2638821	\$19.25
4100-010-92	Approved Textbooks and Core Curricula Materials	2640798	\$11.25
4100-010-92	Approved Textbooks and Core Curricula Materials	2640877	\$26.74

## Compass Charter Schools

Check Register 3/1/2019 through 4/30/2019

					4100-010-92	Approved Textbooks and Core Curricula Materials	2639069	\$49.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	2638835	\$84.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	2640872	\$191.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	2642847	\$162.34
54984	4/30/2019	World's Greatest Promotional Stuff	Cleared	\$3,349.61	4300-010-80	Materials and Supplies	Bel Beach Hoodie Order	<b>\$3,349.61</b>
<b>Total Check Amount</b>				<b>\$924,516.28</b>	<b>Total GL Amount</b>			<b>\$924,516.28</b>

# Coversheet

## Approval of the April 8, 2019 Regular Meeting Minutes

**Section:** II. Consent Items  
**Item:** B. Approval of the April 8, 2019 Regular Meeting Minutes  
**Purpose:** Approve Minutes  
**Submitted by:** Miguel Aguilar  
**Related Material:** Minutes for Virtual Board Meeting on April 8, 2019

**RECOMMENDATION:**

N/A - motion covered through consent items motion.



APPROVED



## Compass Charter Schools

### Minutes

#### Virtual Board Meeting

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#### **Date and Time**

Monday April 8, 2019 at 6:00 PM

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CCS Central Office: 850 Hampshire Road, Suite P, Thousand Oaks, CA 91361  
2657 Victoria Circle, Alpine CA, 91901  
702 East Blue Ridge Road, Fresno, CA 93720  
3580 Wilshire Blvd., Suite 1130, Los Angeles, CA 90010  
2653 Taft Lane, Palmdale, CA 93551

Please join the meeting from your computer, tablet or smartphone:

<https://compasscharters.adobeconnect.com/bod/>

For questions or requests regarding accessibility, please call Miguel Aguilar at (805) 807-8199.

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#### **Directors Present**

B. Dennett (remote), J. Vargas (remote), L. Robotham (remote), M. Suarez (remote)

#### **Directors Absent**

M. Brown

#### **Ex Officio Members Present**

J. Lewis

#### **Non Voting Members Present**

J. Lewis

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## Guests Present

M. Aguilar

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### I. Opening Items

#### A. Call the Meeting to Order

J. Vargas called a meeting of the board of directors of Compass Charter Schools to order on Monday Apr 8, 2019 at 6:03 PM.

#### B. Record Attendance and Guests

### II. Consent Items

#### A. Consent Items

B. Dennett made a motion to approve the consent items.

L. Robotham seconded the motion.

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

##### Roll Call

M. Brown	Absent
B. Dennett	Aye
L. Robotham	Aye
J. Vargas	Aye
M. Suarez	Aye

#### B. Approval of the January 28, 2019 Regular Meeting Minutes

B. Dennett made a motion to approve minutes from the Virtual Board Meeting on 01-28-19 Virtual Board Meeting on 01-28-19.

L. Robotham seconded the motion.

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

##### Roll Call

M. Suarez	Aye
M. Brown	Absent
B. Dennett	Aye
J. Vargas	Aye
L. Robotham	Aye

#### C. Approval of the January 31, 2019 Special Meeting Minutes

B. Dennett made a motion to approve minutes from the Special Meeting on 01-31-19 Special Meeting on 01-31-19.

L. Robotham seconded the motion.

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

**Roll Call**

M. Suarez Aye  
J. Vargas Aye  
L. Robotham Aye  
M. Brown Absent  
B. Dennett Aye

**D. Approval of the February 20, 2019 Special Meeting Minutes**

B. Dennett made a motion to approve minutes from the Special Meeting on 02-20-19  
Special Meeting on 02-20-19.

L. Robotham seconded the motion.

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

**Roll Call**

J. Vargas Aye  
M. Suarez Aye  
L. Robotham Aye  
B. Dennett Aye  
M. Brown Absent

**E. Approval of the March 4, 2019 Special Meeting Minutes**

B. Dennett made a motion to approve minutes from the Special Meeting on 03-04-19  
Special Meeting on 03-04-19.

L. Robotham seconded the motion.

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

**Roll Call**

J. Vargas Aye  
M. Suarez Aye  
L. Robotham Aye  
M. Brown Absent  
B. Dennett Aye

**III. Communications**

**A. Board Member Communication**

Mr. Bill Dennett shared he was proud to see a very respectable group representing Compass at a STEM Event in San Diego.

Mr. John Vargas shared he was able to run into the Compass family at the California Charter School Association Annual Conference in Sacramento. He also wishes to thank the team that was present to bring back the resources and networking from the conference to Compass.

#### **IV. Reports**

##### **A. Superintendent's Report**

Mr. Lewis shared the Superintendent's Report.

He presented a 5-year anniversary token to Jessica Franco.

##### **B. Counseling Services Department Presentation**

Mrs. Debra Stephan, Director of Counseling Services, led the board in an overview of the Counseling Services Department.

##### **C. Exceptional Scholar Services Department Presentation**

Mrs. Gabrielle Golan, Director of Exceptional Scholar Services, led the board in an overview of the Exceptional Scholar Services Department.

##### **D. Finance Report**

Mr. Lewis shared the Finance Report.

##### **E. Parent Advisory Council Report**

Mrs. Robotham shared the Parent Advisory Council Report.

##### **F. Scholar Leadership Council Report**

Mr. Lewis shared the Scholar Leadership Council Report.

#### **V. Public Comment**

##### **A. Public Comment**

No public comment.

#### **VI. Unfinished Business**

##### **A. Discuss Board and Committee Structure**

Mr. Lewis led the board in a discussion around the board and committee structure. Discussion to continue at the next regularly scheduled board meeting.

##### **B. Discuss Merger Progress with REALM Charter Schools**

Mr. Lewis provided the board with an update on the merger progress with REALM Charter Schools.

#### **VII. New Business**

**A. Discuss 2019 Board Retreat**

Mr. Lewis led the board in a discussion around the potential for a Board of Directors Retreat this summer. Mr. Lewis and Mr. Aguilar will will work with members' schedules to plan a retreat for July or August, depending on schedules.

**B. Review and Approval of the Merger Agreement with Millennium Charter High School**

No action taken. Item to be added to unfinished business at a future meeting.

**VIII. Closing Items**

**A. Upcoming Meetings**

The next meeting of the Board of Directors will be Monday, May 20 at 5 pm (if Closed Session is needed); 6 pm for Open Session. Agenda items will include:

- 2019-20 Budget Planning Workshop
- 2019-20 Local Control Accountability Plan Workshop
- CSMC Contract
- StrongMind Contract

**B. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:19 PM.

Respectfully Submitted,  
M. Aguilar

# Coversheet

## Superintendent's Report

**Section:** IV. Reports  
**Item:** A. Superintendent's Report  
**Purpose:** FYI  
**Submitted by:** J.J. Lewis  
**Related Material:** 2017 Form 990 Compass Charter Schools.pdf

RECOMMENDATION:  
N/A - For Discussion Only

CLIENT 'S COPY

# TAX RETURN FILING INSTRUCTIONS

FORM 990

**FOR THE YEAR ENDING**

JUNE 30, 2018

---

**PREPARED FOR:**

COMPASS CHARTER SCHOOLS  
850 HAMPSHIRE ROAD, SUITE P  
THOUSAND OAKS, CA 91361

---

**PREPARED BY:**

CHRISTY WHITE ASSOCIATES  
348 OLIVE STREET  
SAN DIEGO, CA 92103

---

**AMOUNT DUE OR REFUND:**

NOT APPLICABLE

---

**MAKE CHECK PAYABLE TO:**

NOT APPLICABLE

---

**MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:**

NOT APPLICABLE

---

**RETURN MUST BE MAILED ON OR BEFORE:**

NOT APPLICABLE

---

**SPECIAL INSTRUCTIONS:**

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US BY MAY 15, 2019



Form **8879-EO**

# IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2017, or fiscal year beginning JUL 1, 2017, and ending JUN 30, 2018

# 2017

Department of the Treasury  
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**  
▶ **Go to [www.irs.gov/Form8879EO](http://www.irs.gov/Form8879EO) for the latest information.**

Name of exempt organization

Employer identification number

**COMPASS CHARTER SCHOOLS**

**45-3643984**

Name and title of officer

**J.J. LEWIS  
PRESIDENT & CEO**

### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, or 5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, or 5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12) .....	1b <u>9,830,286.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9) .....	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22) .....	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5) .....	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c) .....	5b _____

### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

**Officer's PIN: check one box only**

I authorize CHRISTY WHITE ASSOCIATES to enter my PIN 35211  
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ \_\_\_\_\_ Date ▶ \_\_\_\_\_

### Part III Certification and Authentication

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

**30316735211**  
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ CHRISTY WHITE Date ▶ \_\_\_\_\_

**ERO Must Retain This Form - See Instructions  
Do Not Submit This Form to the IRS Unless Requested To Do So**

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2017)

EXTENDED TO MAY 15, 2019

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Form **990**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

**2017**  
Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A** For the 2017 calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>COMPASS CHARTER SCHOOLS</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>850 HAMPSHIRE ROAD, SUITE P</b> City or town, state or province, country, and ZIP or foreign postal code <b>THOUSAND OAKS, CA 91361</b> <b>F</b> Name and address of principal officer: <b>J. J. LEWIS</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <b>45-3643984</b> <b>E</b> Telephone number <b>(855) 937-4227</b> <b>G</b> Gross receipts \$ <b>9,830,286.</b> <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: ▶ <b>WWW.COMPASSCHARTERS.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
<b>L</b> Year of formation: <b>2011</b>		<b>M</b> State of legal domicile: <b>CA</b>

**Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>THE ORGANIZATION WAS FORMED FOR THE PURPOSE OF OPERATION PUBLIC CHARTER SCHOOLS IN CALIFORNIA.</b>	
<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b> <b>6</b>
<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b> <b>6</b>
<b>5</b>	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	<b>5</b> <b>123</b>
<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b> <b>6</b>
<b>7 a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b> <b>0.</b>
<b>7 b</b>	Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b> <b>0.</b>
<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> <b>6,907,390.</b> <b>Current Year</b> <b>8,989,627.</b>
<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>0.</b> <b>0.</b>
<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>78,491.</b> <b>26,041.</b>
<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>600,189.</b> <b>814,618.</b>
<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>7,586,070.</b> <b>9,830,286.</b>
<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>0.</b> <b>0.</b>
<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b> <b>0.</b>
<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>7,107,595.</b> <b>7,355,406.</b>
<b>16 a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b> <b>0.</b>
<b>16 b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>0.</b>	
<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>8,060,868.</b> <b>5,188,579.</b>
<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>15,168,463.</b> <b>12,543,985.</b>
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>-7,582,393.</b> <b>-2,713,699.</b>
<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b> <b>9,581,298.</b> <b>End of Year</b> <b>6,014,902.</b>
<b>21</b>	Total liabilities (Part X, line 26)	<b>1,770,942.</b> <b>891,570.</b>
<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>7,810,356.</b> <b>5,123,332.</b>

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer <b>J. J. LEWIS, PRESIDENT &amp; CEO</b> Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>CHRISTY WHITE</b>	Preparer's signature Date Check if self-employed <input type="checkbox"/> PTIN <b>P01297358</b>
	Firm's name ▶ <b>CHRISTY WHITE ASSOCIATES</b> Firm's address ▶ <b>348 OLIVE STREET</b> <b>SAN DIEGO, CA 92103</b>	Firm's EIN ▶ <b>27-2956198</b> Phone no. (619) <b>270-8222</b>

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: OUR MISSION IS TO INSPIRE AND DEVELOP INNOVATIVE, CREATIVE, SELF-DIRECTED LEARNERS, ONE SCHOLAR AT A TIME.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [X] Yes [ ] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 11,046,480. including grants of \$ ) (Revenue \$ 8,985,398. ) DURING 2017-18, THE ORGANIZATION OPERATED THREE (3) PUBLIC CHARTER SCHOOLS FOR STUDENTS IN GRADES K-12 IN CALIFORNIA IN THE COUNTIES OF SAN DIEGO, FRESNO AND LOS ANGELES. THE ORGANIZATION OFFERS A CUSTOMIZED LEARNING PROGRAM FOR STUDENTS TO ENGAGE IN AN EXCEPTIONAL LEARNING EXPERIENCE THAT BLENDS INNOVATIVE ONLINE LEARNING WITH CRITICAL FACE-TO-FACE AND LAB TIME. STUDENTS LEARN BEST WHEN THEIR EDUCATION IS TAILORED TO THEIR SPECIFIC NEEDS, WHICH IS WHY A KEY TENANT OF THE PHILOSOPHY AT COMPASS IS FLEXIBILITY. THE FLEXIBILITY OF BLENDING LEARNING PROVIDES CHOICE FOR STUDENTS. STUDENTS HAVE THE FLEXIBILITY TO PARTICIPATE IN A WIDE VARIETY OF EVENTS, ACTIVITIES, AND EXPERIENCES THAT ENHANCE THE LEARNING EXPERIENCE.

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 11,046,480.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		X
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	X	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	X	
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....		X
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....		X
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .....	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
<b>b</b>	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders		
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
<b>c</b>	Enter the amount of reserves on hand		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body?	X	
<b>8b</b>	Each committee with authority to act on behalf of the governing body?		X
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>10b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>15b</b>	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>16b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **CSMC - (888) 994-2762**  
**43460 RIDGE PARK DRIVE, STE 100, TEMECULA, CA 92590**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MATT KOBLICK CHAIR	2.00	X		X				0.	0.	0.
(2) KATHY GRANGER TREASURER	2.00	X		X				0.	0.	0.
(3) LISA ROBOTHAM SECRETARY	2.00	X		X				0.	0.	0.
(4) JOE CUMMINGS DIRECTOR	2.00	X						0.	0.	0.
(5) JOHN VARGAS DIRECTOR	2.00	X						0.	0.	0.
(6) MATTHEW BROWN DIRECTOR	2.00	X						0.	0.	0.
(7) J.J. LEWIS PRESIDENT & CEO	40.00			X			143,576.	0.	0.	0.
(8) LISA FISHMAN OPERATION DIRECTOR	40.00				X		112,286.	0.	1,055.	



**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<b>1b Sub-total</b>							255,862.	0.	1,055.	
<b>c Total from continuation sheets to Part VII, Section A</b>							0.	0.	0.	
<b>d Total (add lines 1b and 1c)</b>							255,862.	0.	1,055.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **2**

	Yes	No
3 Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
K12 MANAGEMENT INC., 2300 CORPORATE PARK DRIVE, HERNDON, VA 20171	ONLINE CURRICULUM	645,287.
FRIAR EQUITY PARTNERS, LLC 3131 ANTELO ROAD, LOS ANGELES, CA 90077	RENTS	597,366.
CSMC, 43460 RIDGE PARK DRIVE, STE 100, TEMECULA, CA 92590	FINANCIAL SERVICES	256,866.
FUNDAMENTAL FOUNDATIONS 35339 AMATISTA AVENUE, WILDOMAR, CA 92595	ONLINE CURRICULUM	151,049.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>					
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	8,985,397.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b>	4,230.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$						
	<b>h Total.</b> Add lines 1a-1f .....		8,989,627.				
<b>Program Service Revenue</b>	<b>2 a</b> _____	<b>Business Code</b>					
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue .....						
	<b>g Total.</b> Add lines 2a-2f .....						
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		26,041.			26,041.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	(i) Real	595,250.				
		(ii) Personal	0.				
		<b>c</b> Rental income or (loss) .....	595,250.				
	<b>d</b> Net rental income or (loss) .....		595,250.			595,250.	
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities					
		(ii) Other					
		<b>b</b> Less: cost or other basis and sales expenses .....					
		<b>c</b> Gain or (loss) .....					
	<b>d</b> Net gain or (loss) .....						
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>					
		<b>b</b> Less: direct expenses .....	<b>b</b>				
		<b>c</b> Net income or (loss) from fundraising events .....					
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>						
	<b>b</b> Less: direct expenses .....	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities .....						
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>						
	<b>b</b> Less: cost of goods sold .....	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory .....						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b> OTHER LOCAL REVENUE	611710	219,368.	219,368.				
<b>b</b> _____							
<b>c</b> _____							
<b>d</b> All other revenue .....							
<b>e Total.</b> Add lines 11a-11d .....		219,368.					
<b>12 Total revenue.</b> See instructions. ....		9,830,286.	219,368.	0.	621,291.		

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22 .....				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....				
4 Benefits paid to or for members .....				
5 Compensation of current officers, directors, trustees, and key employees .....	143,576.		143,576.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
7 Other salaries and wages .....	5,419,364.	4,996,003.	423,361.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .....	1,000,003.	1,000,003.		
9 Other employee benefits .....	513,708.	475,059.	38,649.	
10 Payroll taxes .....	278,755.	256,085.	22,670.	
11 Fees for services (non-employees):				
a Management .....				
b Legal .....	112,981.	109,189.	3,792.	
c Accounting .....	272,760.		272,760.	
d Lobbying .....				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees .....				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	442,575.	434,064.	8,511.	
12 Advertising and promotion .....	247,203.	221,420.	25,783.	
13 Office expenses .....	81,625.	74,572.	7,053.	
14 Information technology .....	72,025.	69,397.	2,628.	
15 Royalties .....				
16 Occupancy .....	868,311.	788,987.	79,324.	
17 Travel .....	27,291.	27,291.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings .....	191,234.	180,683.	10,551.	
20 Interest .....	16,369.		16,369.	
21 Payments to affiliates .....				
22 Depreciation, depletion, and amortization .....				
23 Insurance .....				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>BOOKS AND SUPPLIES</b>	2,196,894.	2,196,183.	711.	
b <b>REPAYMENT OF REVENUES</b>	418,929.		418,929.	
c <b>PAYMENTS TO AUTHORIZING</b>	228,382.	205,544.	22,838.	
d <b>LEGAL SETTLEMENT</b>	12,000.	12,000.		
e All other expenses .....				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>12,543,985.</b>	<b>11,046,480.</b>	<b>1,497,505.</b>	<b>0.</b>
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	866,675.	<b>1</b>	511,409.
	<b>2</b> Savings and temporary cash investments .....	509,631.	<b>2</b>	2,732,980.
	<b>3</b> Pledges and grants receivable, net .....		<b>3</b>	
	<b>4</b> Accounts receivable, net .....	5,149,028.	<b>4</b>	713,572.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....		<b>9</b>	38,859.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b>		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b>		<b>10c</b>
	<b>11</b> Investments - publicly traded securities .....	46,661.	<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	3,009,303.	<b>13</b>	2,013,082.
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	0.	<b>15</b>	5,000.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	9,581,298.	<b>16</b>	6,014,902.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,770,942.	<b>17</b>	876,570.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....		<b>19</b>	15,000.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	1,770,942.	<b>26</b>	891,570.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	7,685,714.	<b>27</b>	5,080,481.
	<b>28</b> Temporarily restricted net assets .....	124,642.	<b>28</b>	42,851.
	<b>29</b> Permanently restricted net assets .....		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	7,810,356.	<b>33</b>	5,123,332.	
<b>34</b> Total liabilities and net assets/fund balances .....	9,581,298.	<b>34</b>	6,014,902.	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,830,286.
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,543,985.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,713,699.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,810,356.
5	Net unrealized gains (losses) on investments	5	26,675.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,123,332.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2017)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2017**

Open to Public Inspection

Name of the organization **COMPASS CHARTER SCHOOLS** Employer identification number **45-3643984**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....						
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>7</b> Amounts from line 4 .....						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) .....	14	%
<b>15</b> Public support percentage from 2016 Schedule A, Part II, line 14 .....	15	%
<b>16a 33 1/3% support test - 2017.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 33 1/3% support test - 2016.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2016.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** .....

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2016 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2016 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

**b 33 1/3% support tests - 2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .....



**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in <b>Part VI</b> ). See instructions.	
7 <b>Total annual distributions.</b> Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f <b>Total</b> of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 <b>Excess distributions carryover to 2018.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

[Ruled area for supplemental information with multiple horizontal lines]

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2017**

**Open to Public Inspection**

Name of the organization **COMPASS CHARTER SCHOOLS** Employer identification number **45-3643984**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate value of contributions to (during year) .....		
3 Aggregate value of grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)       Preservation of a historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2017

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  \_\_\_\_\_ %
  - b Permanent endowment  \_\_\_\_\_ %
  - c Temporarily restricted endowment  \_\_\_\_\_ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes    | No |
|---|--------|----|
| (i) unrelated organizations   | 3a(i)  |    |
| (ii) related organizations  | 3a(ii) |    |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b     |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  0.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) <b>FIXED INCOME SECURITIES</b>	<b>2,013,082.</b>	<b>END-OF-YEAR MARKET VALUE</b>
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶	<b>2,013,082.</b>	

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII



**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>	9,856,961.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b> 26,675.		
<b>b</b>	Donated services and use of facilities	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	26,675.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	9,830,286.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	0.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>	9,830,286.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>	12,543,985.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities	<b>2a</b>		
<b>b</b>	Prior year adjustments	<b>2b</b>		
<b>c</b>	Other losses	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	0.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	12,543,985.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	0.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>	12,543,985.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

MANAGEMENT BELIEVES ALL OF ITS SIGNIFICANT TAX POSITIONS WOULD BE UPHELD UNDER EXAMINATION; THEREFORE, NO PROVISION FOR INCOME TAX HAS BEEN RECORDED.

**SCHEDULE E**  
**(Form 990 or 990-EZ)**

**Schools**

OMB No. 1545-0047

**2017**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.**

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

Name of the organization

**COMPASS CHARTER SCHOOLS**

Employer identification number

**45-3643984**

**Part I**

	YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....	X	
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	X	
3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II .....	X	
<b>THE ORGANIZATION'S RACIALLY NONDISCRIMINATORY POLICY IS DOCUMENTED WITHIN THE CHARTER PETITIONS FOR EACH OF ITS PUBLIC CHARTER SCHOOLS. THE POLICY IS ALSO PRESENTED ON THE ORGANIZATION'S WEBSITE.</b>		
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff? .....	X	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....		X
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....	X	
d Copies of all material used by the organization or on its behalf to solicit contributions? .....	X	
If you answered "No" to any of the above, please explain. If you need more space, use Part II.		
<b>THE ORGANIZATION OPERATES PUBLIC CHARTER SCHOOLS THAT ARE TUITION-FREE; THEREFORE, DOCUMENTATION WITH RESPECT TO SCHOLARSHIPS AND FINANCIAL ASSISTANCE IS NOT APPLICABLE.</b>		
5 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges? .....		X
b Admissions policies? .....		X
c Employment of faculty or administrative staff? .....		X
d Scholarships or other financial assistance? .....		X
e Educational policies? .....		X
f Use of facilities? .....		X
g Athletic programs? .....		X
h Other extracurricular activities? .....		X
If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.		
6a Does the organization receive any financial aid or assistance from a governmental agency? .....	X	
b Has the organization's right to such aid ever been revoked or suspended? .....	X	
If you answered "Yes" on either line 6a or line 6b, explain on Part II.		
7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II .....	X	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ.

Schedule E (Form 990 or 990-EZ) 2017

**Part II Supplemental Information.** Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable.

Also provide any other additional information.

**LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:**

AS AN ORGANIZATION OPERATING PUBLIC CHARTER SCHOOLS, THE ORGANIZATION RECEIVES FUNDING FROM THE U.S. AND CALIFORNIA DEPARTMENTS OF EDUCATION, ALONG WITH THE COUNTIES OF SAN DIEGO, FRESNO, AND LOS ANGELES, CALIFORNIA. THE ORGANIZATION HAS CLOSED SEVERAL CHARTER SCHOOLS AND CEASED OPERATIONS; THEREFORE, FUNDING FOR SUCH SCHOOLS HAVE BEEN REVOKED AND OTHER PAST AMOUNTS FOR CERTAIN RESTRICTED PROGRAM PURPOSES HAS BEEN REPAYED.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2017**

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization

COMPASS CHARTER SCHOOLS

Employer identification number

45-3643984

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |   |
|--|---|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use    |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence    |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees      |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee   | <input checked="" type="checkbox"/> Written employment contract                     |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                               |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....
- c** Participate in, or receive payment from, an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2017

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

**Note:** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(i)							
(ii)							
(i)							
(ii)							
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**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8; and for Part II. Also complete this part for any additional information.

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**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2017**

Open to Public  
Inspection

Name of the organization

COMPASS CHARTER SCHOOLS

Employer identification number

45-3643984

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

DURING 2017-18, THE ORGANIZATION CLOSED TWO (2) OF ITS FIVE (5) PUBLIC  
CHARTER SCHOOLS TO MERGE THE ACTIVITIES IN COMMON COUNTIES TO SINGLE  
CHARTER SCHOOL OPERATION.

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE COMMITTEES

FORM 990, PART VI, SECTION B, LINE 11B:

A DRAFT COPY OF THE FORM 990 TAX RETURN IS PROVIDED TO THE PRESIDENT & CEO  
AND THE BUSINESS SERVICES PROVIDER FOR REVIEW AND APPROVAL. THE FINALIZED  
COPY OF THE FORM 990 IS DISTRIBUTED TO ALL BOARD MEMBERS AFTER FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS REVIEWED ANNUALLY AND A STATEMENT OF  
ECONOMIC INTEREST FILING IS PERFORMED ANNUALLY FOR ALL EMPLOYEES AND  
GOVERNING BOARD MEMBERS.

FORM 990, PART VI, SECTION B, LINE 15A:

THE ORGANIZATION DOES NOT CURRENTLY HAVE ANY OTHER KEY EMPLOYEES NOR DOES  
IT COMPENSATE MEMBERS OF THE BOARD OTHER THAN THE PRESIDENT & CEO WHO  
FUNCTIONS AS THE BOARD SECRETARY.

THE GOVERNING BOARD REVIEWS AND APPROVES THE COMPENSATION OF THE PRESIDENT  
& CEO AND DOCUMENTS THE AGREEMENT WITHIN AN AT-WILL EMPLOYMENT CONTRACT.

FORM 990, PART VI, SECTION C, LINE 19:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization

**COMPASS CHARTER SCHOOLS**

Employer identification number

**45-3643984**

**DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST EITHER IN PERSON OR  
IN WRITING.**

Multiple horizontal lines for supplemental information.



Form **8868**  
 (Rev. January 2017)

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury  
 Internal Revenue Service

► **File a separate application for each return.**

► **Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile), click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>COMPASS CHARTER SCHOOLS</b>	Employer identification number (EIN) or <b>45-3643984</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>850 HAMPSHIRE ROAD, SUITE P</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>THOUSAND OAKS, CA 91361</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**CSMC**

- The books are in the care of ► **43460 RIDGE PARK DRIVE, STE 100 - TEMECULA, CA 92590**  
 Telephone No. ► **(888) 994-2762** Fax No. ► \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until **MAY 15, 2019**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year \_\_\_\_\_ or
- tax year beginning **JUL 1, 2017**, and ending **JUN 30, 2018**.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2017)

# TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM 199

FOR THE YEAR ENDING

JUNE 30, 2018

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**PREPARED FOR:**

COMPASS CHARTER SCHOOLS  
850 HAMPSHIRE ROAD, SUITE P  
THOUSAND OAKS, CA 91361

---

**PREPARED BY:**

CHRISTY WHITE ASSOCIATES  
348 OLIVE STREET  
SAN DIEGO, CA 92103

---

**TO BE SIGNED AND DATED BY:**

NOT APPLICABLE

---

**AMOUNT OF TAX:**

TOTAL TAX	\$	0
LESS: PAYMENTS AND CREDITS	\$	0
PLUS: OTHER AMOUNT	\$	0
PLUS: INTEREST AND PENALTIES	\$	0
NO PAYMENT IS REQUIRED	\$	

---

**OVERPAYMENT:**

CREDITED TO YOUR ESTIMATED TAX	\$	0
OTHER AMOUNT	\$	0
REFUNDED TO YOU	\$	0

---

**MAKE CHECK PAYABLE TO:**

NOT APPLICABLE

---

**MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:**

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY. WE WILL THEN TRANSMIT YOUR RETURN ELECTRONICALLY TO THE FTB. DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE FTB.

---

**RETURN MUST BE MAILED ON OR BEFORE:**

NOT APPLICABLE

---

**SPECIAL INSTRUCTIONS:**

TAXABLE YEAR  
**2017**

**California Exempt Organization  
Annual Information Return**

728941 12-06-17  
FORM

**199**

Calendar Year 2017 or fiscal year beginning (mm/dd/yyyy) **07/01/2017**, and ending (mm/dd/yyyy) **06/30/2018**

Corporation/Organization name <b>COMPASS CHARTER SCHOOLS</b>		California corporation number <b>3425366</b>	
Additional information. See instructions.		FEIN <b>45-3643984</b>	
Street address (suite or room) <b>850 HAMPSHIRE ROAD, SUITE P</b>		PMB no.	
City <b>THOUSAND OAKS</b>		State <b>CA</b>	ZIP code <b>91361</b>
Foreign country name		Foreign province/state/county	
		Foreign postal code	

<p><b>A</b> First Return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>B</b> Amended Return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>C</b> IRC Section 4947(a)(1) trust <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>D</b> Final Information Return?  <input type="checkbox"/> Dissolved <input type="checkbox"/> Surrendered (Withdrawn) <input type="checkbox"/> Merged/Reorganized                  Enter date: (mm/dd/yyyy)</p> <p><b>E</b> Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other</p> <p><b>F</b> Federal return filed? (1) <input type="checkbox"/> 990T (2) <input type="checkbox"/> 990PF (3) <input type="checkbox"/> Sch H (990) (4) <input checked="" type="checkbox"/> Other 990 series</p> <p><b>G</b> Is this a group filing? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>H</b> Is this organization in a group exemption <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," what is the parent's name?</p> <p><b>I</b> Did the organization have any changes to its guidelines not reported to the FTB? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p><b>J</b> If exempt under R&amp;TC Section 23701d, has the organization engaged in political activities? See instructions. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>K</b> Is the organization exempt under R&amp;TC Section 23701g? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the gross receipts from nonmember sources \$ _____</p> <p><b>L</b> If organization is exempt under R&amp;TC Section 23701d and meets the filing fee exception, check box. No filing fee is required. <input checked="" type="checkbox"/></p> <p><b>M</b> Is the organization a Limited Liability Company? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>N</b> Did the organization file Form 100 or Form 109 to report taxable income? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>O</b> Is the organization under audit by the IRS or has the IRS audited in a prior year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>P</b> Is federal Form 1023/1024 pending? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date filed with IRS _____</p>
--	---

**Part I Complete Part I unless not required to file this form. See General Information B and C.**

<b>Receipts and Revenues</b>	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	840,659.00
	2	Gross dues and assessments from members and affiliates	2	00
	3	Gross contributions, gifts, grants, and similar amounts received <small>Total gross receipts for filing requirement test. Add line 1 through line 3.</small>	3	8,989,627.00
	4	This line must be completed. If the result is less than \$50,000, see General Information B	4	9,830,286.00
	5	Cost of goods sold	5	00
	6	Cost or other basis, and sales expenses of assets sold	6	00
	7	Total costs. Add line 5 and line 6	7	00
	8	Total gross income. Subtract line 7 from line 4	8	9,830,286.00
<b>Expenses</b>	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	12,543,985.00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	-2,713,699.00
<b>Filing Fee</b>	11	Total payments	11	00
	12	Use tax. See General Information K	12	00
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	13	00
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14	00
	15	Filing fee \$10 or \$25. See General Information F	15	N/A 00
	16	Penalties and Interest. See General Information J	16	00
	17	<b>Balance due.</b> Add line 12, line 15, and line 16. Then subtract line 11 from the result	17	00

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer <b>PRESIDENT &amp; CE</b>	Date	• Telephone
<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	• PTIN
	Firm's name (or yours, if self-employed) and address <b>CHRISTY WHITE ASSOCIATES 348 OLIVE STREET SAN DIEGO, CA 92103</b>	Check if self-employed <input type="checkbox"/>	<b>P01297358</b>
			• FEIN <b>27-2956198</b> • Telephone <b>(619) 270-8222</b>

May the FTB discuss this return with the preparer shown above? See instructions  Yes  No

COMPASS CHARTER SCHOOLS

45-3643984

**Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.**

728951 12-06-17

<b>Receipts from Other Sources</b>	1	Gross sales or receipts from all business activities. See instructions	•	1	00
	2	Interest	•	2	26,041.00
	3	Dividends	•	3	00
	4	Gross rents	•	4	595,250.00
	5	Gross royalties	•	5	00
	6	Gross amount received from sale of assets (See Instructions)	•	6	00
	7	Other income	•	7	219,368.00
	8	<b>Total</b> gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	•	8	840,659.00
	9	Contributions, gifts, grants, and similar amounts paid	•	9	00
	10	Disbursements to or for members	•	10	00
	11	Compensation of officers, directors, and trustees	•	11	143,576.00
	12	Other salaries and wages	•	12	5,419,364.00
	13	Interest	•	13	16,369.00
	14	Taxes	•	14	278,755.00
	15	Rents	•	15	868,311.00
	16	Depreciation and depletion (See instructions)	•	16	00
	17	Other Expenses and Disbursements	•	17	5,817,610.00
	18	<b>Total</b> expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	•	18	12,543,985.00

Schedule L Balance Sheet	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
1 Cash		1,376,306.		• 3,244,389.
2 Net accounts receivable		5,149,028.		• 713,572.
3 Net notes receivable				•
4 Inventories				•
5 Federal and state government obligations				•
6 Investments in other bonds		46,661.		•
7 Investments in stock				•
8 Mortgage loans				•
9 Other investments <b>STMT 4</b>		3,009,303.		• 2,013,082.
10 a Depreciable assets				
b Less accumulated depreciation	( )		( )	
11 Land				•
12 Other assets <b>STMT 5</b>				• 43,859.
13 <b>Total assets</b>		9,581,298.		6,014,902.
<b>Liabilities and net worth</b>				
14 Accounts payable		1,770,942.		• 876,570.
15 Contributions, gifts, or grants payable				•
16 Bonds and notes payable				•
17 Mortgages payable				•
18 Other liabilities <b>STMT 6</b>				15,000.
19 Capital stock or principal fund		7,810,356.		• 5,123,332.
20 Paid-in or capital surplus. Attach reconciliation				•
21 Retained earnings or income fund		0.		• 0.
22 <b>Total liabilities and net worth</b>		9,581,298.		6,014,902.

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.			
1 Net income per books	• -2,687,024.	7 Income recorded on books this year not included in this return <b>STMT 7</b>	• 26,675.
2 Federal income tax	•	8 Deductions in this return not charged against book income this year	•
3 Excess of capital losses over capital gains	•	9 Total. Add line 7 and line 8	26,675.
4 Income not recorded on books this year	•	10 Net income per return.	
5 Expenses recorded on books this year not deducted in this return	•	Subtract line 9 from line 6	-2,713,699.
6 Total. Add line 1 through line 5	-2,687,024.		

COMPASS CHARTER SCHOOLS

45-3643984

CA 199	OTHER INCOME	STATEMENT 1
<u>DESCRIPTION</u>		<u>AMOUNT</u>
OTHER LOCAL REVENUE		219,368.
TOTAL TO FORM 199, PART II, LINE 7		<u>219,368.</u>

CA 199	COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES	STATEMENT 2
<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HRS WORKED/WK</u>	<u>COMPENSATION</u>
MATT KOBLICK 850 HAMPSHIRE ROAD, SUITE P THOUSAND OAKS, CA 91361	CHAIR 2.00	0.
KATHY GRANGER 850 HAMPSHIRE ROAD, SUITE P THOUSAND OAKS, CA 91361	TREASURER 2.00	0.
LISA ROBOTHAM 850 HAMPSHIRE ROAD, SUITE P THOUSAND OAKS, CA 91361	SECRETARY 2.00	0.
JOE CUMMINGS 850 HAMPSHIRE ROAD, SUITE P THOUSAND OAKS, CA 91361	DIRECTOR 2.00	0.
JOHN VARGAS 850 HAMPSHIRE ROAD, SUITE P THOUSAND OAKS, CA 91361	DIRECTOR 2.00	0.
MATTHEW BROWN 850 HAMPSHIRE ROAD, SUITE P THOUSAND OAKS, CA 91361	DIRECTOR 2.00	0.
J.J. LEWIS 850 HAMPSHIRE ROAD, SUITE P THOUSAND OAKS, CA 91361	PRESIDENT & CEO 40.00	143,576.
TOTAL TO FORM 199, PART II, LINE 11		<u>143,576.</u>

COMPASS CHARTER SCHOOLS

45-3643984

CA 199	OTHER EXPENSES	STATEMENT 3
DESCRIPTION		AMOUNT
BOOKS AND SUPPLIES		2,196,894.
REPAYMENT OF REVENUES		418,929.
PAYMENTS TO AUTHORIZING		228,382.
LEGAL SETTLEMENT		12,000.
PENSION PLAN CONTRIBUTIONS		1,000,003.
OTHER EMPLOYEE BENEFITS		513,708.
LEGAL FEES		112,981.
ACCOUNTING FEES		272,760.
OTHER PROFESSIONAL FEES		442,575.
ADVERTISING AND PROMOTION		247,203.
OFFICE EXPENSES		81,625.
INFORMATION TECHNOLOGY		72,025.
TRAVEL		27,291.
CONFERENCES AND CONVENTIONS		191,234.
TOTAL TO FORM 199, PART II, LINE 17		5,817,610.

CA 199	OTHER INVESTMENTS	STATEMENT 4
DESCRIPTION	BEG. OF YEAR	END OF YEAR
FIXED INCOME SECURITIES	3,009,303.	2,013,082.
TOTAL TO FORM 199, SCHEDULE L, LINE 9	3,009,303.	2,013,082.

CA 199	OTHER ASSETS	STATEMENT 5
DESCRIPTION	BEG. OF YEAR	END OF YEAR
PREPAID EXPENSES AND DEFERRED CHARGES	0.	38,859.
OTHER ASSETS	0.	5,000.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	0.	43,859.

CA 199	OTHER LIABILITIES	STATEMENT 6
DESCRIPTION	BEG. OF YEAR	END OF YEAR
DEFERRED REVENUE	0.	15,000.
TOTAL TO FORM 199, SCHEDULE L, LINE 18	0.	15,000.

COMPASS CHARTER SCHOOLS

45-3643984

CA 199	INCOME RECORDED ON BOOKS THIS YEAR NOT INCLUDED IN THIS RETURN	STATEMENT 7
<u>DESCRIPTION</u>		<u>AMOUNT</u>
UNREALIZED GAIN ON INVESTMENT		26,675.
TOTAL TO FORM 199, SCHEDULE M-1, LINE 7		<u>26,675.</u>

CA 199	FUND BALANCES		STATEMENT 8
<u>DESCRIPTION</u>	<u>BEG. OF YEAR</u>	<u>END OF YEAR</u>	
UNRESTRICTED ASSETS	7,685,714.	5,080,481.	
TEMPORARILY RESTRICTED ASSETS	124,642.	42,851.	
TOTAL TO FORM 199, SCHEDULE L, LINE 21	<u>7,810,356.</u>	<u>5,123,332.</u>	

022  
Date Accepted \_\_\_\_\_

**DO NOT MAIL THIS FORM TO THE FTB**

TAXABLE YEAR  
**2017**

**California e-file Return Authorization for Exempt Organizations**

FORM  
**8453-EO**

Exempt Organization name <b>COMPASS CHARTER SCHOOLS</b>	Identifying number <b>45-3643984</b>
--	---

**Part I Electronic Return Information** (whole dollars only)

<b>1</b> Total gross receipts (Form 199, line 4)	<b>1</b> <u>9,830,286.00</u>
<b>2</b> Total gross income (Form 199, line 8)	<b>2</b> <u>9,830,286.00</u>
<b>3</b> Total expenses and disbursements (Form 199, line 9)	<b>3</b> <u>12,543,985.00</u>

**Part II Settle Your Account Electronically for Taxable Year 2017**

<b>4</b> <input type="checkbox"/> Electronic funds withdrawal	<b>4a</b> Amount	<b>4b</b> Withdrawal date (mm/dd/yyyy)
---	------------------	--

**Part III Banking Information** (Have you verified the exempt organization's banking information?)

<b>5</b> Routing number _____	<b>7</b> Type of account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
<b>6</b> Account number _____	

**Part IV Declaration of Officer**

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2017 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.**

**Sign Here**           \_\_\_\_\_      **PRESIDENT & CEO**  
Signature of officer      Date      Title

**Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer.**

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2017 e-file Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

<b>ERO</b> ERO's signature	<b>CHRISTY WHITE</b>	Date	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's PTIN <b>P01297358</b>
<b>Must Sign</b> Firm's name (or yours if self-employed) and address	<b>CHRISTY WHITE ASSOCIATES</b> <b>348 OLIVE STREET</b> <b>SAN DIEGO, CA</b>			FEIN <b>27-2956198</b>	ZIP code <b>92103</b>

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

<b>Paid Preparer</b> Paid preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's PTIN
<b>Must Sign</b> Firm's name (or yours if self-employed) and address	FEIN		ZIP code

For Privacy Notice, get FTB 1131 ENG/SP.

FTB 8453-EO 2017



# Coversheet

## Discuss Board and Committee Structure

**Section:** VI. Unfinished Business  
**Item:** A. Discuss Board and Committee Structure  
**Purpose:** Discuss  
**Submitted by:** J.J. Lewis

RECOMMENDATION:  
N/A - For Discussion Only

# Coversheet

## Discuss Merger Progress with REALM Charter Schools

**Section:** VI. Unfinished Business  
**Item:** B. Discuss Merger Progress with REALM Charter Schools  
**Purpose:** Discuss  
**Submitted by:** J.J. Lewis  
**Related Material:** B AG No Objection to Merger 5.8.19.pdf  
C Board-Meeting-Agenda-052219.pdf  
A REALM Merger Progress Report.pdf

RECOMMENDATION:  
N/A - For Discussion Only

**XAVIER BECERRA**  
*Attorney General*

*State of California*  
**DEPARTMENT OF JUSTICE**



455 GOLDEN GATE AVENUE, SUITE 11000  
SAN FRANCISCO, CA 94102-7004

Public: (415) 510-4400  
Telephone: (415) 510-3471  
Facsimile: (415) 703-5480  
E-Mail: Elizabeth.Kim@doj.ca.gov

May 8, 2019

A. Aiko Yamakawa, Esq.  
Procopio  
1117 S California Ave, Suite 200  
Palo Alto, CA 94304

RE: Notice of Merger – Realm Charter Schools (C3306651) into Compass Charter Schools (C3425366)

Dear Ms. Yamakawa:

This will acknowledge receipt of your notice, pursuant to Corporations Code section 6010, of the proposed merger of the above-referenced California nonprofit public benefit corporations, including a copy of the proposed agreement of merger. Based on the representations made in the documents you have provided, this Office has no objection to the proposed transaction.

Please supply a copy of the signed merger agreement certified by the Secretary of State to the Registry of Charitable Trusts, P.O. Box 903447, Sacramento, CA 94203 4470, when such is made available to you.

No later than 4 months and 15 days after the closing date of the merger, the disappearing corporation, Realm Charter Schools, must file a closing periodic report with the Registry of Charitable Trusts at the following address: P.O.Box 903447, Sacramento, CA 94203-4470.

Sincerely,

ELIZABETH S. KIM  
Supervising Deputy Attorney General

For XAVIER BECERRA  
Attorney General

ESK:

cc: Registry of Charitable Trusts



**Board of Education:**

- Judy Appel, President
- Beatriz Leyva-Cutler, Vice President
- Ty Alper, Director/Clerk
- Ka'Dijah Brown, Director
- Julie Sinai, Director
- Arvin Hariri, Student Director, BHS
- Oneida Abrams, Student Director, BTA

**BOARD OF EDUCATION**

**Meeting Location: 1231 Addison Street, Berkeley CA 94702**

**MEETING AGENDA**

Wednesday, May 22, 2019

***The Berkeley Unified School District intends to provide reasonable accommodations in accordance with the Americans with Disabilities Act of 1990. If a special accommodation is desired, please call the Superintendent's Office 48 hours prior to the meeting at 510-644-6206***

El Distrito Escolar Unificado de Berkeley tiene la intención de proporcionar adaptaciones especiales en conformidad con el *Americans with Disabilities Act of 1990* (Ley de Americanos con Discapacidades de 1990). Si usted desea una adaptación especial, por favor comuníquese con el personal de la Oficina del Superintendente 48 horas antes de la reunión al 510-644-6206.

**Notice of Non-Discrimination**

*The Berkeley Unified School District does not discriminate on the basis of race, color, national origin, sex, disability, age, religious creed, gender, sexual orientation, gender expression, marital or parental status, ancestry, national origin, ethnic group identification, disability, medical condition, homelessness or foster status, in its programs and activities, and provides equal access to the Boy Scouts and other designated youth groups. Discrimination based on protected class includes sexual harassment, sexual violence, and bullying. All inquiries or concerns regarding BUSD's nondiscrimination policy 5145.3 or the filing of discrimination complaints should contact:*

Chelsea Yogerst  
 District Compliance Officer & Title IX  
 Coordinator  
 2020 Bonar St., Room 116  
 Berkeley, CA 94702  
 Phone: 510.883.5224  
 Fax: 510.644.7712  
 Email: chelseayogerst@berkeley.net

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**1. Call to Order**

The Presiding Officer will call the meeting to order at 7:15p.m. The Regular Meeting will convene by 7:30 p.m.

**2. Closed Session Public Testimony**

Persons wishing to address the Board should fill out a green speaker card. **Cards turned in by 7:00 p.m. will be given priority.** Public Testimony is limited to **15 minutes with a 3-minute limit per speaker per topic,** although the time allotted per speaker may be reduced to 2 minutes at the discretion of the President.

**3. Closed Session**

The Board may recess into Closed Session before or after the public meeting under the authority of the Brown Act (including but not limited to Government Code sections 54954.5, 54956.8, 54956.9, 54957, 54957.6, as well as 35146) Under Government Code section 54954.3, members of the public may address the board on an item on the Closed Session agenda.

<b>3.1</b>	Collective Bargaining Government Code Section 54957.6(a) (District Negotiator: Evelyn Tamondong-Bradley)
	<b>3.1.1</b> Berkeley Federation of Teachers (BFT)
	<b>3.1.2</b> Union of Berkeley Administrators (UBA)

**4. Call to Order - 7:30 PM**

**5. Approve Regular Meeting Agenda for May 22, 2019**

**6. Report Out on Closed Session**

**7. Snapshot of Our Schools**

Longfellow Middle School

**8. Open Session Public Testimony (1st Opportunity)**

Persons wishing to address the Board should fill out a green speaker card. **Cards turned in by 7:15 p.m. will be given priority.** Public Testimony is strictly limited to **30 minutes with a 3-minute limit per speaker per topic,** although the time allotted per speaker may be reduced to 2 minutes at the discretion of the President.

**9. Union Comments**

The chair (or designee) of each District committee that include members of the public is given the opportunity to address the Board on any issue. 5 minutes per committee

Unions
Berkeley Federation of Teachers (BFT)
Berkeley Council of Classified Employees (BCCE)
Union of Berkeley Administrators (UBA)
Local 21

**10. Committee Comments**

Representatives from District committees that include members of the public are given the opportunity to address the Board on any issue. 5 minutes per committee.

**11. Board Member and Superintendent Comments**

Board members and the Superintendent are given the opportunity to address any issue.

**12. Consent Calendar**

<b>12.1</b>	Approval of Human Resources Reports
<b>12.3</b>	Approve the Revision of the Business Systems Analyst Position
<b>12.3</b>	Approve the Revision of the Network Engineer Position
<b>12.4</b>	Approval of Funds to Purchase Chromebooks
<b>12.5</b>	Approve Recommendation for BSEP Funds in FY 2019-20 Communication, Translation and Community Engagement
<b>12.6</b>	Approve Authorization for DSA Approved Inspector of Record (IOR)
<b>12.7</b>	Approve Listing of Warrants Issued in April 2019
<b>12.8</b>	Approval of Payroll Warrants Issued in April 2019
<b>12.9</b>	Approval of Master Contract for Nonpublic Agency Services for the 2018-19 School Year
<b>12.10</b>	Approval of Contracts/Purchase Orders for Services Contracts
<b>12.11</b>	Approval of Board of Education Meeting Minutes for March 13, 2019
<b>12.12</b>	Approval of Board of Education Meeting Minutes for March 27, 2019
<b>12.13</b>	Approval of Board of Education Meeting Minutes for April 10, 2019
<b>12.14</b>	Approval of Board of Education Meeting Minutes for April 24, 2019

**13. Local Control and Accountability Plan (LCAP): Request Approval of Proposed One-Time Expenditures for SY 2019-2020– Action (10 min)****14. Sustainability Plan Update – Discussion (25 min)****15. REALM Charter School’s Requests for Approval of Material Revision – Action (30 min)****16. Approval of Amended Superintendent’s Employment Contract – Action (5 min)****17. Information Items**

<b>17.1</b>	Draft 2019-2020 LCAP Plan and Executive Summary
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**18. Open Session Public Testimony (2nd Opportunity)**

Persons wishing to address the Board should fill out speaker card. **Cards turned in for the earlier open session public testimony will be given priority.** Speakers will be randomly selected based on topic and position, with BUSD students generally given priority. Public testimony is limited to **15 minutes with a 3-minute limit per speaker per topic**

**19. Extended Board Member and Superintendent Comments**

Board members and the Superintendent are given the opportunity to address any issue.

**20. Adjournment**

**2019 BUSD School Board Calendar**  
*Regular Meeting Dates*

<b>January</b>	9	13 (Board Retreat)	23
<b>February</b>	6	20	
<b>March</b>	13	27	
<b>April</b>	10	24	
<b>May</b>	8	22	29
<b>June</b>	12	26	
<b>July</b>			
<b>August</b>	21		
<b>September</b>	4	18	
<b>October</b>	2	23	
<b>November</b>	6	20	
<b>December</b>	11		

**LCFF AND LCAP ACRONYMS**

**ADA:** Average Daily Attendance – the average number of pupils actually attending classes for at least the minimum school day.

**API:** Academic Performance Index – a measurement of a school’s academic performance and progress.

**BASE RATE:** state funding allocated to districts under LCFF tied to ADA in grade spans K-3, 4-6, 7-8, and 9-12.

**BSEP:** Berkeley Schools Excellence Program – funds provided by a local (parcel) tax to the Berkeley Schools.

**BUSD:** Berkeley Unified School District

**CATEGORICAL AID:** Funds from the state or federal government for specialized programs such as special education and Gifted and Talented Education (GATE); or special purposes, such as transportation.

**CCSS:** Common Core State Standards - an education initiative adopted by California and 44 States detailing what K-12 students should know at the end of each grade.

**CSR:** Class Size Reduction – California provides funds for lower class sizes K-3; the BSEP measure provides additional funding.

**CTE:** Career Technical Education

**COE:** County Office of Education

**DDF:** District Defined Fund for LCAP Supplemental Programs

**DELAC:** District English Learner Advisory Committee

**DISCRETIONARY:** refers to funds with some flexibility in use.

**EIA:** Economic Impact Aid - State categorical aid for districts with concentrations of children who are bilingual, transient and/or from low income families. No longer used under LCFF, which instead uses supplemental and concentration grants.

**EL:** English Learner

**ELPAC:** English Learner Parent Advisory Committee (LCFF/LCAP)

**FTE:** Full Time Equivalent Teacher

**FREE AND REDUCED LUNCH:** In California public schools, a family of four with income at or below \$43,568 qualifies for reduced price meal, and under \$30,615 for free meals. This guideline defines “low-income” (**LI**) for purposes of the LCFF.

**LCAP:** Local Control and Accountability Plan- a plan and budget adopted by a school district that reflects goals and specific actions, based on the 8 state priorities outlined in the LCFF legislation, as well as any locally adopted priorities

**LCFF:** Local Control Funding Formula – California’s new school finance model for allocation of state funding to local school districts.

**PAC:** Parent Advisory Committee (for LCFF/LCAP)

**REVENUE LIMIT:** Prior to LCFF, the amount of revenue that a district could collect annually for general purposes from local property taxes and state aid, calculated per unit of ADA.

**SUBGROUPS:** The LCAP must address student subgroups, meaning all major racial/ethnic groups as well as low income, English learners, foster youth and students with disabilities.

**SUPPLEMENTAL FUNDING:** Under LCFF each English Learner (EL), Low Income (LI) or foster youth counts toward funding of an additional 20 percent of the base rate, The count must be “unduplicated”, meaning an EL, LI or foster youth may only be counted once, even if belonging to more than one group.

**WILLIAMS REQUIREMENTS/BASIC SERVICES** – California legislation established standards for maintaining adequate school facilities, sufficient instructional materials, and qualified teachers.





## SCHOOL BOARD GOVERNANCE TEAM NORMS

We agree to:

- Focus on the best interest of students
- Work together as a team
- Respect and listen to all options, opinions, and styles
- Actively participate in board meetings, committees, work groups and district events
- Come to meetings prepared and be fully present and engaged
- Be open to new ideas
- Exhibit positive body language, mannerisms, and tone of voice
- Engage in active listening; do not interrupt; avoid side conversations
- Disagree agreeably
- Assume good will

Begin on time and conduct business efficiently.



## Merger Progress Report

May 20, 2019

### CONDITIONS TO THE CLOSING (from Agreement and Plan of Merger)

5.1 **Conditions to the Obligations of the Parties.** The obligations of the Parties to consummate and effect the transactions contemplated by this Agreement shall be subject to the satisfaction at or prior to the Closing of each of the following conditions, any of which may be waived, in writing, exclusively by the non-bound Party to the condition:

5.1.1 **Representations and Warranties.** Each Party shall certify, as of the Closing Date, that the representations and warranties stated in this Agreement shall continue be true and correct in all material respects at and as of the Closing, and that each Party has satisfied all applicable conditions to closing.

5.1.2. **Covenants.** The Parties shall have performed and complied in all material respects with all covenants contained in this Agreement required to be performed and complied with by it as of the Closing, including without limitation Section 4.1.

4.1 **Conduct Prior to Closing.** From the date hereof through the Closing, Compass and REALM shall operate in the ordinary course and substantially in accordance with past practice. Without limiting the generality of the foregoing, from the date hereof through the Closing, REALM shall not, without obtaining prior written consent of Compass (a) acquire any material properties or assets, (b) sell, lease, encumber or otherwise dispose of any material properties or assets, (c) propose or adopt any amendments to their articles of incorporation or bylaws, (d) incur, assume or guarantee any indebtedness, (e) make any loans or advances to, or investments in, any other person or entity other than cash management activities and employee expense advances in the ordinary course consistent with past practice, (f) enter into, amend or terminate any material agreement, (g) make any expenditure in excess of amounts specified in REALM's current budget (as made available to Compass), (h) enter into, adopt or amend any Benefits Plan or (i) enter into any contract, agreement or commitment to do any of the foregoing.

5.1.3. **No Injunction or Restraints; Illegality.** No order issued by any court of competent jurisdiction or other governmental authority having jurisdiction over Compass and REALM, and no other legal restraint or prohibition, preventing the consummation of the transactions contemplated hereby shall be in effect; nor shall any proceeding brought by a governmental authority seeking any of the foregoing have been commenced or be pending; nor shall there be any action taken by any governmental authority, or any law, enacted, entered, enforced or deemed applicable to the transactions contemplated hereby, that makes the consummation of the transactions contemplated hereby illegal.

5.1.4. **Governmental Approvals.** All material authorizations, orders, declarations, approvals, notices or consents and filings with governmental authorities required in connection with the consummation of the transactions contemplated hereby shall have been obtained or made, except the Attorney General's written consent is not required to satisfy this Condition of Closing so long as the Parties timely provided the 20-day notice required in Section 1.2 of this Agreement.

*The Attorney General sent a letter on May 8, 2019, raising no objections to the proposed merger. Please see attached.*

5.1.5. **Delivery of Documents.** Each Party shall have delivered or made available to the other Parties those documents described in Sections 1.4.1 and 1.4.2 hereof, respectively.

**1.4.1 Compass Deliveries.** Subject to fulfillment or waiver of the conditions set forth in Article V, at the Closing, Compass shall deliver to REALM all of the following:

- (a) A copy of the Compass articles of incorporation, certified by the California Secretary of State within 30 days of the Closing Date;
- (b) A certificate of good standing of Compass issued as of a date no less than 20 days prior to the Closing Date by the California Secretary of State;
- (c) A certificate of good standing of Compass issued as of a date no less than 2 days prior to the Closing Date by the California Franchise Tax Board;
- (d) A certificate of the Secretary of Compass, dated the Closing Date (defined in 1.6 below), in form and substance reasonably satisfactory to REALM, as to (i) no amendments to the Bylaws of Compass; (ii) no amendments to the articles of incorporation of Compass; and (iii) the resolutions of the Board of Directors of Compass authorizing the execution and performance of this Agreement and consummation of the transactions contemplated hereby;
- (e) All consents, waivers, or approvals obtained by Compass with respect to the consummation of the transactions contemplated by this Agreement; and
- (f) All other certificates, agreements and other documents contemplated by Article V.

**1.4.2 REALM Deliveries.** Subject to fulfillment or waiver of the conditions set forth in Article V, at the Closing, REALM shall deliver to Compass all of the following:

- (a) A copy of the Articles of Incorporation of REALM, certified by the California Secretary of State within 30 days of the Closing Date;
- (b) A certificate of good standing of REALM, issued as of a date no less than 20 days prior to the Closing Date by the California Secretary of State;
- (c) A certificate of good standing of REALM, issued as of a date no less than 2 days prior to the Closing Date by the California Franchise Tax Board;
- (d) An affirmation letter from the United States Internal Revenue Service confirming REALM's 501(c)(3) determination, issued as of a date within 30 days of the Closing Date;
- (e) A certificate of the Secretary of REALM, dated the Closing Date, in form and substance reasonably satisfactory to Compass, as to (i) no amendments to the Bylaws of REALM; (ii) no amendments to the Articles of Incorporation of REALM; and (iii) the resolutions of the Board of Directors of REALM authorizing the execution and performance of this Agreement and consummation of the transactions contemplated hereby;
- (f) All consents, waivers, or approvals obtained by REALM with respect to the consummation of the transactions contemplated by this Agreement; and
- (g) All other certificates, agreements and other documents contemplated by Article V.

5.1.6. **Consents.** REALM shall have delivered or made available to Compass all consents, waivers, or approvals required with respect to the consummation of the transactions contemplated by this Agreement.

5.2 **Additional Conditions to Closing to be Satisfied by REALM.** The obligations of the Parties to consummate and effect the transactions contemplated by this Agreement shall be subject to the satisfaction at or prior to the Closing of each of the following conditions, any of which may be waived, in writing, exclusively by the non-bound Party to the condition:

5.2.1 REALM must maintain its Charter for the School in good standing, and provide District confirmation of such good standing. The District's confirmation of good standing shall be dated no earlier than 15 (fifteen) days prior to the Closing Date. Good standing for purposes of this agreement shall include no pending notice of concern, notice of violation, or notice of intent to revoke the Charter for the School.

5.2.2 REALM must provide to Compass a copy of any notice of concern, notice to cure, notice of violation, or notice of intent to revoke the School's Charter within one (1) business day of REALM's receipt of such notice.

5.2.3 REALM must obtain any necessary material revision of its Charter for the School from the District that may be necessary to effectuate this Agreement, and the operation of the School by Compass as the surviving corporation.

*REALM submitted the Material Revision to Berkeley USD on Monday, March 11. A Public Hearing was held on Wednesday, April 10 to consider the Material Revision. A second Public Hearing was held on Wednesday, May 8 to consider the Material Revision. The Berkeley USD Board of Education is scheduled to take action on the Material Revision at their Wednesday, May 22 regular meeting. Please see attached BUSD agenda.*

5.2.4 REALM must use commercially reasonable efforts to reduce its debts and liabilities, which shall include negotiations with its other creditors. REALM shall reduce its debts and liabilities by a minimum of thirty-percent (30%) of the amount of REALM debt and liabilities existing as of the date of this Agreement.

*REALM has been working with CSMC to reduce its debts and liabilities with its creditors. To date, \$275,335.86 (25%) has been reduced through negotiations, with a number of conversations continuing to reduce the debt further.*

5.2.5 REALM must maintain, and have maintained, commercially reasonable insurance coverage for all aspects of its operations, including any claims arising from such operations, at all times from the date of its initial commencement of its operations.

5.2.6 Closing certificates of REALM in forms reasonably acceptable to Compass.

5.2.7 Any other documents or items reasonably required by Compass.

## Coversheet

### Review and Approval of the Merger Agreement with Millennium Charter High School

**Section:** VI. Unfinished Business  
**Item:** C. Review and Approval of the Merger Agreement with Millennium Charter High School  
**Purpose:** Vote  
**Submitted by:** J.J. Lewis  
**Related Material:** A Agreement and Plan of Merger with Millennium.pdf  
B Merger Resolution 2018-08.pdf

**RECOMMENDATION:**

A motion to approve the merger agreement between Compass Charter Schools and Millennium Charter High School.

## AGREEMENT AND PLAN OF MERGER

This Agreement and Plan of Merger (“Agreement”) is made and entered into, and dated for convenience as of May 20, 2019, by and between Compass Charter Schools, a California nonprofit public benefit corporation (“Compass”), and Millennium Charter High School, a California nonprofit corporation (“Millennium”). Compass and Millennium are sometimes referred to herein each as a “Party” and collectively as the “Parties.”

### RECITALS

WHEREAS, Compass is a California nonprofit public benefit corporation organized to create, manage, operate, guide, direct and promote one or more public charter schools and currently operates three public charter schools;

WHEREAS, Millennium is a California nonprofit public benefit corporation organized to provide education in the arts technology and other related and necessary disciplines and currently operates a public charter school known as Millennium Charter High School (“School”) pursuant to a charter (“Charter”) authorized by Monterey County Office of Education (“District”);

WHEREAS, Compass and Millennium have no members, as such term is defined in Section 5056 of the California Corporations Code.

WHEREAS, the Board of Directors of each Party believes it is in the best interests of such Party to combine the Parties through the statutory merger of Millennium with and into Compass and, in furtherance of, approve such merger by resolution; and

WHEREAS, the Parties desire to make certain representations, warranties, covenants and other agreements in connection with such merger.

NOW, THEREFORE, in consideration of the covenants, promises and representations set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

### **ARTICLE I THE MERGER**

- 1.1 **Merger.** Subject to the terms and conditions set forth in this Agreement and the applicable provisions of the California Corporations Code, at the Effective Time, Millennium shall be merged with and into Compass (the “Merger”), the separate corporate existence of Millennium shall cease and Compass shall continue as the surviving corporation.
- 1.2 **Effective Time.** At least twenty (20) days prior to the Closing Date, the Parties shall cause a copy of this Agreement to be provided to the California Attorney General in accordance with Section 6010(b) of the California Corporations Code. On the Closing Date, the Parties shall cause the Merger to be consummated by filing officers’ certificates in the forms prescribed by Section 6014 of the California Corporations Code with the California Secretary of State. When used in this Agreement, the term “Effective Time” shall mean the date and time that the Merger is effective pursuant to Section 6014 of the California Corporations Code.
- 1.3 **Effect of the Merger.** At the Effective Time, the effect of the Merger shall be as provided in Section 6020 through 6022 of the California Corporations Code. Without limiting the generality of the foregoing, and subject thereto, at the Effective Time:

- (a) Subject to Section 1.3(f), all the assets, property, rights, privileges and powers of Millennium shall vest in the surviving corporation, and all debts, liabilities and duties of Millennium shall become the debts, liabilities and duties of the surviving corporation;
- (b) The Compass Articles of Incorporation shall be the Articles of Incorporation of the surviving corporation until and unless thereafter amended;
- (c) The Compass Bylaws shall be the Bylaws of the surviving corporation until and unless thereafter amended;
- (d) The directors of Compass immediately prior to the Effective Time, shall each continue to be the directors of the surviving corporation immediately after the Effective Time, each to hold the office of director of the surviving corporation in accordance with the provisions of the California Corporations Code and the Articles of Incorporation and Bylaws of the surviving corporation until their successors are duly qualified and elected; and
- (e) The officers of Compass immediately prior to the Effective Time, shall each continue to hold such office immediately after the Effective Time in accordance with the provisions of the Bylaws of the surviving corporation.

#### 1.4 **Closing; Closing Deliveries.**

1.4.1 **Compass Deliveries.** Subject to fulfillment or waiver of the conditions set forth in Article V, at the Closing, Compass shall deliver to Millennium all of the following:

- (a) A copy of the Compass articles of incorporation, certified by the California Secretary of State within 30 days of the Closing Date;
- (b) A certificate of good standing of Compass issued as of a date no less than 20 days prior to the Closing Date by the California Secretary of State;
- (c) A certificate of good standing of Compass issued as of a date no less than 2 days prior to the Closing Date by the California Franchise Tax Board;
- (d) A certificate of the Secretary of Compass, dated the Closing Date (defined in 1.6 below), in form and substance reasonably satisfactory to Millennium, as to (i) no amendments to the Bylaws of Compass; (ii) no amendments to the articles of incorporation of Compass; and (iii) the resolutions of the Board of Directors of Compass authorizing the execution and performance of this Agreement and consummation of the transactions contemplated hereby;
- (e) All consents, waivers, or approvals obtained by Compass with respect to the consummation of the transactions contemplated by this Agreement; and
- (f) All other certificates, agreements and other documents contemplated by Article V.

1.4.2 **Millennium Deliveries.** Subject to fulfillment or waiver of the conditions set forth in Article V, at the Closing, Millennium deliver to Compass all of the following:



- (a) A copy of the Articles of Incorporation of Millennium, certified by the California Secretary of State within 30 days of the Closing Date;
- (b) A certificate of good standing of Millennium, issued as of a date no less than 20 days prior to the Closing Date by the California Secretary of State;
- (c) A certificate of good standing of Millennium, issued as of a date no less than 2 days prior to the Closing Date by the California Franchise Tax Board;
- (d) An affirmation letter from the United States Internal Revenue Service confirming Millennium's 501(c)(3) determination, issued as of a date within 30 days of the Closing Date;
- (e) A certificate of the Secretary of Millennium, dated the Closing Date, in form and substance reasonably satisfactory to Compass, as to (i) no amendments to the Bylaws of Millennium; (ii) no amendments to the Articles of Incorporation of Millennium; and (iii) the resolutions of the Board of Directors of Millennium authorizing the execution and performance of this Agreement and consummation of the transactions contemplated hereby;
- (f) All consents, waivers, or approvals obtained by Millennium with respect to the consummation of the transactions contemplated by this Agreement; and
- (g) All other certificates, agreements and other documents contemplated by Article V.

1.5 **Closing.** Unless this Agreement is earlier terminated pursuant to Section 6.1 hereof, and subject to the satisfaction or valid waiver of the conditions set forth in Article V hereof, the closing of the transaction contemplated by this Agreement (the "Closing") will take place on July 1, 2019 or as promptly as practicable thereafter, at the offices of Young, Minney & Corr, LLP, 655 University Avenue, Suite 150, Sacramento, CA 95825, unless another place or time is agreed to in writing by the parties. The date upon which the Closing actually occurs is referred to herein as the "Closing Date."

1.6 **Further Assurances.** If, at any time after the Effective Time, any further action is necessary, desirable or proper to consummate the Merger to carry out the purposes of this Agreement or to vest Compass, as the surviving corporation, with full right, title, and interest in, to or under any of the assets, property, rights, privileges, powers and franchises of Millennium, Compass and its proper officers and directors or their designees are fully authorized to execute and deliver, in the name and on behalf of Millennium, all such other acts and things as may be necessary, desirable or proper to vest, perfect or confirm Compass' right, title or interest in, to or under any of the assets, property, rights, privileges, powers or franchises of Millennium and otherwise to carry out the purposes of this Agreement.

## **ARTICLE II REPRESENTATIONS AND WARRANTIES OF COMPASS**

Compass hereby represents and warrants to Millennium that the statements contained in this Article II are true and correct, subject to any exceptions that have been disclosed by Compass in connection with this Agreement.

- 2.1 **Organization.** Compass is duly incorporated, validly existing and in good standing as a nonprofit public benefit corporation under the laws of the State of California and has the requisite corporate power and authority to conduct its operations. Compass is not a member of or partner in, and does not own any stock or other equity interests of, any other person or entity. Compass has no members (as such term is defined in Section 5056 of the California Corporations Code).
- 2.2 **Corporate Authorization.** The execution and delivery of this Agreement and the consummation of the transactions contemplated hereby have been duly authorized by all necessary action on the part of Compass. This Agreement has been duly executed and delivered by Compass. Assuming the due authorization, execution and delivery of this Agreement by Compass, this Agreement constitutes the valid and binding obligation of Compass, enforceable against Compass in accordance with its terms.
- 2.3 **No Conflict; Consents.** The execution and delivery of this Agreement by Compass does not, the consummation of the transactions contemplated hereby and compliance with the provisions hereof will not, conflict with or result in any violation of or default under, or give rise to a right of termination, modification or acceleration of any obligation, or result in the creation of any lien upon any of the properties or assets of Compass under (i) any provision of the articles of incorporation or the bylaws of Compass, (ii) any mortgage, indenture, loan agreement, lease, contract or other agreement or instrument, permit, or license to which Compass is a party or by which Compass or any of its properties or assets is bound, or (iii) any laws applicable to Compass or any of its properties or assets.

### **ARTICLE III REPRESENTATIONS AND WARRANTIES OF MILLENNIUM**

Millennium hereby represents and warrants to Compass that the statements contained in this Article III are true and correct, subject to any exceptions that have been disclosed by Millennium to Compass in connection with this Agreement.

- 3.1 **Organization.** Millennium is duly incorporated, validly existing and in good standing as a nonprofit public benefit corporation under the laws of the State of California and has the requisite corporate power and authority to conduct its operations. Millennium is not a member of or partner in, and does not own any stock or other equity interests of, any other person or entity.
- 3.2 **Corporate Authorization.** The execution and delivery of this Agreement and the consummation of the transactions contemplated hereby have been duly authorized by all necessary action on the part of Millennium. This Agreement has been duly executed and delivered by Millennium. Assuming the due authorization, execution and delivery of this Agreement by Compass, this Agreement constitutes the valid and binding obligation of Millennium, enforceable against Millennium in accordance with its terms.
- 3.3 **No Conflict; Consents.** The execution and delivery of this Agreement by Millennium does not, and the consummation of the transactions contemplated hereby and compliance with the provisions hereof will not, conflict with or result in any violation of or default under, or give rise to a right of termination, modification or acceleration of any obligation, or result in the creation of any lien upon any of the properties or assets of Millennium under (i) any provision of the articles of incorporation or the bylaws of Millennium, (ii) any mortgage, indenture, loan agreement, lease, contract or other agreement or instrument, permit, concession, franchise or license to which Millennium is a party or by which Millennium or any of its properties or assets is bound, or (iii) any laws applicable to Millennium or any of its properties or assets.

## ARTICLE IV ADDITIONAL AGREEMENTS

- 4.1 **Conduct Prior to Closing.** From the date hereof through the Closing, Compass and Millennium shall operate in the ordinary course and substantially in accordance with past practice. Without limiting the generality of the foregoing, from the date hereof through the Closing, Millennium shall not, without obtaining prior written consent of Compass (a) acquire any material properties or assets, (b) sell, lease, encumber or otherwise dispose of any material properties or assets, (c) propose or adopt any amendments to their articles of incorporation or bylaws, (d) incur, assume or guarantee any indebtedness, (e) make any loans or advances to, or investments in, any other person or entity other than cash management activities and employee expense advances in the ordinary course consistent with past practice, (f) enter into, amend or terminate any material agreement, (g) make any expenditure in excess of amounts specified in Millennium's current budget (as made available to Compass), (h) enter into, adopt or amend any Benefits Plan or (i) enter into any contract, agreement or commitment to do any of the foregoing.
- 4.2 **No Solicitations.** From the date of this Agreement through the Closing, Millennium shall not, and Millennium shall not knowingly permit its officers, directors, employees representatives and agents to, directly or indirectly, encourage, solicit, participate in initiate discussions or negotiations with, or provide any information to, any person, entity or group of persons or entities (other than Compass) concerning any merger, sale of assets or similar transaction involving Millennium.
- 4.3 **Approvals.** Millennium shall use reasonable efforts to obtain, and will promptly prepare as required all requests and notices, contract amendments, applications or other documents required in order to obtain all consents, waivers or approvals required by Article V, and Compass agrees to cooperate in good faith with Millennium in order to obtain all such consents, waivers and approvals.
- 4.4 **Information.** Millennium shall afford Compass and its accountants, counsel, financial advisors and other representatives reasonable access to, and permit them to make such inspections as they may reasonably require of, during normal business hours, all of its books, contracts, commitments and records. Millennium shall provide Compass prompt notice of any fact, event or circumstance known to it that is reasonably likely, individually or taken together with all other facts, events and circumstances known to it, to result in any material adverse effect on Millennium or on Millennium's ability to perform its obligations under this Agreement, or would cause or constitute a material breach of any of Millennium's representations, warranties, covenants or agreements contained herein.
- 4.5 **Expenses.** All fees and expenses incurred in connection with this Agreement and the transactions contemplated hereby, including, without limitation, all legal, accounting, investment banking, broker, financial advisory, consulting and other fees and expenses of third parties incurred by a Party in connection with the negotiation and effectuation of the terms and conditions of this Agreement and the transactions contemplated hereby shall be paid by the Party incurring such fees and expenses.
- 4.6 **Governance Prior to Closing.**
- 4.6.1 Prior to Closing, Compass and Millennium will each maintain their respective separate corporate existences, and Millennium will continue to operate the School under its existing Charter and school name.

4.6.2 Prior to Closing, neither of the Parties, nor their respective officers, directors, or employees shall be construed to be the agent, employer, or representative of the other except as specifically provided herein. Neither Party is authorized to speak on behalf of the other for any purpose whatsoever without the prior consent in writing of the other. None of the provisions of this Agreement are intended to create nor shall be deemed or construed to create any relationship between the Parties other than for the purpose of effecting the provisions of this Agreement. This Agreement is not intended to establish any contractual relationships between the Parties and their employees. This Agreement is only for the benefit of the Parties and there are no third-party beneficiaries.

4.7 **Integration.**

4.7.1 The Parties shall make commercially reasonable efforts to collaborate with each other to plan for post-merger operations, including but not limited to the use of cross-functional teams to aid in such planning.

4.7.2 In connection with the Parties' affiliation and integration prior to Closing described above, the Parties will at all times comply with the requirements of California law including, without limitation, the California Charter Schools Act (Education Code Sections 47600 *et seq.*) and the California Nonprofit Public Benefit Corporation Law (Corporations Code Sections 5110 *et seq.*

4.8 **Agreement for Administrative Services.**

4.8.1 Compass' leadership team will act as advisors to Millennium's leadership team.

**ARTICLE V  
CONDITIONS TO THE CLOSING**

5.1 **Conditions to the Obligations of the Parties.** The obligations of the Parties to consummate and effect the transactions contemplated by this Agreement shall be subject to the satisfaction at or prior to the Closing of each of the following conditions, any of which may be waived, in writing, exclusively by the non-bound Party to the condition:

5.1.1 **Representations and Warranties.** Each Party shall certify, as of the Closing Date, that the representations and warranties stated in this Agreement shall continue be true and correct in all material respects at and as of the Closing, and that each Party has satisfied all applicable conditions to closing.

5.1.2. **Covenants.** The Parties shall have performed and complied in all material respects with all covenants contained in this Agreement required to be performed and complied with by it as of the Closing, including without limitation Section 4.1.

5.1.3. **No Injunction or Restraints; Illegality.** No order issued by any court of competent jurisdiction or other governmental authority having jurisdiction over Compass and Millennium, and no other legal restraint or prohibition, preventing the consummation of the transactions contemplated hereby shall be in effect; nor shall any proceeding brought by a governmental authority seeking any of the foregoing have been commenced or be pending; nor shall there be any action taken by any governmental authority, or any law, enacted, entered, enforced or deemed applicable to the transactions contemplated hereby, that makes the consummation of the transactions contemplated hereby illegal.

5.1.4. **Governmental Approvals.** All material authorizations, orders, declarations, approvals, notices or consents and filings with governmental authorities required in connection with the consummation of the transactions contemplated hereby shall have been obtained or made, except the Attorney General's written consent is not required to satisfy this Condition of Closing so long as the Parties timely provided the 20-day notice required in Section 1.2 of this Agreement.

5.1.5. **Delivery of Documents.** Each Party shall have delivered or made available to the other Parties those documents described in Sections 1.5.1 and 1.5.2 hereof, respectively.

5.1.6. **Consents.** Millennium shall have delivered or made available to Compass all consents, waivers, or approvals required with respect to the consummation of the transactions contemplated by this Agreement.

5.2 **Additional Conditions to Closing to be Satisfied by Millennium.** The obligations of the Parties to consummate and effect the transactions contemplated by this Agreement shall be subject to the satisfaction at or prior to the Closing of each of the following conditions, any of which may be waived, in writing, exclusively by the non-bound Party to the condition:

5.2.1 Millennium must maintain its Charter for the School in good standing, and provide District confirmation of such good standing. The District's confirmation of good standing shall be dated no earlier than 15 (fifteen) days prior to the Closing Date. Good standing for purposes of this agreement shall include no pending notice of concern, notice of violation, or notice of intent to revoke the Charter for the School.

5.2.2 Millennium must provide to Compass a copy of any notice of concern, notice to cure, notice of violation, or notice of intent to revoke the School's Charter within one (1) business day of Millennium's receipt of such notice.

5.2.3 Millennium must obtain any necessary material revision of its Charter for the School from the District that may be necessary to effectuate this Agreement, and the operation of the School by Compass as the surviving corporation.

5.2.4 Millennium must maintain, and have maintained, commercially reasonable insurance coverage for all aspects of its operations, including any claims arising from such operations, at all times from the date of its initial commencement of its operations.

5.2.5 Closing certificates of Millennium in forms reasonably acceptable to Compass.

5.2.6 Any other documents or items reasonably required by Compass.

## **ARTICLE VI TERMINATION**

6.1 **Termination Rights.** This Agreement may be terminated and the transactions contemplated hereby abandoned at any time prior to the Closing:

6.1.1. by Compass, prior to May 31, 2019, in its sole discretion;

6.1.2. by mutual written consent of the Parties;

6.1.3. by either Party if the Closing has not occurred on or prior to September 1, 2019; provided, however, that the right to terminate this Agreement under this Section 6.1.3 shall not be

available to a Party whose action or failure to act has been the cause of, or resulted in, the failure of the Closing to have occurred on or before such date;

- 6.1.4. by Compass if there has been a material breach of any representation, warranty or covenant contained in this Agreement on the part of Millennium, or if any representation or warranty on the part of Millennium has become, untrue, and such inaccuracy in such representation or warranty or breach shall not have been cured within ten (10) days after written notice by Compass to Millennium, as applicable;
  - 6.1.5. by Millennium if there has been a material breach of any representation, warranty or covenant contained in this Agreement on the part of Compass, or if any representation or warranty on the part of Compass has become untrue, and such inaccuracy in such representation or warranty or breach shall not have been cured within ten (10) days after written notice by Millennium to Compass;
  - 6.1.7. by Compass if any of the conditions required of Millennium as set forth in Article V hereof shall have become incapable of fulfillment and shall not have been waived in writing by Compass;
  - 6.1.8. by Millennium if any of the conditions required of Compass as set forth in Article V hereof shall have become incapable of fulfillment and shall not have been waived in writing by Millennium.
  - 6.1.9 upon the commencement by either Party of a voluntary case under bankruptcy, insolvency, or similar law, or upon the filing against either Party of any involuntary case under any bankruptcy, insolvency, or similar law.
- 6.2 **Manner and Effect of Termination**. Termination under this Article shall be effected by the giving of written notice to that effect by any Party to the other Party. In the event of termination of this Agreement as provided in Section 6.1 hereof, this Agreement shall forthwith become void and there shall be no liability or obligation on the part of Compass or Millennium or their respective directors, officers or constituents except as expressly stated in this Agreement and provided, that the provisions of Sections 4.5 (expenses), 6.1 (termination rights), 6.2 (manner and effect of termination), 7.1 (notices), 7.6 (severability), 7.7 (governing law), 7.8 (interpretation), 7.9 (rules of construction) and 7.10 (counterparts; facsimile or electronic mail signatures) shall remain in full force and effect and survive any termination of this Agreement; provided, further, that nothing contained in this Section 6.2 shall relieve either Party from any liability for any breach of any representation or warranty or covenant contained in this Agreement that occurs prior to the termination of this Agreement or to any actual or purported termination of this Agreement in violation of the terms of this Agreement.
- 6.3 Any loan agreement, promissory note or related documents, and/or Administrative Services Agreement entered into by the Parties, including all rights and obligations thereunder, shall remain in full force and effect notwithstanding the termination of this Agreement.

## **ARTICLE VII GENERAL PROVISIONS**

- 7.1 **Notices**. All notices and other communications hereunder shall be in writing and shall be deemed given when delivered personally, when sent by overnight courier service such as Federal Express,

or by United States mail, first class postage prepaid, certified return-receipt requested and addressed as follows:

If to Compass: Compass Charter Schools  
850 Hampshire Road, Suite P  
Thousand Oaks, CA 91361  
Attention: Superintendent & CEO

If to Millennium: Millennium Charter High School  
940 North Main Street  
Salinas, CA 93906  
Attention: Superintendent/Principal

Notice shall be deemed received upon the earlier of actual delivery or three (3) days after deposit in the United States mail in the manner provided for above. Either Party may change a notice address by giving notice in the manner specified above.

- 7.2 **Amendment.** This Agreement may only be amended by the Parties hereto by execution of an instrument in writing signed by Compass and Millennium.
- 7.3 **Extension; Waiver.** At any time prior to the Closing, either Party may, to the extent legally allowed, (i) extend the time for the performance of any of the obligations of the other Party hereto, (ii) waive any inaccuracies in the representations and warranties made to such Party contained herein or in any document delivered pursuant hereto, and (iii) waive compliance with any of the agreements or conditions for the benefit of such Party contained herein. Any agreement on the part of a Party hereto to any such extension or waiver shall be valid only if set forth in an instrument in writing signed on behalf of such Party. No failure on the part of any Party hereto to exercise or to delay in exercising any right hereunder shall be deemed a waiver thereof, nor shall any single or partial exercise preclude any further or other exercise of such or any other right.
- 7.4 **Entire Agreement.** This Agreement, and the other documents and instruments and other agreements between the Parties hereto referenced herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all prior agreements and understandings both written and oral, between the Parties with respect to the subject matter hereof and, except as specifically provided herein, are not intended to confer upon any person or entity other than the Parties any rights or remedies hereunder. All loan agreements between the Parties shall remain in effect in accordance with their existing terms and conditions and are not amended or otherwise modified by this Agreement.
- 7.5 **No Assignment.** Neither this Agreement nor any rights or obligations hereunder may be assigned by either Party. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the Parties hereto and their permitted successors and assigns.
- 7.6 **Severability.** In the event that any provision of this Agreement or the application thereof becomes or is declared by a court of competent jurisdiction to be illegal, void or unenforceable, the remainder of this Agreement will continue in full force and effect so long as the economic and legal substance of the transactions contemplated hereby are not affected in any manner materially adverse to any Party. The Parties further agree to replace such void or unenforceable provision of this Agreement with a valid and enforceable provision that will achieve, to the extent possible, the economic, business and other purposes of such void or unenforceable provision.

- 7.7 **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California, regardless of the laws that might otherwise govern under applicable principles of conflicts of laws thereof. Each of the Parties agrees that any suit, action or proceeding instituted against such Party under or in connection with this Agreement shall be brought in any state or federal court located in the County of Ventura, California. By its execution hereof, each Party irrevocably waives any objection to, and any right of immunity on the grounds of, improper venue, the convenience of the forum, the personal jurisdiction of such court or the execution of judgments resulting therefrom. Each Party hereby irrevocably accepts and submits to the exclusive jurisdiction of such court in any such action, suit or proceeding.
- 7.8 **Interpretation.** The words (i) "include," "includes" and "including" when used herein shall be deemed in each case to be followed by the words "without limitation" and (ii) "herein," "hereof," "hereby," "hereto," and "hereunder" refer to this Agreement as a whole. Throughout this Agreement, as the context may require, the singular tense and number includes the plural, and the plural tense and number includes the singular. The headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement. The table of contents, table of defined terms and headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.
- 7.9 **Rules of Construction.** The Parties hereto agree that they have been represented by counsel during the negotiation and execution of this Agreement, or have had the opportunity to engage such counsel and, therefore, waive the application of any law, regulation, holding or rule of construction providing that ambiguities in an agreement or other document will be construed against the Party drafting such agreement or document.
- 7.10 **Counterparts; Facsimile or Electronic Mail Signatures.** This Agreement may be executed in one or more counterparts, all of which shall be considered one and the same agreement and shall become effective when one or more counterparts have been signed by each of the Parties and delivered to the others (including via facsimile or electronic mail), it being understood that all Parties need not sign the same counterpart.
- 7.11 **Force Majeure.** Neither Party shall be deemed to be in violation of this Agreement if either is prevented from performing any of its obligations hereunder for any reason beyond its reasonable control, including but not limited to strikes, regulation or rule of the federal or any state or local government or any agency thereof, or decision rendered by any court, including decisions rendered against or affecting either Compass or Millennium.

[Continued on Following Page]



IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed, all as of the date first written above.

**Compass Charter Schools,**  
a California nonprofit public benefit corporation

**Millennium Charter High School,**  
a California nonprofit public benefit corporation

By: J.J. Lewis

By: Malissa Burns

Its: Superintendent & CEO

Its: Superintendent/Principal



**RESOLUTION OF THE BOARD OF DIRECTORS OF  
COMPASS CHARTER SCHOOLS**

Board Resolution 2018-08

Approving Agreement and Plan of Merger with Millennium Charter  
High School

The Board of Directors ("Board") of Compass Charter Schools ("Compass") does hereby adopt the following resolution:

WHEREAS, Compass is a California nonprofit public benefit corporation that has been determined to be exempt from taxation under Section 501(c)(3) of the Internal Revenue Code, whose charitable purposes include to create, manage, operate, guide, direct and promote one or more public charter schools and currently operates three public charter schools;

WHEREAS, Millennium Charter High School ("Millennium") is a California nonprofit public benefit corporation that has been determined to be exempt from income taxation under Section 501(c)(3) of the Internal Revenue Code, whose charitable purposes include to provide education in the arts technology and other related and necessary disciplines and currently operates a public charter school known as Millennium Charter High School ("School") authorized by Monterey County Office of Education ("District");

WHEREAS, Compass and Millennium have no members, as such term is defined in Section 5056 of the California Corporations Code;

WHEREAS, Compass and Millennium share similar public and charitable purposes and activities;

WHEREAS, the Board of Compass believes it is in the best interests of Compass to combine Compass with Millennium through statutory merger of Millennium into Compass because it will create a stronger, more effective and efficient organization and expand independent study opportunities;

WHEREAS, in connection therewith, there has been presented to this Board a form of Agreement and Plan of Merger ("Merger Agreement") attached hereto as Exhibit A and incorporated by reference, which this Board has reviewed;

WHEREAS, pursuant to the California Corporations Code upon the effective date in the Merger Agreement, the separate corporate existence of Millennium shall cease and Compass shall continue as the surviving corporation;

WHEREAS, this Board now desires to approve and authorize the Merger Agreement.

NOW, THEREFORE, this Board does hereby find, resolve and order as follows:

Section 1. The foregoing recitals are true and correct.

Section 2. The Merger Agreement is hereby approved and this Board of Directors has reviewed and approved the Merger Agreement; and

Section 3. The Superintendent & Chief Executive Officer (“CEO”) and Secretary of Compass, or the duly delegated representatives of any of the foregoing (each an “Authorized Officer”), acting alone or together, are hereby authorized and directed to execute and deliver the Merger Agreement and Loan Documents, certify the foregoing resolutions and take or cause to be taken all such other actions as may be required to fulfill the purposes of the foregoing resolutions, including but not limited to executing all documents, certificates and instruments necessary in connection with the Merger Agreement or other documents or certificates as necessary in connection with the transactions contemplated hereby. All such actions and doings of said persons which are in conformity with the purposes and intent of this resolution are hereby in all respects ratified, approved and confirmed. This Board of Directors hereby delegates to the Authorized Officers, each acting alone or collectively on behalf of Compass, the authority to make the final determinations regarding or in connection with the Merger Agreement on behalf of Compass subject to the parameters set forth above.

Section 4. If any section, paragraph, clause or provision of this resolution shall for any reason be held invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining sections, paragraphs, clauses or provisions of this resolution.

Section 5. This resolution shall be in full force and effect immediately upon its adoption.

\* \* \*

IN WITNESS WHEREOF, the Board of Directors of Compass has adopted the above resolution at a regular Board meeting this 20<sup>th</sup> day of May, 2019.

By: \_\_\_\_\_  
J.J. Lewis, Superintendent & CEO

# Coversheet

## Selection of Bargaining Team Members

**Section:** VII. New Business  
**Item:** A. Selection of Bargaining Team Members  
**Purpose:** Vote  
**Submitted by:** J.J. Lewis

**RECOMMENDATION:**

A motion to approve J.J. Lewis, Superintendent & CEO, as the Compass bargaining team member with the Berkeley Federation of Teachers.

# Coversheet

## Review and Approval of Closure of Compass Charter Schools of Fresno

**Section:** VII. New Business  
**Item:** B. Review and Approval of Closure of Compass Charter Schools of Fresno  
**Purpose:** Vote  
**Submitted by:** J.J. Lewis

**RECOMMENDATION:**

A motion to close Compass Charter Schools of Fresno, effective June 30, 2019.

# Coversheet

## Discuss 2019-20 Operating Budget

**Section:** VII. New Business  
**Item:** C. Discuss 2019-20 Operating Budget  
**Purpose:** Discuss  
**Submitted by:** J.J. Lewis  
**Related Material:** A CSDC Charter Currents 190517 - May Revise.pdf

RECOMMENDATION:  
N/A - For Discussion Only



Plugged-in information for California's charter movement

## May Revise May Revise Fundamental Parts of Charter School Law

May 17, 2019

**Eric Premack**

Founder & Executive Director  
Charter Schools Development Center

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Sacramento , CA – Governor Newsom released the annual May Revision to his 2019-20 state budget proposal last week, adding just a bit of additional funding and reflecting a reduced statutory cost-of-living adjustment relative to his prior proposal from January. The May Revise also reflects further funding to reduce school employers' teacher pension costs and a few other modest augmentations.

Newsom's proposals are especially unkind toward charter schools. He proposes zero additional funding for the Charter School Facilities Grant Program. He also proposes a new set of restrictive charter school admissions laws and continues to propose significant new limits on

charter school flexibility related to teacher credentialing and goal-setting in the evolving “local control” planning process.

## **Overall Budget**

The May Revise estimates that overall state revenues are up \$3.2 billion relative to estimates in the Governor’s January Budget proposal. The estimates assume continued, if modest, economic growth, no recession, some one-time windfalls from initial public offerings of stock in Uber and other companies, as well as other factors. The proposal also continues to add funding to the state’s “rainy day” budget reserves in anticipation of a potential recession.

With the current economic growth cycle in its tenth year, Governor Newsom cautions that a recession could cost the state \$70 billion over a three-year budget cycle. For now, however, the state budget picture continues to look good and growing revenues are driving increases, if modest, in K-14 education funding, as outlined below.

## **Proposition 98/Prop 98 Reserve**

The constitutional education funding guarantee established by Proposition 98 (1998) establishes a minimum funding floor for K-14 education based on multiple complex formulas. The Governor’s May Revise estimates that, over a three-year (2018-2020) budget period, the minimum funding guarantee has increased by \$746.5 million relative to his January estimates.

The May Revise also calls for a first-ever deposit of \$398 million into a Proposition 98 “Rainy Day Fund,” a state reserve account designed to protect school funding during a recession. This deposit is mandated per complex formulas mandated by Proposition 2 (2014) that heretofore have never been triggered. Per updated estimates, a deposit into this fund will be triggered in 2019-20. This education-specific reserve account is designed to buffer cuts to K-14 education during lean budget years. It currently has a zero balance whereas the state’s larger budget reserve,



which is designed to protect the state and not schools, will exceed \$16 billion.

After various technical and other adjustments, funding available for spending within the guarantee is only around \$150 million, leaving little room in the May Revise for significant funding increases relative to the Governor's January budget proposals—unless the state opts to fund above the minimum floor established by Proposition 98, which it rarely does.

As described in more detail in the remainder of this article, the Governor proposes to spend nearly all of this increase on special education, with few other smaller augmentations. Newsom does propose additional funding from monies outside of the Proposition 98 accounts to pay down school employer teacher retirement costs; these are also described in more detail below.

### **LCFF Funding Declines a Bit with “Lite-er COLA”**

The statutory cost-of-living adjustment (COLA) for the Local Control Funding Formula (LCFF) and several other programs locked in at 3.26 percent for 2019-20, down two-tenths of a point from the 3.46 percent estimate in the Governor's January budget proposal. The statutory COLA is pegged to official figures on local government agency costs published quarterly by the U.S. Department of Commerce. Unlike the current-year budget, which provided nearly a one percent boost above the statutory COLA, Governor Newsom proposes funding only the usual statutory COLA for the LCFF. The table below displays LCFF funding rates reflecting the revised COLA.

<b>2019-20 Local Control Funding Formula Rates</b>				
(Governor's May Revise @ 3.26 percent COLA)				
	<b>Grade Span</b>			
	<b>K-3</b>	<b>4-6</b>	<b>7-8</b>	<b>9-12</b>
Base Rate (including 3.26% COLA)	\$7,702	\$7,818	\$8,050	\$9,329
K-3 CSR Grade Span Adjustment (@10.4%)	\$801			
9-12 Career/Tech Grade-Span Adjustment (@2.6%)				\$242
Supplemental and Concentration Factors & Funding for "Unduplicated" Pupils				
Supplemental Add-On (@20%)	\$1,701	\$1,564	\$1,610	\$1,914
Concentration Threshold	55 percent			
Concentration Add-On (@50% for pupils above threshold)	\$4,252	\$3,909	\$4,025	\$4,786

Looking forward, the Department of Finance (DOF) offers the following estimates of future COLAs, which are subject to change. These estimated COLA figures are now incorporated into the most recent version of the [FCMAT's LCFE Calculator](#).

<b>Statutory Cost of Living Adjustments</b>				
(Actual and Estimated Future Per DOF Estimates*)				
<b>Year</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
<b>COLA</b> (assuming no recession)	3.70%	3.26%	3.00%	2.80%
* The statutory COLA was 2.71 percent in 2018-19, but additional funding was appropriated to increase the funded COLA to 3.70 percent. Estimated figures shown in <i>italics</i> .				

If the adopted budget aligns to the May Revise and the statutory COLA, it will be the first time since the inception of LCFE that schools receive a "COLA only" increase whereas in prior years, funding was augmented by additional "gap closure" and COLA funding.

CSDC also notes that the May Revise includes a proposal to change the current definition of a “sponsoring district” for purposes of sharing local, in-lieu property tax receipts for those charter schools whose charter was granted by the State Board of Education upon appeal after local denials. Under current law, the districts that originally denied these schools’ charter petitions are deemed the “sponsoring” district for these tax-sharing purposes and must share a per-ADA share of their local taxes, up to the LCFF entitlement amounts.

The May Revise includes a proposal to eliminate this current provision, instead deeming the district of residence of the charter schools’ students to be the “sponsoring” district, and only if the district was a “Basic Aid<sup>1</sup>” district in the prior year. The intended effect of this proposal, per Department of Finance staff, is to have most students of State Board-authorized charter schools funded entirely from state aid, and that local funds would only be used to fund students of such schools who reside in “Basic Aid” districts.

## **Charter School Facility Grant Program**

The Governor continues to propose flat funding for the Charter School Facility Grant Program (CSFGP), with zero funding for the statutory COLA that was added to the law last year for this program, and with no augmentation to fund the program’s multi-million dollar deficit.

This popular program reimburses up to 75 percent of (1) rent/lease and (2) other lease-related costs (specified remodeling, maintenance, improvements, etc. costs), not to exceed a per-ADA cap (\$1,184/ADA for 2019-20). Per a recent change to the law, this cap increases by the statutory COLA each year. If funding falls short, which it has in recent

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<sup>1</sup> “Basic Aid” districts are those districts where local property tax receipts exceed the district’s entitlements under the LCFF and where the district doesn’t generate an entitlement to state aid. This typically occurs in areas with high levels of property wealth and/or unusually valuable commercial/industrial property (e.g., shopping malls, oil facilities) and relatively few students.

years, the law calls for pro-rata cuts. These cuts are levied first against the second, “other” costs component and are only levied against the lease/rent component after first zeroing-out the “other” cost reimbursements.

The California School Finance Authority (CSFA), which administers this program, is reducing reimbursements for “other” costs in 2018-19 and likely again in 2019-20 due to ongoing funding shortfalls. CSFA won’t have final figures for 2018-19 until later this summer at the earliest, so recipient schools should note that the magnitude of estimated shortfalls described below could change.

Newsom’s May Revise proposes no change to the current \$137.2 million appropriation for this program, not even for the COLA mandated by statute and which was funded in the current-year (2018-19) state budget. This is the only program in the entire K-12 portion of the state budget that is supposed to receive a statutory COLA, but is not funded, so CSDC is extremely disappointed in Governor Newsom, especially given the fact that funding was already falling short.

The Governor does, however, propose to increase the funding cap by the COLA, from \$1,147 to \$1,184, but without any actual funds to pay for the increase. This presumably will result in an even larger shortfall in 2019-20. Due to the growing shortfall in funding for the “other” costs component, some savvy schools with flexible landlords are re-negotiating their leases to shift costs that were previously scheduled as add-ons to their basic rent/lease charges into the base charges, thereby avoiding the pro-rata funding cut. Charter schools that have the ability to implement such shifts presumably should explore doing so but should be aware that revising their lease could trigger a requirement for an appraisal.

These shifts do make it especially difficult to estimate the percentage shortfalls in the “other” costs’ reimbursements for both 2018-19 and future years, so schools should anticipate some volatility in these reimbursements for 2018-19 and beyond. Based on the latest data shared by CSFA, CSDC anticipates that the rent/lease cost portion will be fully funded in 2019-20, but that the “other” costs portion will be subject to large deficits in the 30-40 percent range for 2018-19 and the 40-50 percent range for 2019-20.

CSDC also notes that the CSFA recently posted the [application for funding for 2019-20](#) for continuing schools and that applications are due June 3, 2019 at 5:00PM. We also note that this is a hard deadline, that the online application will be closed at 5:00PM on June 3, and that CSFA will not accept late applications. Final “true-up” invoice reports for fiscal year 2018-19 must be uploaded to the CSFA’s website by July 15, so schools planning to report such costs should begin now to gather these invoices so that they may report on time.

CSDC is aware that several charter schools have been unable to secure letters of “good standing” from their authorizer. We have suggested that CSFA either eliminate or clarify their regulations on this matter and hope they will do so soon. The CSFA is also considering various other technical and substantive changes to the regulations governing this increasingly-complex program. If your school is experiencing difficulties with these or other aspects of the program, [please let us know](#).

## **Special Education**

The May Revise adds \$119.2 million, on top of the \$577 augmentation proposed in the Governor’s January Budget proposal, or a total of \$696 million to boost special education funding. Where the January proposal was a mix of “one-time” and ongoing funding, the May Revise proposes to make this augmentation ongoing.

The Administration proposes allocating these funds to local education agencies (LEAs, including districts and charter schools) where the percentage of special needs students and the percentage of high need (“unduplicated”) pupils both exceeds the statewide average figures. Under this proposal, a relatively small number of LEAs would receive huge sums, in many cases exceeding an extra \$10 thousand per eligible pupil, while many would receive nothing. County offices would also do well, receiving over 20 percent of the funds, while charter schools would receive 7.8 percent, which is below their pro-rata share, if funding were allocated based on total enrollment.

The Legislative Analyst's Office (LAO) and many others are critical of this proposal noting that it would effectively reward districts with high numbers of referrals for special education whereas stated intent is prevention of such referrals. LAO instead suggests equalizing current funding rates and/or focusing the funding on prevention or preschool special education costs, which the state currently doesn't fund directly. CSDC has been advocating to direct the funding toward equalization, in part due to the fact that charter school SELPAs are funded at very low rates and presumably would do well under an equalization scenario.

## **Charter Admissions Practices Budget Bill Language**

Governor Newsom also proposes several school admissions-related statutory changes to “level the playing field for both traditional and charter schools . . . to prevent families from being wrongfully turned away from the public school of their choice.”

Instead of “leveling the playing field,” however, the proposals impose several new restrictions on charter school admissions and related practices, layering them on top of those recently imposed by AB 1360 (2017, Bonta—D, Alameda). AB 1360 eliminated charter schools' ability to establish admissions requirements (even non-discriminatory ones), limited admissions preferences, and imposed other restrictions.

The Governor proposes several additional restrictions on charter schools, including the following:

- Prohibiting a charter school from discouraging a student from enrolling and/or encouraging a student to disenroll “for any reason, including but not limited to academic performance of the pupil.”
- Prohibiting a charter school from asking for student records prior to enrollment.
- Requiring a charter school to provide a notice of the above, using text to be developed by CDE, when students inquire

regarding enrollment, disenrollment, during admissions lotteries, and on the school's website.

CSDC is deeply disappointed with the Governor regarding this proposal for several reasons. First, as with other recent comments and proposals by the Newsom Administration, it perpetuates pejorative myths regarding charter schools and fails to recognize that California charter school student demographics closely mirror demographics of non-charter public schools.

Second, the proposal has absolutely no colorable relationship to the state budget yet is proposed for the budget trailer bill. Third, the Administration says it is seeking to “prohibit charter schools from discouraging students . . . on the basis of academic performance or . . . special education status” and to “level the playing field” between districts and charter schools.

Instead of leveling the field, however, the proposal would allow school districts to continue to implement controversial admissions practices. Most school districts routinely require families to provide sensitive student records before enrolling. Many districts also implement strict admissions requirements, including requiring students to post specified test scores, grade point averages, submit essays, and provide letters of recommendation, etc., to gain admission to popular district-run schools. If the Administration genuinely wants to “level the playing field,” it should propose barring these practices by all public schools, not only charter schools.

If the Governor chose public school for his own children, he may have recently experienced this directly. His new resident district (the Newsoms reportedly recently purchased a home in suburban Sacramento) requires new enrollees to provide [all manner of records](#) to enroll. It also implements various admissions priorities for its [elite programs](#), including preference for those students scoring in the top 15 percent on academic tests. The district's marketing brochure for its intra-district choice programs also contains dicey verbiage directed to special education students, noting that placements are “the responsibility of a student's IEP team based on student needs and appropriate programs” and that

“special education students are entitled to participate in the open enrollment process,” but “not all programs are available at all school sites,” presumably warning parents and students that needed special education services are not available at some of the schools of choice within the district.

CSDC is also concerned that the Governor’s proposals and his communications regarding them fail to recognize the fact that California charter schools’ student demographics very closely track statewide demographic trends and that the proportion of students with exceptional needs in charter schools has rapidly grown to closely approach statewide figures.

## **Teacher Credentialing/Assignment Monitoring**

The May Revise continues to propose imposing additional restrictions on charter school teacher credentialing requirements as part of a larger set of changes on the state’s process for monitoring compliance with credentialing laws. Unfortunately, the Governor continues to propose limiting charter schools’ current flexibility with respect to assignment-specific credentials and related “assignment monitoring,” albeit with a few tweaks in the May Revise.

Current law generally requires that charter school teachers hold a credential or permit issued by the Commission on Teacher Credentialing (CTC), but provides two forms of flexibility on point:

- First, teachers in “noncore” and “noncollege-preparatory” courses need not hold a credential. Neither the term “noncore,” nor the term “noncollege-preparatory” is defined in current law.
- Second, charter school teachers who do hold a credential or permit issued by the CTC may teach any subject, without regard to the subject-specific “assignment.”



Many charter schools are unaware of this second form of flexibility regarding subject-matter assignment, in part because many charter authorizers preclude charter schools from availing themselves of this flexibility. This assignment-related flexibility has been a poorly-understood feature of California's Charter Act since 1998 when the current credentialing mandate was first imposed on California's charter schools. The assignment-related flexibility in particular became muddled during the era when federal "highly qualified" teacher requirements applied and undermined this flexibility.

Though this flexibility was carefully negotiated in 1998 between charter advocates and lobbyists for the California Teachers Association (CTA), rule-minded bureaucrats, teacher unions, and others have long sought to undermine it. The Newsom Administration is taking the unusual step of including language on this arcane subject to the May Revise amendments to the proposed budget trailer bill, notwithstanding the fact that there is zero apparent linkage to the actual budget.

More specifically, the May Revise proposes inclusion of new laws in the budget trailer bill that would:

- Require charter authorizers to monitor the specific assignments of charter school teachers and whether they match the specific subject authorizations in their credentials, thereby presumably undermining the assignment-specific flexibility in current law.
- Define the term "noncore" to include English, mathematics, science, and social science, presumably attempting to define this term twenty-one years after it was first put into law. The Administration apparently does not care to define the term "noncollege-prep," for which we presumably should be thankful.

The current assignment-specific flexibility is especially valued by charter schools with non-traditional programs where teachers are deployed across multiple subjects (e.g., project-based instruction, etc.). It's also a blessing to any charter school administrator who has had the

pleasure of attempting to decipher California's Byzantine rules governing credential assignments ([click here](#) for the current version of California's 87-page guide on point).

CSDC continues to vigorously oppose this language, though given the fact that pending legislation on point is more restrictive and the clear lack of support from Governor Newsom, we're not terribly optimistic. Considering this grim scenario, charter schools currently availing themselves of this assignment-specific flexibility should begin to evaluate their options. The proposed language contains odd verbiage deeming misassignments as "nonconsequential" for the 2019-20 school year, apparently anticipating that a related new state reporting system may have some glitches and perhaps giving one year of breathing room to address the issue.

## **Newsom Proposes to Undermine Charter School's LCAP Flexibility, Too**

The Newsom Administration also continues to propose to gut charter schools' flexibility provided in current law relative to the local control accountability plan (LCAP) and the related "eight state priorities." Under current law, charter schools may either address, or not, the eight state priorities in their LCAP, based on "the nature of the program operated," thereby granting charter schools a significant degree of flexibility when drafting their charters and LCAPs in cases where the goals of their school's specific program do not align with the state's long list of state priorities.

The Governor's January budget proposed to delete this program-specific flexibility for charter schools entirely and the May Revision tweaks this restrictive proposal a bit, continuing the deletion of the program-specific flexibility, while apparently carving-out the first of the eight state priorities. The first of the eight state priorities actually is three priorities in one, combining (1) teacher credentialing (including assignment-specific credentials), (2) school facilities that comply with the terms of the *Williams v. California* lawsuit settlement, (3) and provision of textbooks that also align to the lawsuit settlement.

As noted above, however, the Administration is separately seeking to limit charter flexibility with regards to teacher assignments. Thus, it appears that, if the Governor's proposed language is adopted, the only flexibility accorded to charters regarding LCAP goal-setting would be with respect to the *Williams* lawsuit settlement and charter schools would need to address all remaining seven state priorities in their entirety, without regard to the fit with their school's mission. In effect, the Governor's proposal would gut charter flexibility with respect to course offerings, defining and measuring pupil achievement, pupil and parent engagement, etc.

In combination with the proposal to undermine charter schools' flexibility with respect to teacher qualifications, this proposal would fundamentally undermine charter schools' instructional design and assessment flexibility. CSDC regards these as fundamental threats to the very definition of "charter schools" and we're dismayed that a Governor who, while campaigning, stated repeatedly that he is not just a "supporter" but is an "advocate" for charter schools, would advance such proposals.

### **CalSTRS/PERS Employer Rates**

The May Revise proposes a slight boost to funding that would reduce school employers' CalSTRS contribution rates relative to the Governor's January budget proposal. This additional funding would buy-down the 2019-20 employer contribution to CalSTRS from the 18.13 percent rate specified in current law to 16.7 percent in 2019-20 (down four-tenths of a point from the 17.1 percent figure in the January budget proposal).

<b>CalSTRS School Employer Contribution Rates—May Revise</b> (estimates shown in italics)								
	<b>2015-16</b>	<b>2016-17</b>	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>	<b>2022-23</b>
Current Law	10.73 %	12.58 %	14.43 %	16.28 %	18.13 %	19.10 %	18.60 %	18.10 %
Governor's May Revise					<i>16.70 %</i>	<i>18.10 %</i>	<i>18.10 %</i>	<i>17.60 %</i>

CalPERS school employer contribution rates, however, will continue to climb, and at a higher-than-anticipated pace, offsetting much of the CalSTRS savings for schools participating in both systems. Specifically, the CalPERS school employer rate will climb to 20.773 percent for 2019-20, a significant boost from the current 18.062 percent rate. CalPERS anticipates that rates for 2020-21 and beyond will continue to climb, also faster-than-anticipated, as displayed in the following table:

<b>Increasing CalPERS Contribution Rates—May 2019</b> (estimates shown in italics)										
	<b>2016-17</b>	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>	<b>2022-23</b>	<b>2023-24</b>	<b>2024-25</b>	<b>2025-26</b>
Employer Rate	13.888%	15.531%	18.062%	20.773%	23.6%	<i>24.9%</i>	<i>25.7%</i>	<i>26.4%</i>	<i>26.6%</i>	<i>26.5%</i>

### **Educator Workforce & Classified Summer Pay**

The May Revise proposes additional teacher and administrator recruiting and retention funding, none of which would be allocated directly to charter schools, and only some of which may ultimately benefit them, including the following:

- \$89.8 million, “one-time” funds to the Commission on Teacher Credentialing to buy out 4,500 student loans of up to \$20 thousand each for newly-credentialed teachers who commit to teach for four years and who are credentialed in specified subjects (special education, STEM, bilingual education, multiple subject) with priority granted to new

teachers in schools with higher numbers of teachers with emergency permits.

- \$34.8 million, “one-time” funds for a new Educator Workforce Investment Grant. Most of these funds would provide grants to nonprofits and higher education institutions to build teacher capacity in various topics, including inclusion of special needs students, social/emotional learning, computer science, and school climate/restorative practices.
- \$13.9 million, “one-time” funds for school administrator professional development to support diverse student populations. These funds would be allocated to the California Collaborative for Educational Excellence (CCEE).
- \$36 million for a second year of funding for the new Classified Employee Summer Assistance Program (CESAP), a program that provides supplemental summer pay for classified staff who do not work during summer months. The laws establishing this new program were amended late last summer to delete charter schools from eligibility.

## **Computer Science & Broadband Infrastructure**

The May Revise proposes to appropriate \$15 million “one-time” funding to support school broadband infrastructure and an additional \$1 million for the State Board of Education to fund a state Computer Science Coordinator. The State Board of Education recently approved a [Computer Science Implementation Plan](#) and last fall approved [state Computer Science Standards](#).

The new Coordinator would be charged with implementing these plans and standards. The broadband funding would allow CDE to contract with [CENIC](#) to identify and fund broadband fiber connectivity solutions for poorly-connected school sites. These augmentations reflect a “down payment” on what the Governor says should be a larger push for computer science in California public schools.

## **What's Next**

Budget subcommittees are rushing through their review of the May Revise with only minimal discussion and public input. We believe the Legislature is likely to concur with most of the May Revise proposals, save for the formula for allocating additional special education funding and a few other minor items.

As charter schools finalize their budgets and LCAPs for 2019-20, CSDC believes that it is prudent to assume the adopted budget will reflect the Governor's proposed LCFF rates and the proposal to buy-down the 2019-20 CalSTRS employer rate. Unfortunately, we also believe it is unlikely that the budget will include significant funding to fund the shortfall in the Charter Facility Grant Program. While we believe it is likely that the budget will include additional funding for special education, the amount and formula are very much unsettled at this time—so we caution against budgeting anything beyond a COLA for special education at this time.

Longer-term funding prospects remain unsettled. The Department of Finance's COLA estimates noted earlier in this article are plausible but assume ongoing economic growth. Given the fact that the current economic expansion is the longest on modern record, and given economic headwinds and global insecurity, CSDC continues to suggest modeling both the DOF's COLA estimates as well as a zero COLA scenario to understand the range of likely scenarios.

As always, CSDC plans to post updated information regarding the state budget, including our usual deep dive after the budget is enacted, most likely in late June.

# Coversheet

## Discuss 2019-20 Local Control Accountability Plans

**Section:** VII. New Business  
**Item:** D. Discuss 2019-20 Local Control Accountability Plans  
**Purpose:** Discuss  
**Submitted by:** J.J. Lewis

**Related Material:**

B 8 State Priorities Defined.pdf

D 5.-instructional--core-diagram.pdf

A CHANGES TO THE 2019 LCAP tn4.21.19.pdf

F CCS of San Diego Fall 2018 California Dashboard School Performance Overview.pdf

E CCS of Los Angeles Fall 2018 California Dashboard School Performance Overview.pdf

C Compass Charter Consultancy.pdf

**RECOMMENDATION:**

N/A - For Discussion Only

## **State Priorities**

**Priority 1: Basic Services** addresses the degree to which:

1. Teachers in the LEA are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
2. Pupils in the school district have sufficient access to the standards-aligned instructional materials; and
3. School facilities are maintained in good repair.

**Priority 2: Implementation of State Standards** addresses:

1. The implementation of state board adopted academic content and performance standards for all students, which are:
  1. English Language Arts – Common Core State Standards (CCSS) for English Language Arts
  2. Mathematics – CCSS for Mathematics
  3. English Language Development (ELD)
  4. Career Technical Education
  5. Health Education Content Standards
  6. History-Social Science
  7. Model School Library Standards
  8. Physical Education Model Content Standards
  9. Next Generation Science Standards
  10. Visual and Performing Arts
  11. World Language; and
2. How the programs and services will enable English learners to access the CCSS and the ELD standards for purposes of gaining academic content knowledge and English language proficiency.

**Priority 3: Parental Involvement** addresses:

1. The efforts the school district makes to seek parent input in making decisions for the school district and each individual school site;
2. How the school district will promote parental participation in programs for unduplicated pupils; and
3. How the school district will promote parental participation in programs for individuals with exceptional needs.

**Priority 4: Pupil Achievement** as measured by all of the following, as applicable:

1. Statewide assessments;
2. The percentage of pupils who have successfully completed courses that satisfy University of California (UC) or California State University (CSU) entrance requirements, or programs of study that align with state board approved career technical educational standards and framework;



3. The percentage of English learner pupils who make progress toward English proficiency as measured by the English Language Proficiency Assessments for California (ELPAC);
4. The English learner reclassification rate;
5. The percentage of pupils who have passed an advanced placement examination with a score of 3 or higher; and
6. The percentage of pupils who participate in, and demonstrate college preparedness pursuant to, the Early Assessment Program, or any subsequent assessment of college preparedness.

**Priority 5: Pupil Engagement** as measured by all of the following, as applicable:

1. School attendance rates;
2. Chronic absenteeism rates;
3. Middle school dropout rates;
4. High school dropout rates; and
5. High school graduation rates;

**Priority 6: School Climate** as measured by all of the following, as applicable:

1. Pupil suspension rates;
2. Pupil expulsion rates; and
3. Other local measures, including surveys of pupils, parents, and teachers on the sense of safety and school connectedness.

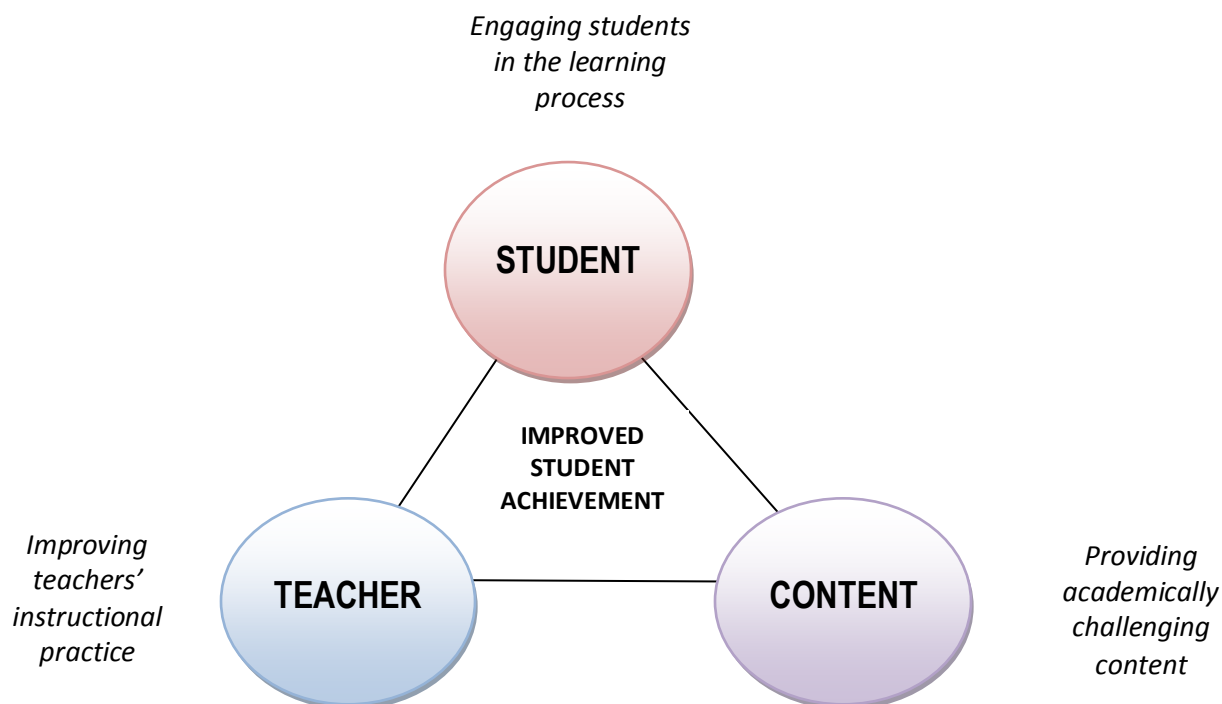
**Priority 7: Course Access** addresses the extent to which pupils have access to and are enrolled in:

1. A broad course of study including courses described under *EC* sections 51210 and 51220(a)-(i), as applicable;
2. Programs and services developed and provided to unduplicated pupils; and
3. Programs and services developed and provided to individuals with exceptional needs.

**Priority 8: Pupil Outcomes** addresses pupil outcomes, if available, for courses described under *EC* sections 51210 and 51220(a)-(i), as applicable.

Oregon Department of Education  
Office of Educational Improvement and Innovation

## THE INSTRUCTIONAL CORE



The **instructional core** includes three interdependent components: *teachers'* knowledge and skill, *students'* engagement in their own learning, and academically challenging *content*.

You don't change performance without changing the instructional core, the relationship between teacher and the student in the presence of content.

There are basically only three ways you can increase learning and performance. One is to increase the knowledge and skill of teachers. The other is to somehow affect content. And the third is to somehow alter the relationship of the student to the teacher and the content.

What the instructional core does is it helps us identify where we are trying to improve. If you change one, you have to change them all. Alter the skill and knowledge of the teacher and you stay in a low level curriculum, you've got tensions between what teachers can do and what the content is capable of doing.

If you alter the content without changing the skill and knowledge of teachers, you're asking teachers to teach to a level they can't – they don't have the skill and knowledge to teach to. If you do either one of those things without changing the role of the student in the instructional process, the likelihood that students will ever take control of their learning is pretty remote.

*Richard Elmore*

Harvard Graduate School of Education

# CHANGES TO THE 2019 LCAP

# AB716: CHARTER SCHOOLS

- Effective January 1, 2019, AB 716, codified in *EC 64001(j)*, states that “[s]ingle school districts and charter schools may utilize the LCAP to serve as the School Plan, provided that the LCAP meets federal school planning requirements and the stakeholder requirements....” Charter schools and single school districts may use their LCAP planning process and stakeholder engagement requirements, or they may utilize the School Plan and establish a School Site Council (SSC) to meet the federal planning requirements. Note: This law does not change the requirement of a school with 21 or more students to have an English learner advisory committee.

# ADOPTED CHANGES

- **Removed** Budget Summary from the LCAP Plan Summary
- **Added** Comprehensive Support and Improvement (CSI) prompts to the LCAP Plan Summary.
- **Changes** to the instructions and appendices
- **Removed** the Increased or Improved Services Prompt from the LCAP Plan Summary
- **Replaced** most references to the “LCFF Evaluation Rubrics” with “California School Dashboard”
- **Required**: Consultation with SPED Director/Department (For Districts; but recommended for charter schools)

# WHAT IS THE LCAP FEDERAL ADDENDUM?

*The Federal Addendum is an accountability document required under ESSA*

- State Accountability -
  - the LCAP, informed by the Dashboard
- Federal Accountability –
  - the Consolidated Application (due 2/28/19)
  - the LCAP Federal Addendum (due July 2019; respond to those sections for which the charter applied for funding in the ConApp )

# CONNECTION BETWEEN LCAP AND THE FEDERAL ADDENDUM

Per CDE –

- LEAs are encouraged to integrate their ESSA funds into their LCAP development process in order to create an LCAP that promotes strategic planning among all resources.
- ESSA federal funds are *supplemental* to LCFF base and supplemental funds.
- For FPM the reviewers will review the Federal Addendum, not the LCAP.

# SECTIONS IN THE LCAP FEDERAL ADDENDUM

## All LEAs Complete

- Cover Page
- Strategy
- Alignment

For the remaining sections - Only complete the sections for funds the LEA receives, or applied for, through the Consolidated Application

- Title 1, Part A
- Title 1, Part D
- Title II, Part A
- Title III, Part A
- Title IV, Part A

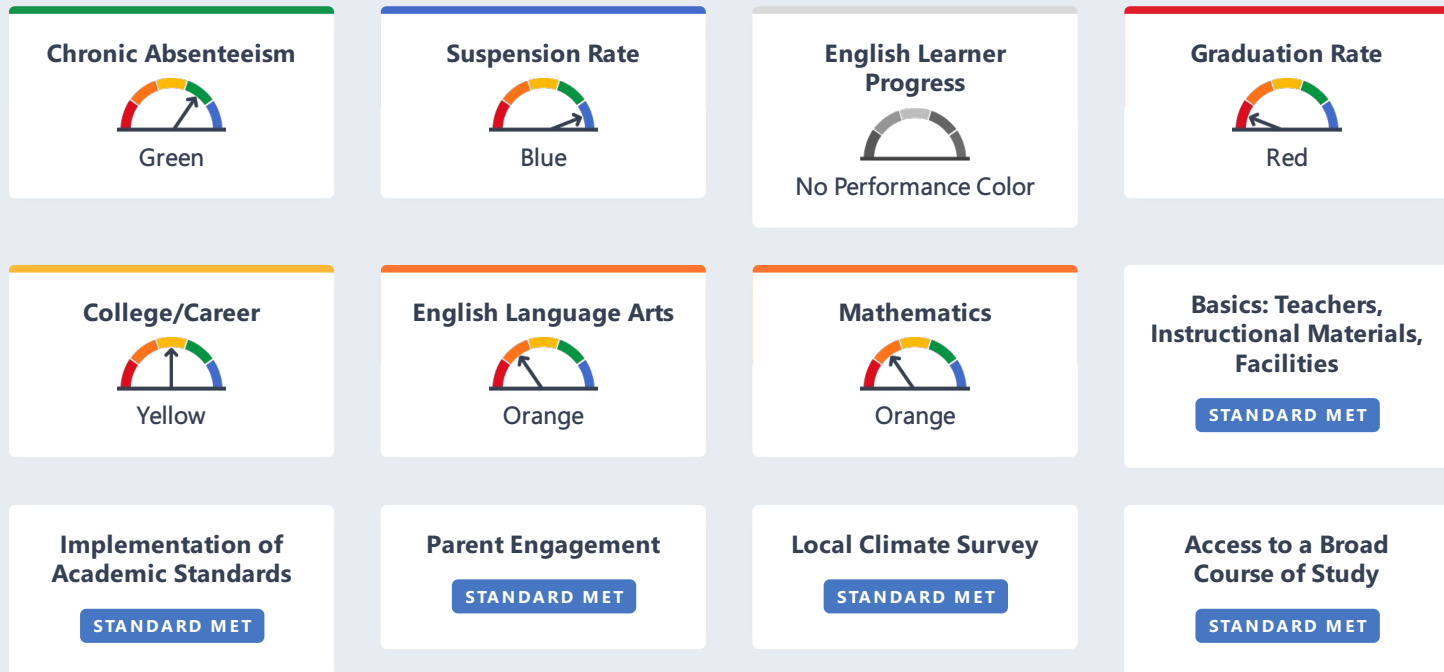
*\* Within each funding source only complete those parts that are relevant to charters.*



SCHOOL PERFORMANCE OVERVIEW

# Compass Charter Schools of San Diego

Explore the performance of Compass Charter Schools of San Diego under California's Accountability System.



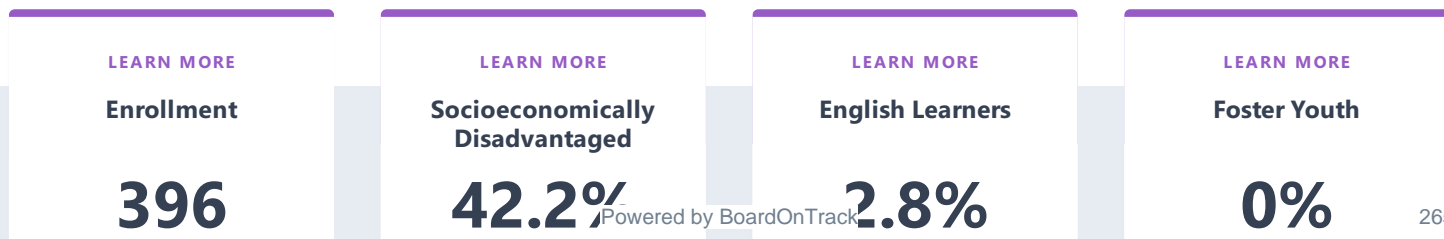
## School Details

<b>NAME</b> Compass Charter Schools of San Diego	<b>ADDRESS</b> 850 Hampshire Road Suite P Thousand Oaks, CA 91361-2851	<b>WEBSITE</b> <a href="http://www.compasscha...">http://www.compasscha...</a>	<b>GRADES SERVED</b> K-12
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COMPASS CHARTER SCHOOLS OF SAN DIEGO

## Student Population

Explore information about this school's student population.




COMPASS CHARTER SCHOOLS OF SAN DIEGO

# Academic Performance

View Student Assessment Results and other aspects of school performance.

[LEARN MORE](#)

**English Language Arts**



Orange

**22.5 points below standard**


**Declined -15.8 Points**

**EQUITY REPORT**  
Number of Student Groups in Each Color

0 Red	1 Orange	1 Yellow
0 Green	0 Blue	

[LEARN MORE](#)

**Mathematics**



Orange

**91.6 points below standard**

**Declined -32.4 Points**

**EQUITY REPORT**  
Number of Student Groups in Each Color

2 Red	0 Orange	0 Yellow
0 Green	0 Blue	

[LEARN MORE](#)

**English Learner Progress**


English Language Proficiency Assessments for California Results

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Less than 11 students - data not displayed for privacy

[LEARN MORE](#)

**College/Career**



Yellow

**11.1% prepared**

**Increased 8.4%**

**EQUITY REPORT**  
Number of Student Groups in Each Color

0 Red	0 Orange	0 Yellow
0 Green	0 Blue	

## Local Indicators

[LEARN MORE](#)

**Implementation of Academic Standards**

**STANDARD MET**

COMPASS CHARTER SCHOOLS OF SAN DIEGO

# Academic Engagement

See information that shows how well schools are engaging students in their learning.



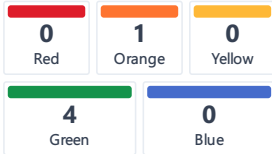
Green

4.9% chronically absent

Declined -1.3%

EQUITY REPORT

Number of Student Groups in Each Color



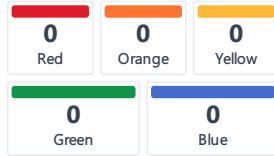
Red

33.3% graduated

Increased 9%

EQUITY REPORT

Number of Student Groups in Each Color



### Local Indicators

LEARN MORE

Access to a Broad Course of Study

STANDARD MET

### COMPASS CHARTER SCHOOLS OF SAN DIEGO

## Conditions & Climate

View data related to how well schools are providing a healthy, safe and welcoming environment.

LEARN MORE

### Suspension Rate



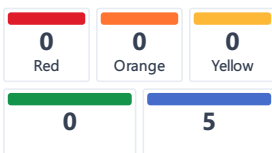
Blue

0% suspended at least once

Maintained 0%

EQUITY REPORT

Number of Student Groups in Each Color



## Local Indicators

LEARN MORE

**Basics: Teachers,  
Instructional Materials,  
Facilities**

STANDARD MET

LEARN MORE

**Parent Engagement**

STANDARD MET

LEARN MORE

**Local Climate Survey**

STANDARD MET

# Compass Charter Schools of San Diego

## Academic Performance


View student assessment results and other aspects of school performance under the California Accountability System.

### English Language Arts

#### All Students

Explore how well students are meeting grade-level standards on the English Language Arts assessment. This measure is based on student performance on the Smarter Balanced Summative Assessment, which is taken annually by students in grades 3–8 and grade 11.

**All Students**



Orange

---

22.5 points below standard






Declined -15.8 Points

Number of Students: 128

#### Student Group Details

##### All Student Groups by Performance Level

2 Total Student Groups

 <p>Red</p> <p>No Students</p>	 <p>Orange</p> <p>Socioeconomically Disadvantaged</p>	 <p>Yellow</p> <p>Hispanic</p>
 <p>Green</p> <p>No Students</p>	 <p>Blue</p> <p>No Students</p>	<p>No Performance Color</p> <hr/> <p>African American</p> <hr/> <p>Asian</p> <hr/> <p>English Learners</p> <hr/> <p>Filipino</p> <hr/> <p>Homeless</p> <hr/> <p>Two or More Races</p> <hr/> <p>Students with Disabilities</p> <hr/> <p>White</p>

## Socioeconomically Disadvantaged



Orange

38.5 points below standard

Declined -12 Points

Number of Students: 55

## English Language Arts Data Comparisons: English Learners

Additional information on distance from standard for current English learners, prior or Reclassified English learners, and English Only students in English Language Arts.

### Current English Learners

No Data

N/A

Number of Students: 5

### English Only

20 points below standard

Declined -17.5 Points

Number of Students: 122

## Mathematics

### All Students

Explore how well students are meeting grade-level standards on the Mathematics assessment. This measure is based on student performance on the Smarter Balanced Summative Assessment, which is taken annually by students in grades 3–8 and grade 11.

### All Students



Orange

91.6 points below standard

Declined -32.4 Points

Number of Students: 125

### Student Group Details

#### All Student Groups by Performance Level



Red

Hispanic

Socioeconomically Disadvantaged



Orange

No Students



Yellow

No Students



Green

No Students



Blue

No Students

No Performance Color

African American

Asian

English Learners

Filipino

Homeless

Two or More Races

Students with Disabilities

White

## Explore Groups By Performance Level

### Hispanic



Red

102.6 points below standard

Declined -14.6 Points

Number of Students: 42

### Socioeconomically Disadvantaged



Red

104.3 points below standard

Declined -31.7 Points

Number of Students: 54

## Mathematics Data Comparisons: English Learners

Additional information on distance from standard for current English learners, prior or Reclassified English learners, and English Only students in mathematics.

### Current English Learners

No Data

N/A

Number of Students: 5

### English Only

88.8 points below standard

Declined -35.1 Points

Number of Students: 119

Powered by BoardOnTrack

# English Learner Progress

LEARN MORE

## English Learner Progress

English Language Proficiency Assessments for California Results

Number of Students: 0

Less than 11 students - data not displayed for privacy

# College/Career

## All Students

Explore information on the percentage of high school graduates who are placed in the "Prepared" level on the College/Career Indicator.

### All Students



Yellow

11.1% prepared

Increased 8.4%

Number of Students: 36

## Student Group Details

### All Student Groups by Performance Level

0 Student Groups



Red

No Students



Orange

No Students



Yellow

No Students



Green

No Students



Blue

No Students

No Performance Color

African American

Asian

English Learners

Filipino

Hispanic

Homeless

Two or More Races

Socioeconomically Disadvantaged



## Explore Groups By Performance Level

<p><b>African American</b></p> <p>No Performance Color</p> <hr/> <p>Less than 11 students - data not displayed for privacy</p> <p>Number of Students: 3</p>	<p><b>Asian</b></p> <p>No Performance Color</p> <hr/> <p>Less than 11 students - data not displayed for privacy</p> <p>Number of Students: 1</p>	<p><b>English Learners</b></p> <p>No Performance Color</p> <hr/> <p>Less than 11 students - data not displayed for privacy</p> <p>Number of Students: 1</p>
<p><b>Filipino</b></p> <p>No Performance Color</p> <hr/> <p>Less than 11 students - data not displayed for privacy</p> <p>Number of Students: 2</p>	<p><b>Hispanic</b></p> <p>No Performance Color</p> <hr/> <p>9.1% prepared</p> <p>N/A</p> <p>Number of Students: 11</p>	<p><b>Homeless</b></p> <p>No Performance Color</p> <hr/> <p>Less than 11 students - data not displayed for privacy</p> <p>Number of Students: 3</p>
<p><b>Two or More Races</b></p> <p>No Performance Color</p> <hr/> <p>Less than 11 students - data not displayed for privacy</p> <p>Number of Students: 6</p>	<p><b>Socioeconomically Disadvantaged</b></p> <p>No Performance Color</p> <hr/> <p>12% prepared</p> <p>Increased 12%</p> <p>Number of Students: 25</p>	<p><b>Students with Disabilities</b></p> <p>No Performance Color</p> <hr/> <p>Less than 11 students - data not displayed for privacy</p> <p>Number of Students: 2</p>
<p><b>White</b></p> <p>No Performance Color</p> <hr/> <p>Less than 11 students - data not displayed for privacy</p> <p>Number of Students: 10</p>		

## Implementation of Academic Standards

This measure covers the implementation of state academic standards.

Local educational agencies (LEAs) annually measure their progress in implementing state academic standards and report the results to its local governing board at a regularly scheduled meeting and reports to stakeholders and the public through the Dashboard.

The summary of progress is required to be based on information collected with locally selected measures or tools and includes a description of why the district chose the selected measure or tool.

### Reflection Tool Rating Scale (lowest to highest)

1	Exploration And Research Phase
2	Beginning Development
3	Initial Implementation
4	Full Implementation
5	Full Implementation And Sustainability

### Professional Development

Progress in providing professional learning for teaching to the recently adopted academic standards and/or curriculum frameworks identified below.

English Language Arts – Common Core State Standards for English Language Arts

4	Full Implementation
---	---------------------

English Language Development (Aligned to English Language Arts Standards)

4	Full Implementation
---	---------------------

Mathematics – Common Core State Standards for Mathematics

4	Full Implementation
---	---------------------

Next Generation Science Standards

4	Full Implementation
---	---------------------

History - Social Science

4	Full Implementation
---	---------------------

### Instruction Manuals

Progress in making instructional materials that are aligned to the recently adopted academic standards and/or curriculum frameworks identified below available in all classrooms where the subject is taught.

English Language Arts – Common Core State Standards for English Language Arts

4	Full Implementation
---	---------------------

English Language Development (Aligned to English Language Arts Standards)

3	Initial Implementation
---	------------------------

Mathematics – Common Core State Standards for Mathematics

4	Full Implementation
---	---------------------

Next Generation Science Standards

4	Full Implementation
---	---------------------

History - Social Science

3	Initial Implementation
---	------------------------

Progress in implementing policies or programs to support staff in identifying areas where they can improve in delivering instruction aligned to the recently adopted academic standards and/or curriculum frameworks identified below (e.g., collaborative time, focused classroom walkthroughs, teacher pairing).

English Language Arts – Common Core State Standards for English Language Arts

3 Initial Implementation

Mathematics – Common Core State Standards for Mathematics

3 Initial Implementation

History - Social Science

3 Initial Implementation

English Language Development (Aligned to English Language Arts Standards)

3 Initial Implementation

Next Generation Science Standards

3 Initial Implementation

## Implementation of Standards

Progress implementing each of the following academic standards adopted by the State Board of Education for all students.

Career Technical Education

3 Initial Implementation

Health Education Content Standards

3 Initial Implementation

Physical Education Model Content Standards

3 Initial Implementation

Visual and Performing Arts

3 Initial Implementation

World Language

3 Initial Implementation

## Engagement of School Leadership

Success at engaging in the following activities with teachers and school administrators during the prior school year (including the summer preceding the prior school year).

Identifying the professional learning needs of groups of teachers or staff as a whole

4 Full Implementation

Identifying the professional learning needs of individual teachers

4 Full Implementation

Providing support for teachers on the standards they have not yet mastered

3 Initial Implementation

# Compass Charter Schools of San Diego

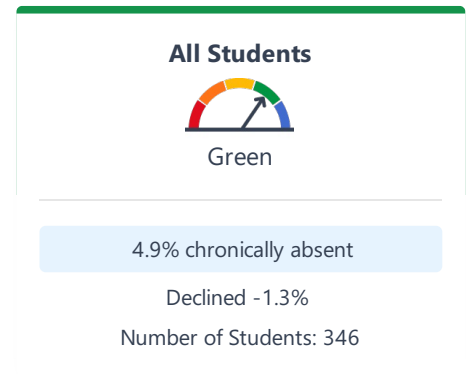
## Academic Engagement

View data about academic participation.

### Chronic Absenteeism

#### All Students

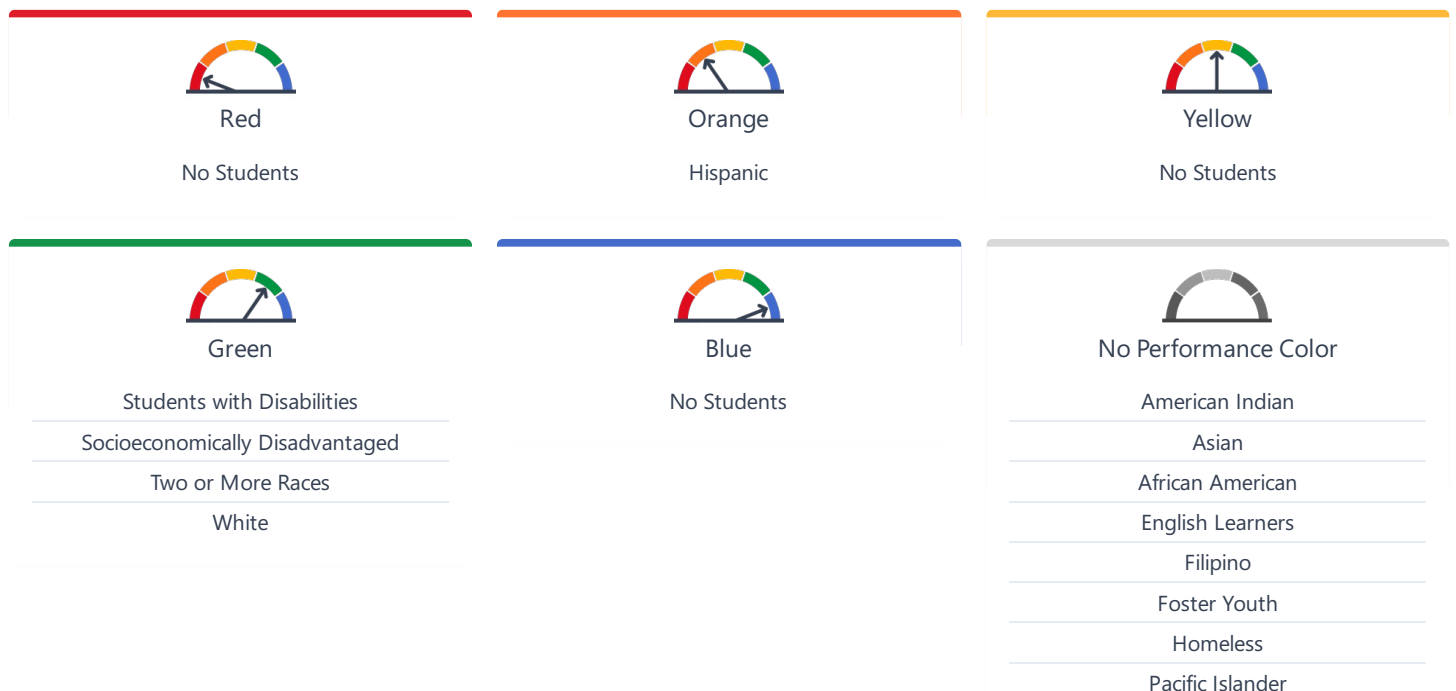
Explore information about the percentage of students in kindergarten through grade 8 who are absent 10 percent or more of the instructional days they were enrolled.



#### Student Group Details

##### All Student Groups by Performance Level

5 Total Student Groups



## Hispanic



Orange

7.9% chronically absent

Increased 1.4%

Number of Students: 127

## Graduation Rate

### All Students

Explore information about students completing high school, which includes students who receive a standard high school diploma or complete their graduation requirements at an alternative school.

#### All Students



Red

33.3% graduated

Increased 9%

Number of Students: 36

### Student Group Details

#### All Student Groups by Performance Level

0 Student Groups



Red

No Students



Orange

No Students



Yellow

No Students



Green

No Students



Blue

No Students



No Performance Color

African American

Asian

English Learners

Filipino

Hispanic

Homeless

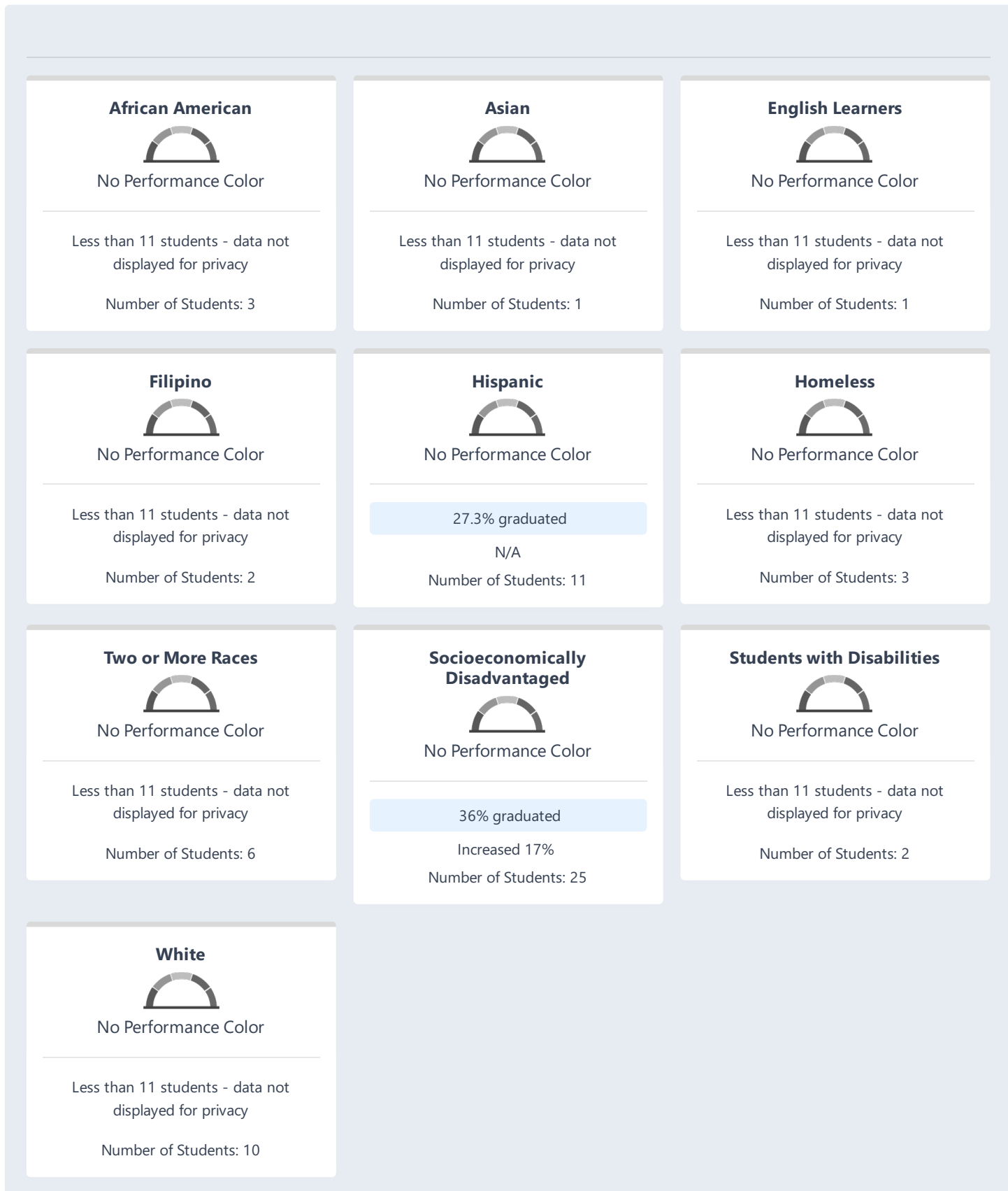
Two or More Races

Socioeconomically Disadvantaged

Students with Disabilities

White

## Explore Groups By Performance Level



## Graduation Rate By Year

Percentage of students who received a high school diploma within four years of entering ninth grade or complete their graduation requirements at an alternative school.

Graduation Rate

24.3%

33.3%

## Local Indicators

### STANDARD MET

### Access to a Broad Course of Study

This measure explores whether students have access to, and are enrolled in, a broad course of study including the programs and services developed and provided to unduplicated students and individuals with exceptional needs.

LEAs report progress in the extent to which students have access to, and are enrolled in, a broad course of study that includes the adopted courses of study specified in the California Education Code for Grades 1-6 and 7-12, as applicable, including the programs and services developed and provided to unduplicated students and individuals with exceptional needs to their local governing boards at a regularly scheduled meeting and reports to stakeholders and the public through the Dashboard.

The summary of progress is required to be based on information collected through locally selected tools and measures that identifies differences across school sites and student groups, barriers preventing student access, and any revisions to ensure access for all students.

#### **1. The locally selected measures or tools used to track the extent to which all students have access to, and are enrolled in, a broad course of study, based on grade spans, unduplicated student groups, and individuals with exceptional needs served.**

Compass Charter Schools utilizes the SIS track to the extent to which all scholars have access to, and are enrolled in, a broad course of study, based on grade spans, unduplicated student groups, and individuals with exceptional needs served. Administrators draft a master calendar and work with the Counseling and Special Education departments to ensure schedules are set to meet the individual scholar needs.

#### **2. A summary of the differences across school sites and student groups having access to, and are enrollment in, a broad course of study, and may include a description of progress over time in the extent to which all students have access to, and are enrolled in, a broad course of study.**

All students have access to, and are enrolled in a broad course of study using locally selected measures. Our curriculum is aligned with the Common Core State Standards across the LEA and is equally offered to all student groups in accordance to grade level and academic capabilities.

#### **3. Identification of any barriers preventing access to a broad course of study for all students.**

Compass Administration utilizes the student information system to manage the distribution of an individualized program offering that reflect a broad course study.

#### **4. Revisions, decisions, or new actions that will be implemented, or has been implemented, to ensure access to a broad course of study for all students.**

Compass will continue to observe the use of the student information system to track and manage broad course study offerings. In addition, we will make revisions and enhancements to systematic procedures as needed.

# Compass Charter Schools of San Diego

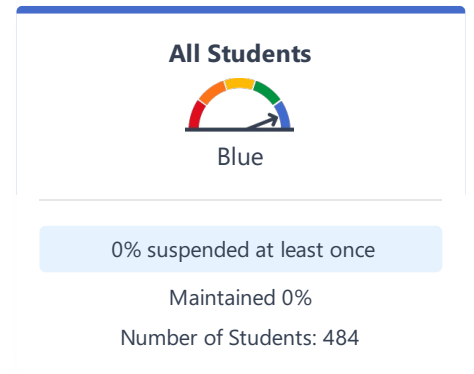
## Conditions and Climate

View data related to the attitudes, behaviors, and performance of students.

### Suspension Rate

#### All Students

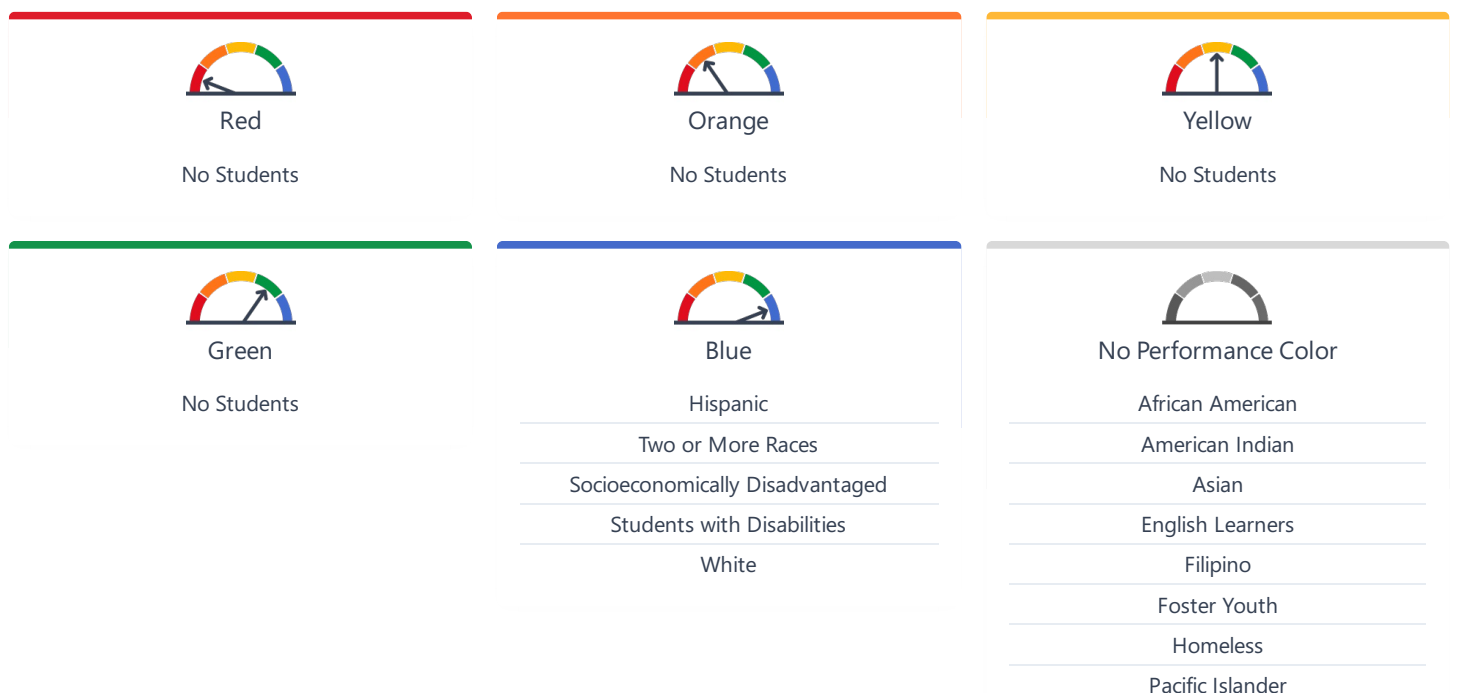
Explore information about the percentage of students in kindergarten through grade 12 who have been suspended at least once in a given school year. Students who are suspended multiple times are only counted once.



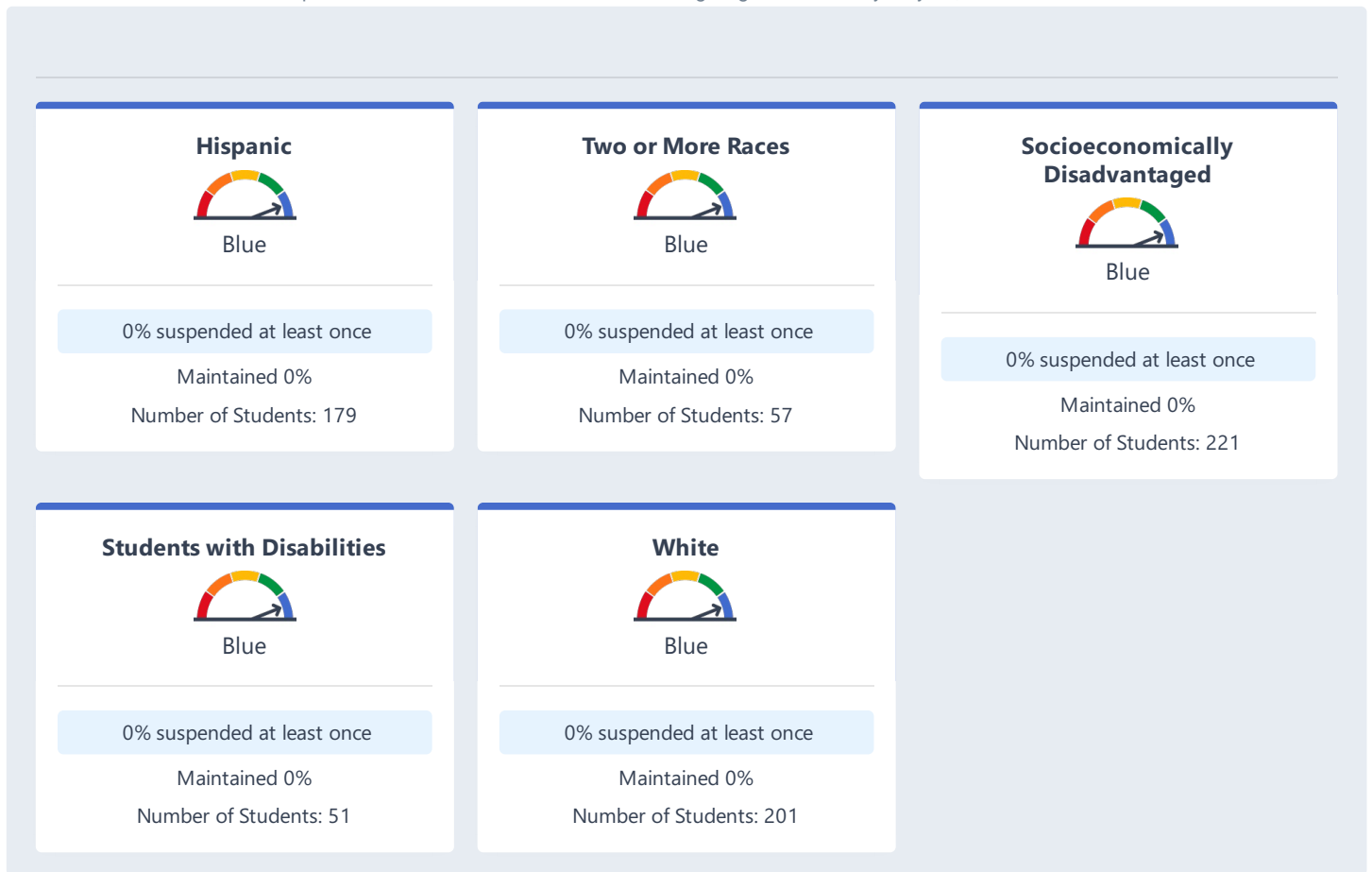
#### Student Group Details

##### All Student Groups by Performance Level

5 Total Student Groups







## Suspension Rate By Year

Percentage of students who were suspended.

	2016	2017	2018
Suspension Rate	N/A	N/A	N/A

## Local Indicators

**STANDARD MET**

### Basics: Teachers, Instructional Materials, Facilities

This measure addresses the percentage of appropriately assigned teachers; students' access to curriculum-aligned instructional materials; and safe, clean and functional school facilities.

As applicable, 100% of all school sites promptly address any complaints or other deficiencies identified throughout the academic year and provide information annually on progress meeting this standard to the local governing board at a regularly scheduled meeting and reports to stakeholders and the public through the Dashboard.

Mis-Assignments (0 EL) Of Teachers Of English Learners	0
Percent Of Students Without Access To Their Own Copies Of Standards-Aligned Instructional Materials For Use At School And At Home	0
Instances Where Facilities Do Not Meet The "Good Repair" Standard (Including Deficiencies And Extreme Deficiencies)	

**STANDARD MET**

## Parent Engagement

This measure addresses receiving parent input in decision-making and promoting parental participation in education programs for students.

LEAs report progress of how they have sought input from parents in decision making and promoted parent participation in programs to their local governing boards at a regularly scheduled meeting and reports to stakeholders and the public through the Dashboard.

The summary of progress is required to be based on either information collected through surveys of parents/guardians or other local measures, and includes a description of why the district chose the selected measures, including whether progress on the selected measure is related to goals it has established for other Local Control Funding Formula (LCFF) priorities in its Local Control and Accountability Plan (LCAP).

### Local Survey of Parents/Guardians

Based on the changes implanted by the organization, and with input from our parents, we utilized using the 2017-18 year to create a baseline for which we can then improve.

Compass Charter Schools released two sets of surveys to parents. One created by the organization's administrators, which was distributed to all stakeholders for 2018-18 school year planning. The other was created by the Parent Advisory Council for all parents' school-wide.

The Parent Advisory Council serves to provide parent feedback on school policies and procedures at Compass Charter Schools to ensure that they are consistent with its Mission, Vision, and Values. Members act as a committed group of advisors to the staff and administration, regarding issues that affect the scholars and school of CCS. They provide feedback and insight from the parent's perspective on school process, policies and initiatives to ensure that the needs of parents and their families are included as decisions are made. They also serve as an advisory that makes recommendations, encourages brainstorming and provides opportunities for parent involvement on committees.

The Parent Advisory Council created their own survey based on gathered internal council questions. This survey also included a parent satisfaction analysis based on engagement activities, support systems implemented by the school, and communication. For example, over 70% of parents are satisfied with our list of approved vendors.

The feedback from our families shows an appreciation for the numerous ways we have used to engage them, from social media, to surveys, to a quarterly Town Hall with the CEO. We continue to solicit the advice of our Parent Advisory Council and ensure we message out to families when changes are made, especially based on their feedback. This has helped to encourage additional feedback throughout the year as they see we listen and respond to their suggestions to improve our services and supports for our scholars. These findings and measures reflect and findings relate to goals established for other LCFF priorities in the LCAP.

**STANDARD MET**

## Local Climate Survey

This measure addresses information regarding the school environment based on a local climate survey administered every other year on the topics of school safety and connectedness.

LEAs report how they administered a local climate survey (at least every other year) that provides a valid measure of perceptions of school safety and connectedness to their local governing boards at a regularly scheduled meeting and reports to stakeholders and the public through the Dashboard.

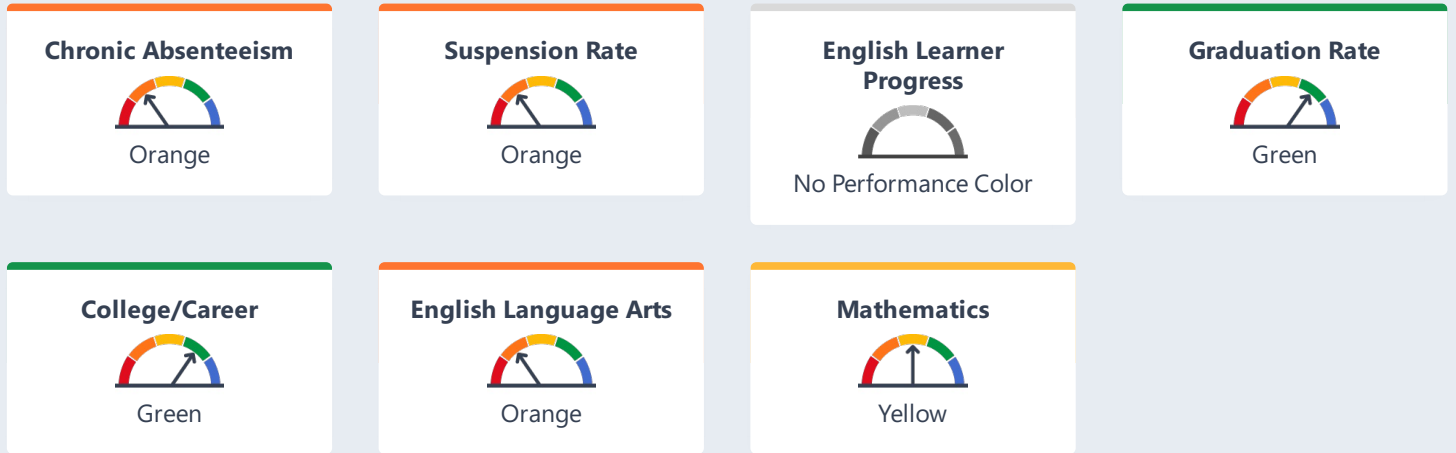
The summary of progress is required to be based on information collected that captures a valid measure of student perceptions of school safety and connectedness in at least one grade w

This survey assesses in more depth issues of academic quality, respectful relationships, the relevance of virtual classroom lessons, scholar learning motivation and virtual classroom involvement. In comparison to previous years, there was 92% of families that agree that CCS is committed to the success of each scholar (an increase of 3.1% from the previous school year). Families were also asked if they agree that teachers are responsive to scholar needs, 88% agreed (an increase of 1.44% from the previous school year). There was also an increase in overall program satisfaction from families by .46%. As a response to the survey results the LEA implemented organization-wide updates for continuous improvement purposes. This includes bringing back the Parent Square communication platform to facilitate and streamline messaging. CCS has demonstrated continuous growth in areas that in previous years were of challenge.

DISTRICT SCHOOLS

# Mountain Empire Unified

This page lists the names of all schools within the district, and shows their performance levels for all students on the state indicators.



Sort By

School Name

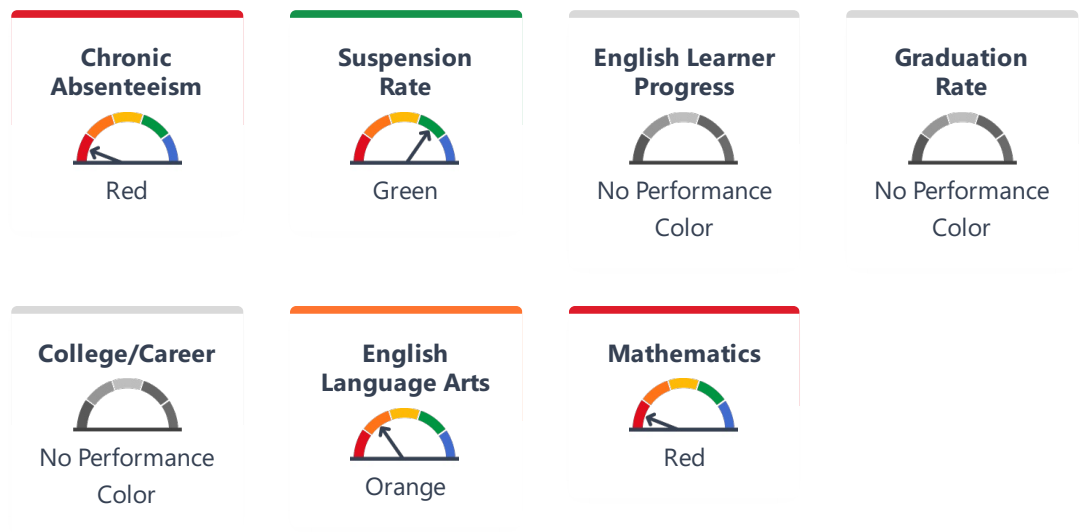
Sort Order

Ascending

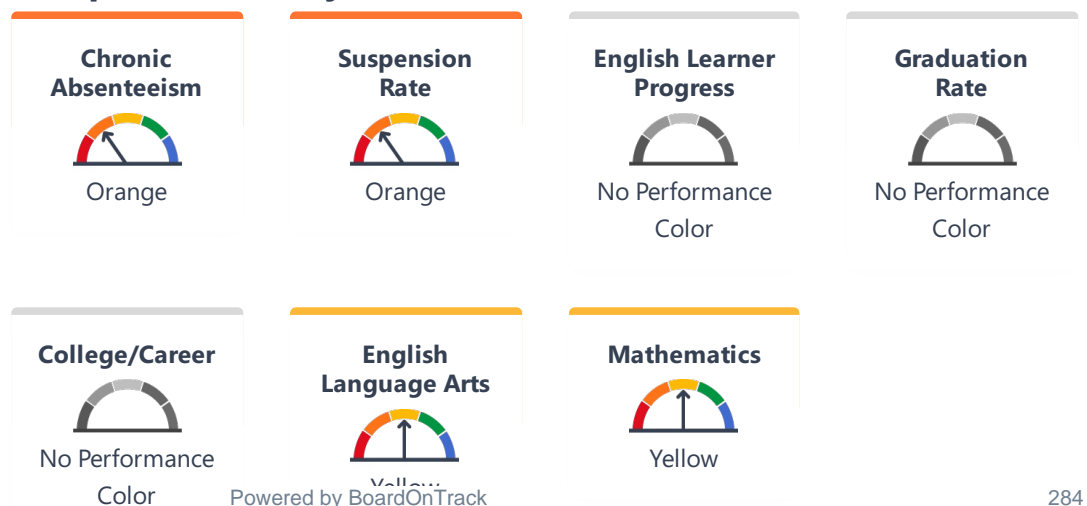
Filter Reports

- Chronic Absenteeism
- Suspension Rate
- English Learner Progress
- Graduation Rate
- College/Career
- English Language Arts
- Mathematics

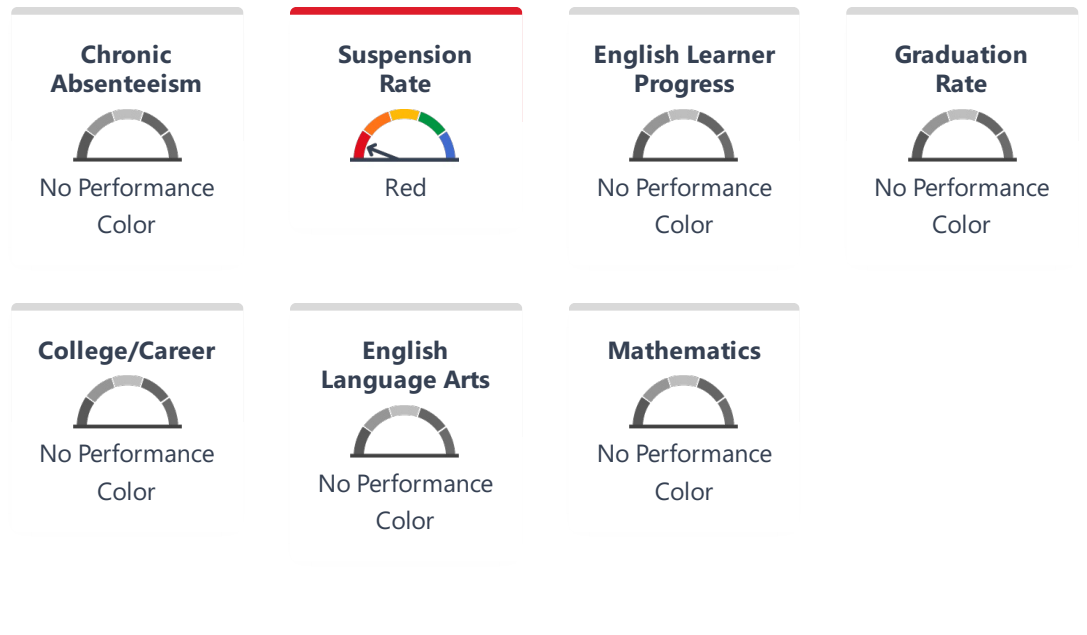
## Camp Lockett Middle



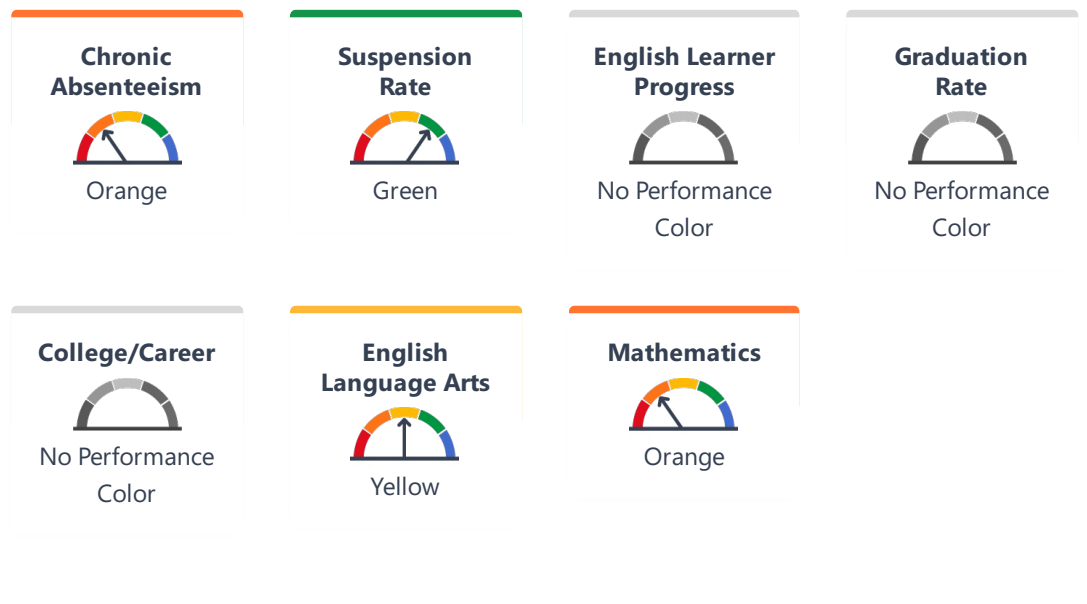
## Campo Elementary



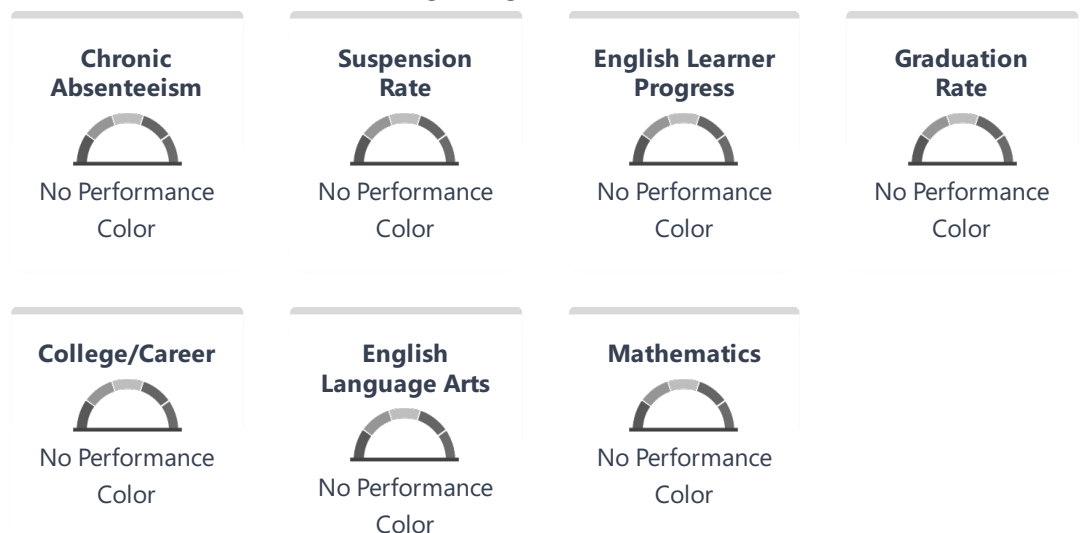
## Campo High (Continuation)



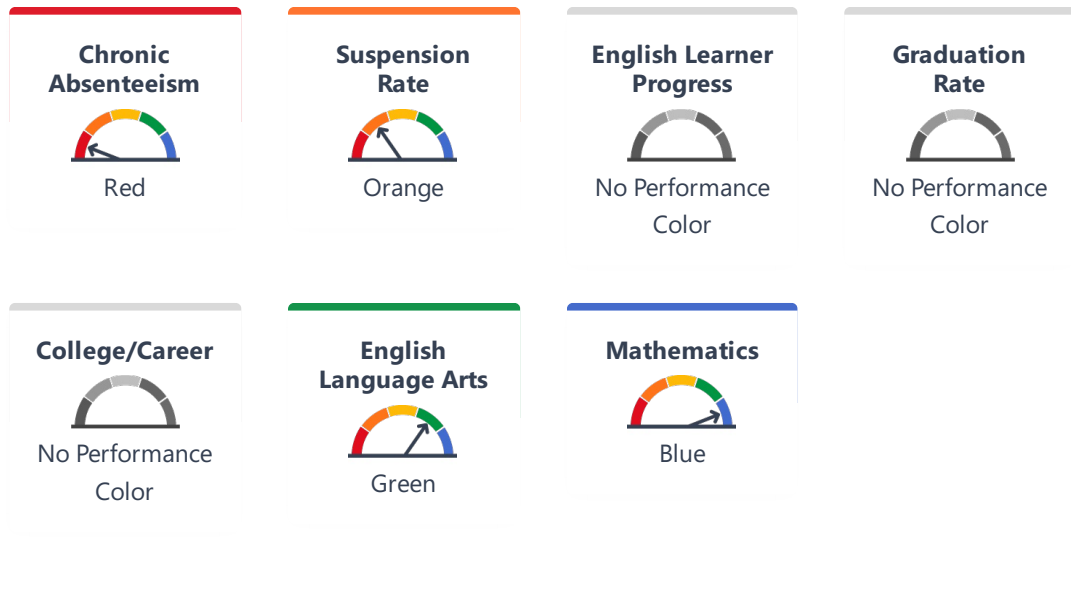
## Clover Flat Elementary



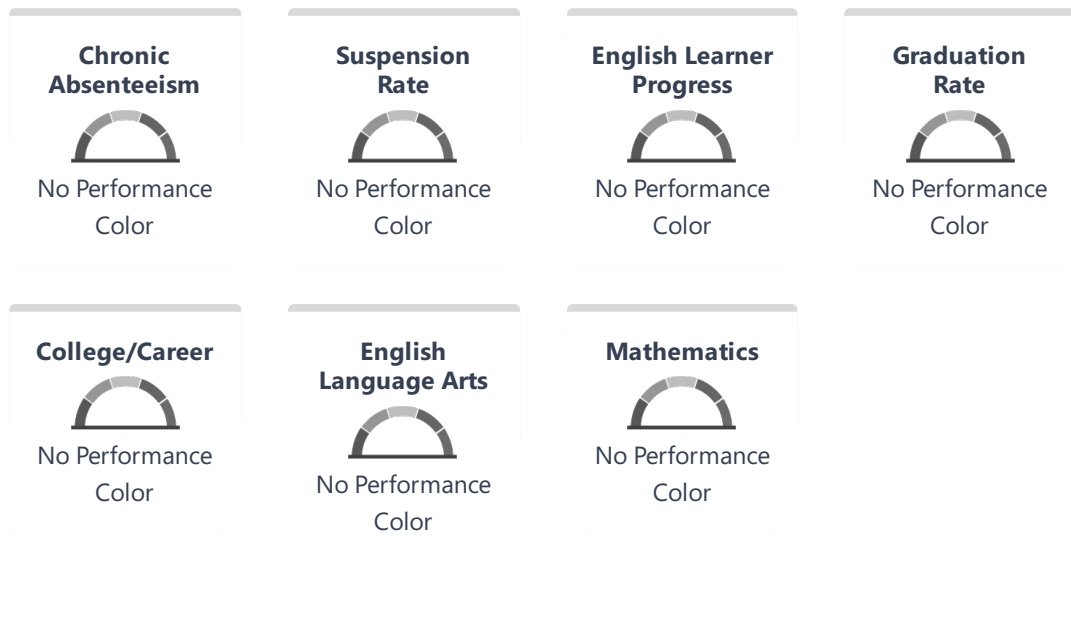
## Cottonwood Community Day



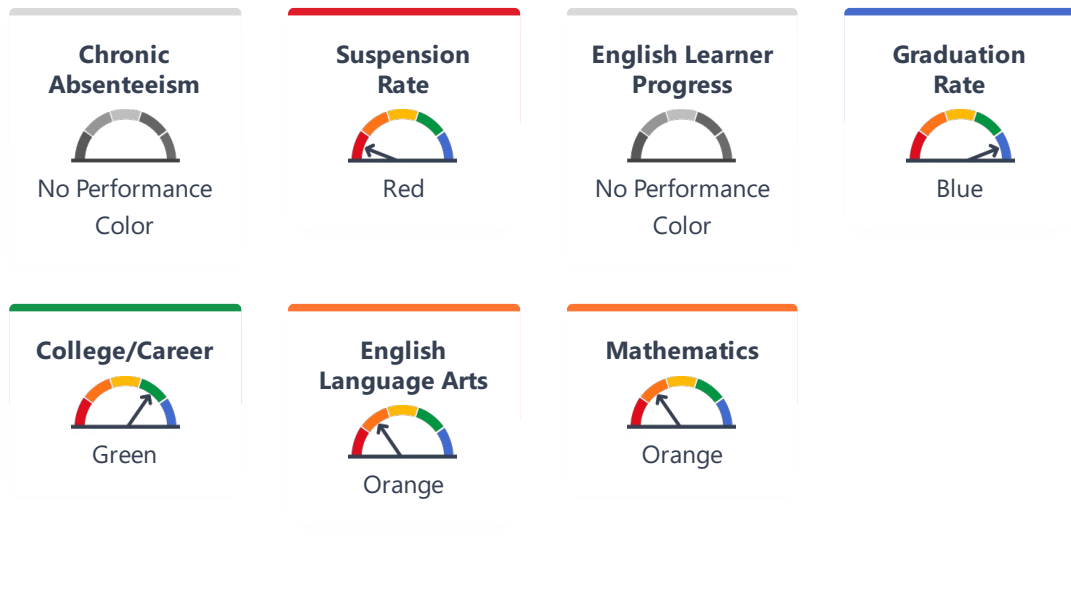
### Descente Elementary



### Hillside Junior/Senior High

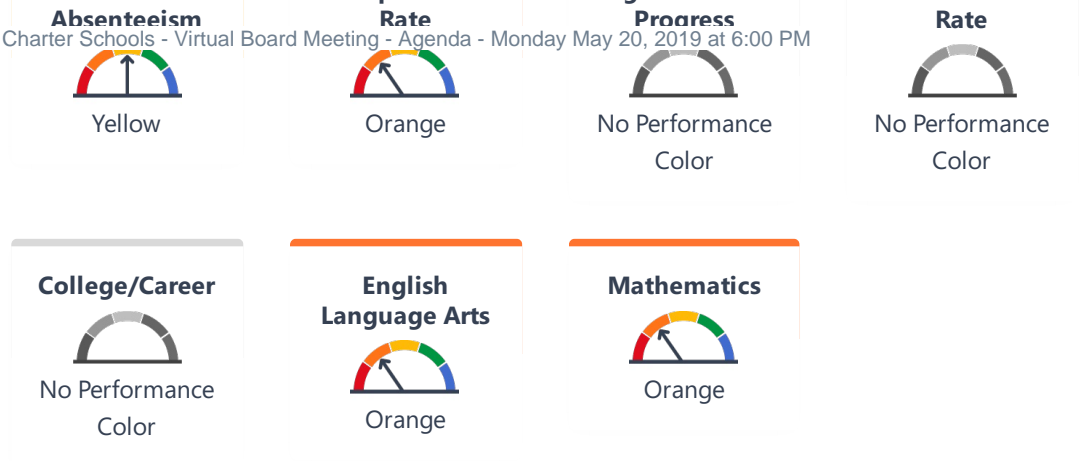


### Mountain Empire High

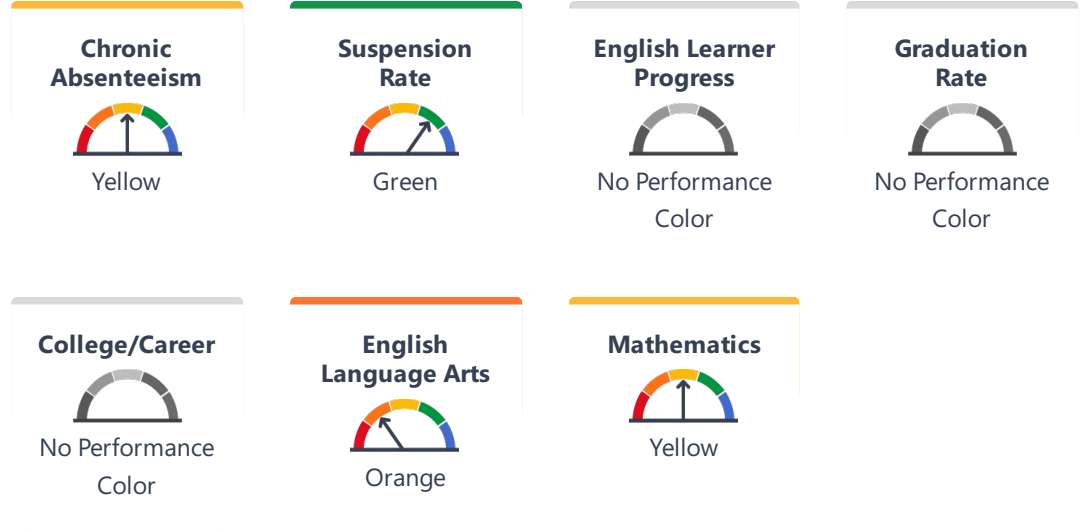


### Pine Valley Middle





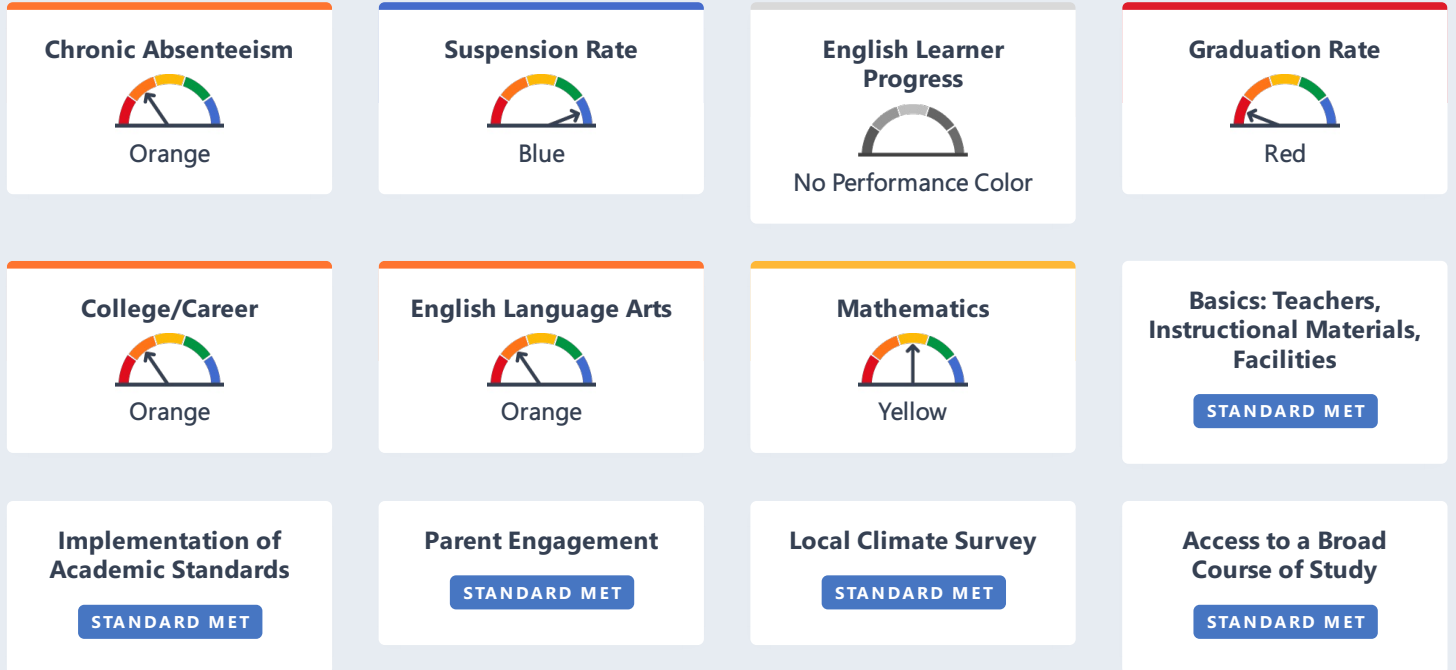
### Potrero Elementary



SCHOOL PERFORMANCE OVERVIEW

# Compass Charter Schools of Los Angeles

Explore the performance of Compass Charter Schools of Los Angeles under California's Accountability System.



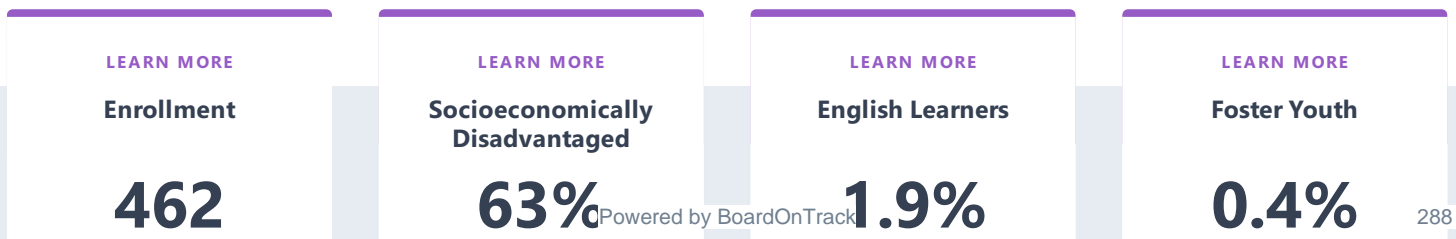
## School Details

<b>NAME</b> Compass Charter Schools of Los Angeles	<b>ADDRESS</b> 850 Hampshire Road, Suite P Thousand Oaks, CA 91361-6004	<b>WEBSITE</b> <a href="http://www.compasscha...">http://www.compasscha...</a>	<b>GRADES SERVED</b> K-12
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COMPASS CHARTER SCHOOLS OF LOS ANGELES

## Student Population

Explore information about this school's student population.

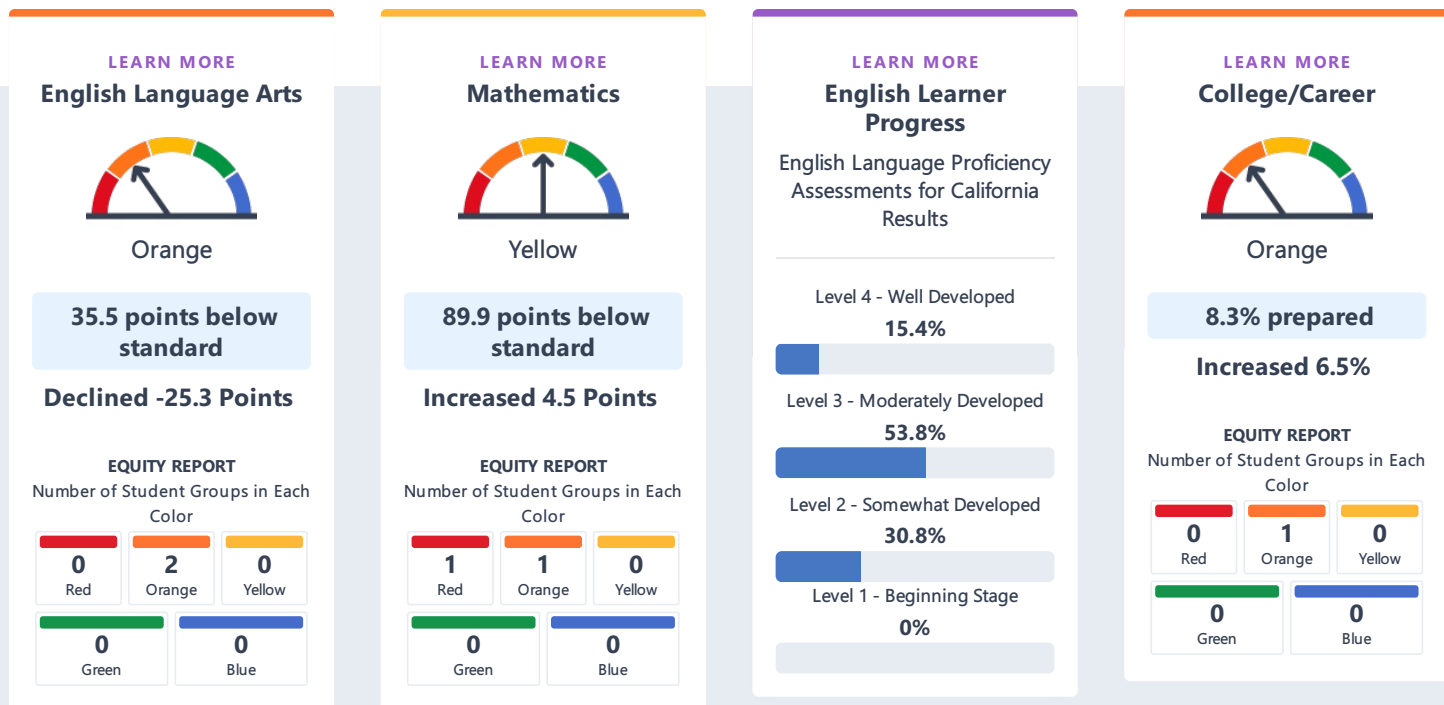




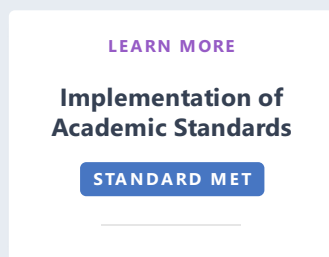
COMPASS CHARTER SCHOOLS OF LOS ANGELES

# Academic Performance

View Student Assessment Results and other aspects of school performance.



## Local Indicators



COMPASS CHARTER SCHOOLS OF LOS ANGELES

# Academic Engagement

See information that shows how well schools are engaging students in their learning.



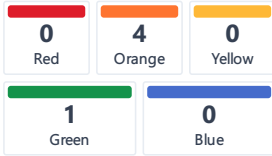
Orange

9.7% chronically absent

Increased 1.3%

EQUITY REPORT

Number of Student Groups in Each Color



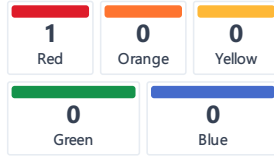
Red

51.7% graduated

Increased 25.7%

EQUITY REPORT

Number of Student Groups in Each Color



### Local Indicators

LEARN MORE

Access to a Broad Course of Study

STANDARD MET

### COMPASS CHARTER SCHOOLS OF LOS ANGELES

## Conditions & Climate

View data related to how well schools are providing a healthy, safe and welcoming environment.

LEARN MORE

### Suspension Rate



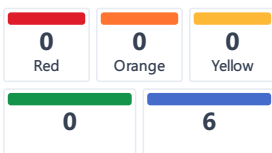
Blue

0% suspended at least once

Maintained 0%

EQUITY REPORT

Number of Student Groups in Each Color



## Local Indicators

LEARN MORE

**Basics: Teachers,  
Instructional Materials,  
Facilities**

STANDARD MET

LEARN MORE

**Parent Engagement**

STANDARD MET

LEARN MORE

**Local Climate Survey**

STANDARD MET

# Compass Charter Schools of Los Angeles

## Academic Performance


View student assessment results and other aspects of school performance under the California Accountability System.

### English Language Arts

#### All Students

Explore how well students are meeting grade-level standards on the English Language Arts assessment. This measure is based on student performance on the Smarter Balanced Summative Assessment, which is taken annually by students in grades 3–8 and grade 11.

**All Students**



Orange

---

35.5 points below standard






Declined -25.3 Points

Number of Students: 132

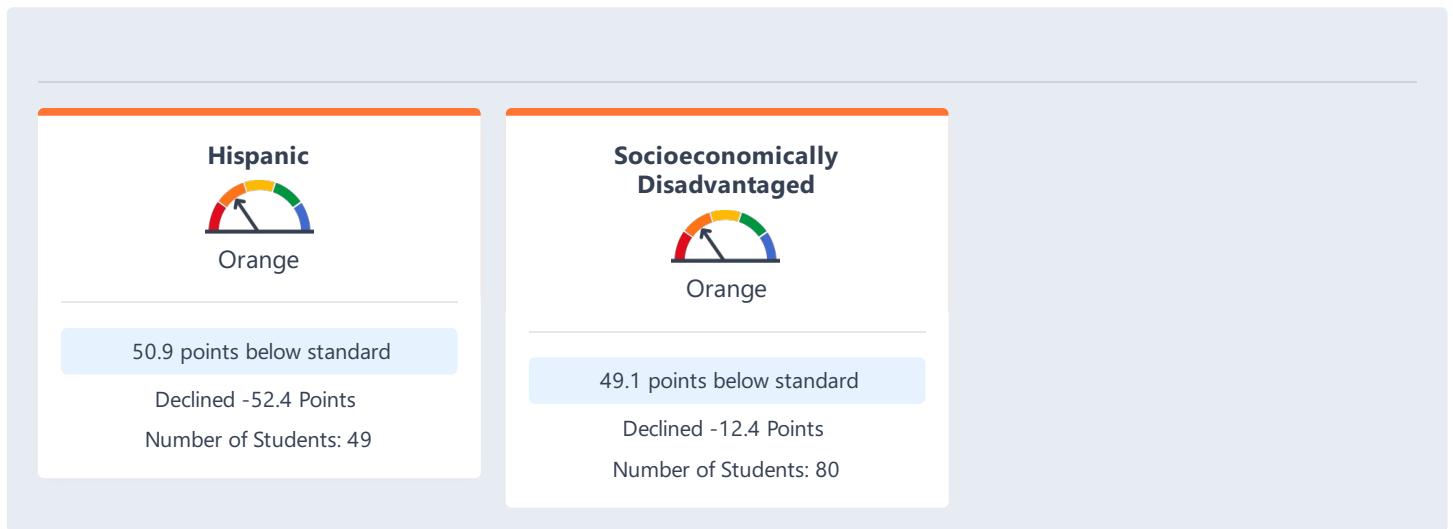
#### Student Group Details

##### All Student Groups by Performance Level

2 Total Student Groups

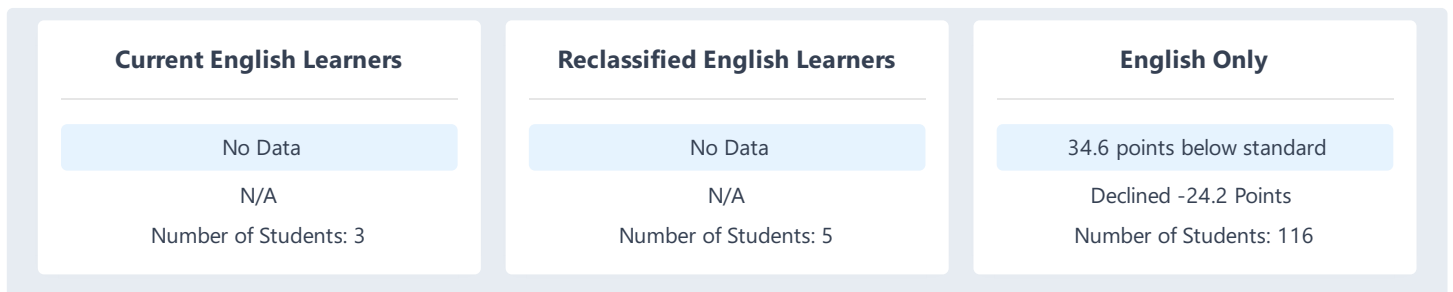
 <p>Red</p> <p>No Students</p>	 <p>Orange</p> <p>Hispanic Socioeconomically Disadvantaged</p>	 <p>Yellow</p> <p>No Students</p>
 <p>Green</p> <p>No Students</p>	 <p>Blue</p> <p>No Students</p>	<p>No Performance Color</p> <ul style="list-style-type: none"> <li>African American</li> <li>American Indian</li> <li>Asian</li> <li>English Learners</li> <li>Foster Youth</li> <li>Homeless</li> <li>Two or More Races</li> <li>Students with Disabilities</li> </ul>

## Explore Groups By Performance Level



## English Language Arts Data Comparisons: English Learners

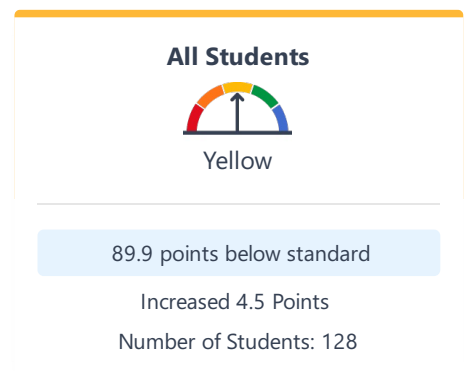
Additional information on distance from standard for current English learners, prior or Reclassified English learners, and English Only students in English Language Arts.



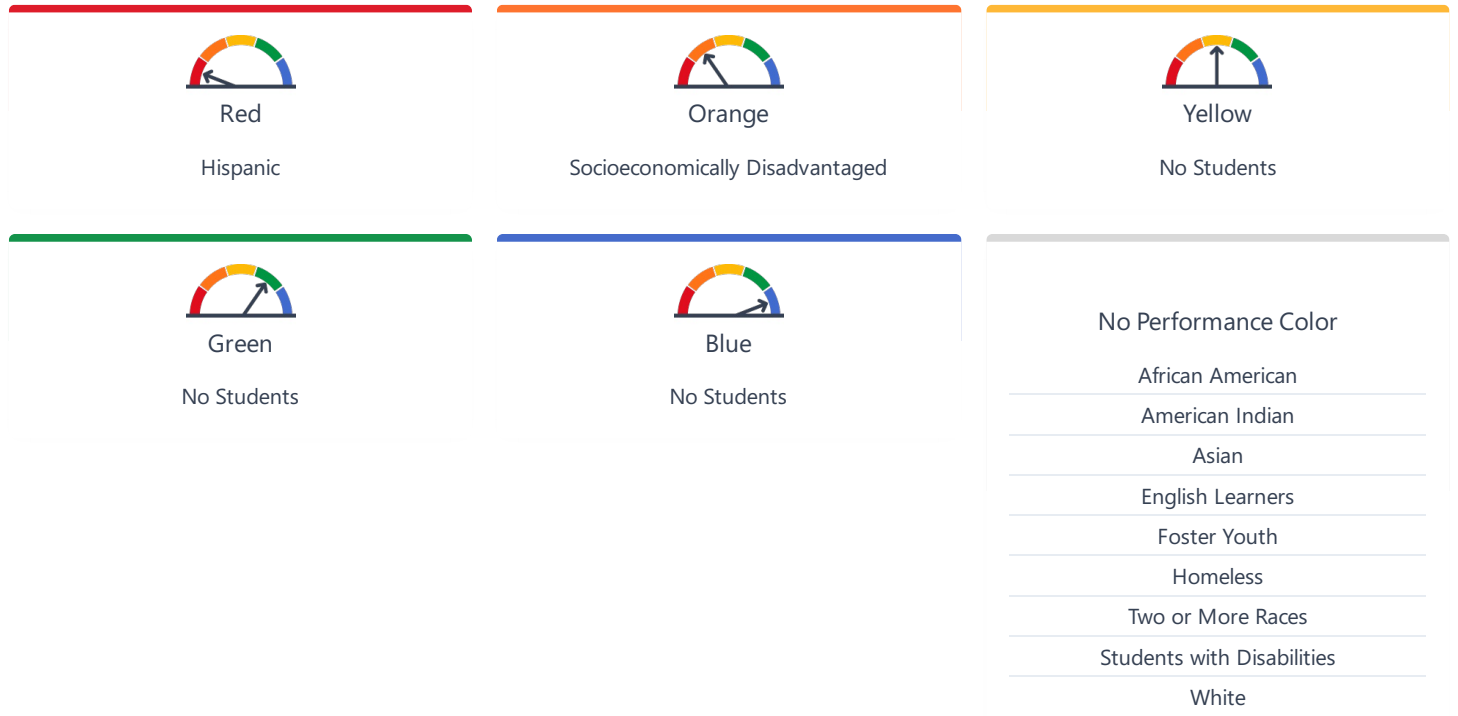
## Mathematics

### All Students

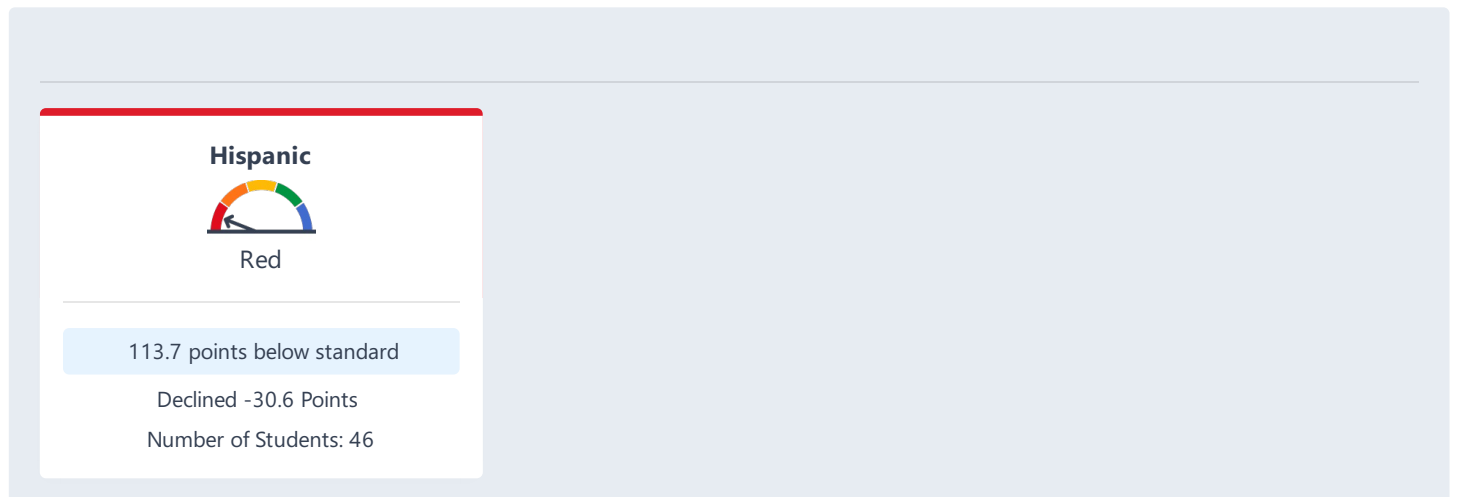
Explore how well students are meeting grade-level standards on the Mathematics assessment. This measure is based on student performance on the Smarter Balanced Summative Assessment, which is taken annually by students in grades 3–8 and grade 11.



2 Total Student Groups

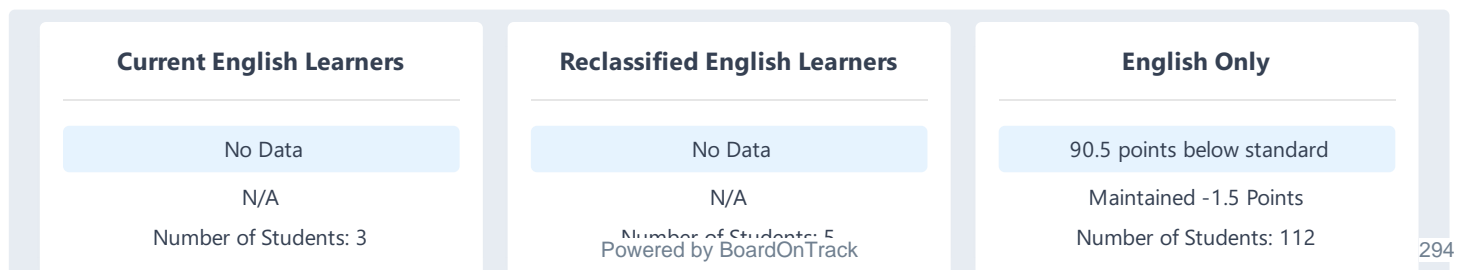


Explore Groups By Performance Level



Mathematics Data Comparisons: English Learners

Additional information on distance from standard for current English learners, prior or Reclassified English learners, and English Only students in mathematics.



## English Learner Progress

LEARN MORE

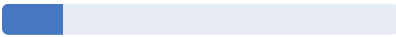
### English Learner Progress

English Language Proficiency Assessments for California Results

Number of Students: 13

Level 4 - Well Developed

15.4%



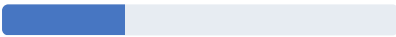
Level 3 - Moderately Developed

53.8%



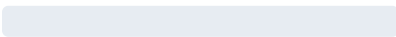
Level 2 - Somewhat Developed

30.8%



Level 1 - Beginning Stage

0%



## College/Career

### All Students

Explore information on the percentage of high school graduates who are placed in the "Prepared" level on the College/Career Indicator.

All Students



Orange

8.3% prepared

Increased 6.5%

Number of Students: 60

### Student Group Details

#### All Student Groups by Performance Level

1 Total Student Group



Red

No Students



Orange

Socioeconomically Disadvantaged



Yellow

No Students



Powered by BoardOnTrack

No Students

No Students

African American

English Learners

Filipino

Hispanic

Homeless

Two or More Races

Students with Disabilities

White

## Explore Groups By Performance Level

### Socioeconomically Disadvantaged



Orange

9.3% prepared

Increased 6.3%

Number of Students: 43

## Local Indicators

STANDARD MET

### Implementation of Academic Standards

This measure covers the implementation of state academic standards.

Local educational agencies (LEAs) annually measure their progress in implementing state academic standards and report the results to its local governing board at a regularly scheduled meeting and reports to stakeholders and the public through the Dashboard.

The summary of progress is required to be based on information collected with locally selected measures or tools and includes a description of why the district chose the selected measure or tool.

### Reflection Tool Rating Scale (lowest to highest)

1	Exploration And Research Phase
2	Beginning Development
3	Initial Implementation
4	Full Implementation
5	Full Implementation And Sustainability



## Professional Development

Compass Charter Schools - Virtual Board Meeting - Agenda - Monday May 20, 2019 at 6:00 PM

Progress in providing professional learning for teaching to the recently adopted academic standards and/or curriculum frameworks identified below.

English Language Arts – Common Core State Standards for English Language Arts

4 Full Implementation

English Language Development (Aligned to English Language Arts Standards)

4 Full Implementation

Mathematics – Common Core State Standards for Mathematics

4 Full Implementation

Next Generation Science Standards

4 Full Implementation

History - Social Science

4 Full Implementation

## Instruction Manuals

Progress in making instructional materials that are aligned to the recently adopted academic standards and/or curriculum frameworks identified below available in all classrooms where the subject is taught.

English Language Arts – Common Core State Standards for English Language Arts

4 Full Implementation

English Language Development (Aligned to English Language Arts Standards)

3 Initial Implementation

Mathematics – Common Core State Standards for Mathematics

4 Full Implementation

Next Generation Science Standards

4 Full Implementation

History - Social Science

3 Initial Implementation

## Policy & Program Support

Progress in implementing policies or programs to support staff in identifying areas where they can improve in delivering instruction aligned to the recently adopted academic standards and/or curriculum frameworks identified below (e.g., collaborative time, focused classroom walkthroughs, teacher pairing).

English Language Arts – Common Core State Standards for English Language Arts

3 Initial Implementation

English Language Development (Aligned to English Language Arts Standards)

3 Initial Implementation

Mathematics – Common Core State Standards for Mathematics

3 Initial Implementation

Next Generation Science Standards

3 Initial Implementation

History - Social Science

3 Initial Implementation

## Implementation of Standards

Progress implementing each of the following academic standards adopted by the State Board of Education for all students.

Career Technical Education

3 Initial Implementation

Health Education Content Standards

3 Initial Implementation

<b>3</b>	Initial Implementation
----------	------------------------

<b>3</b>	Initial Implementation
----------	------------------------

World Language

<b>3</b>	Initial Implementation
----------	------------------------

### Engagement of School Leadership

Success at engaging in the following activities with teachers and school administrators during the prior school year (including the summer preceding the prior school year).

Identifying the professional learning needs of groups of teachers or staff as a whole

<b>4</b>	Full Implementation
----------	---------------------

Identifying the professional learning needs of individual teachers

<b>4</b>	Full Implementation
----------	---------------------

Providing support for teachers on the standards they have not yet mastered

<b>3</b>	Initial Implementation
----------	------------------------

# Compass Charter Schools of Los Angeles

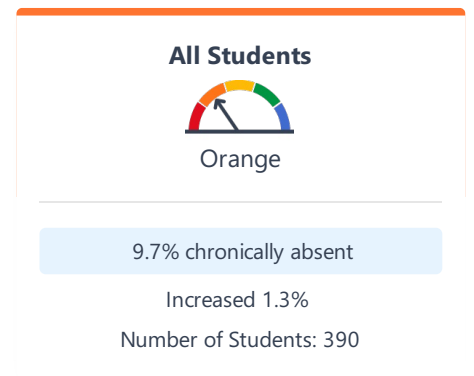
## Academic Engagement

View data about academic participation.

### Chronic Absenteeism

#### All Students

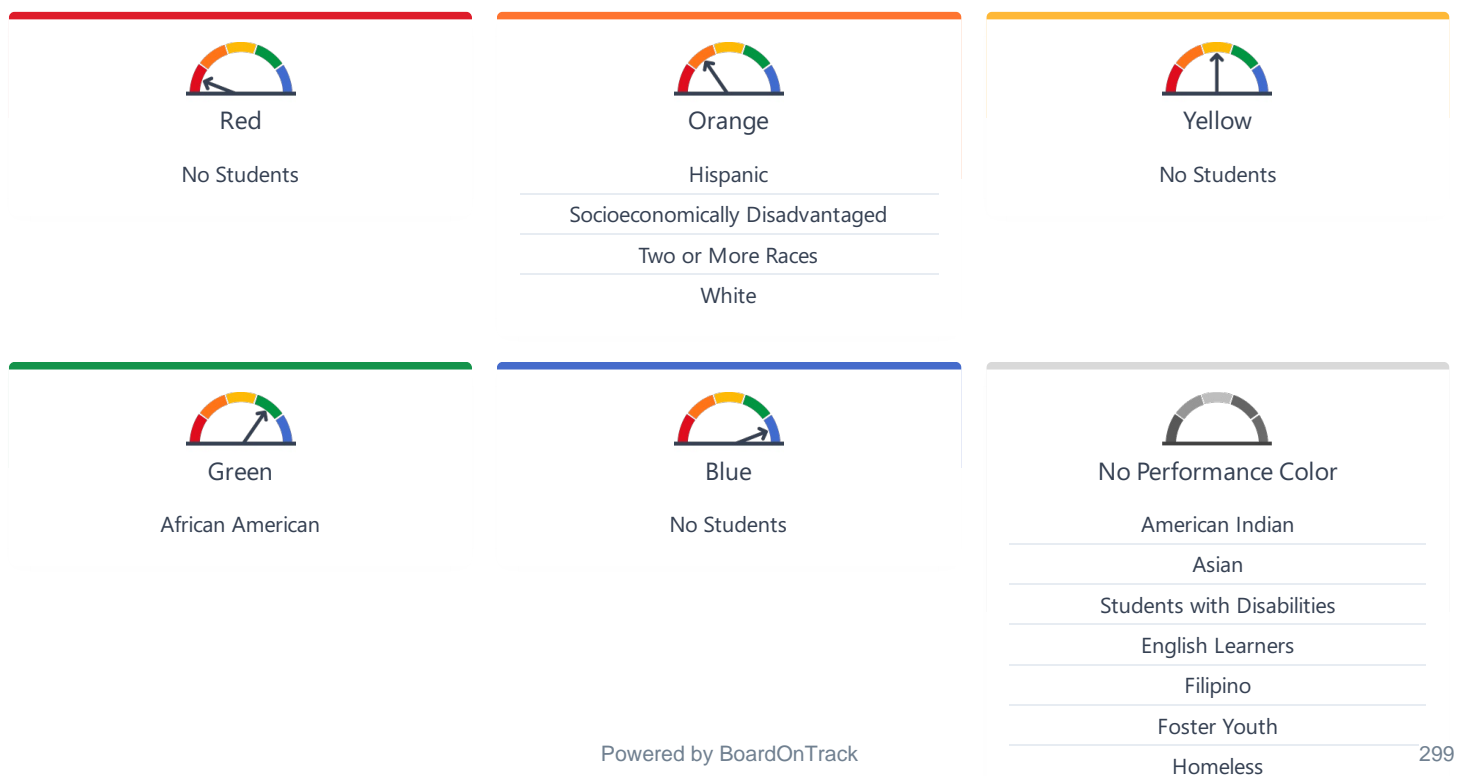
Explore information about the percentage of students in kindergarten through grade 8 who are absent 10 percent or more of the instructional days they were enrolled.



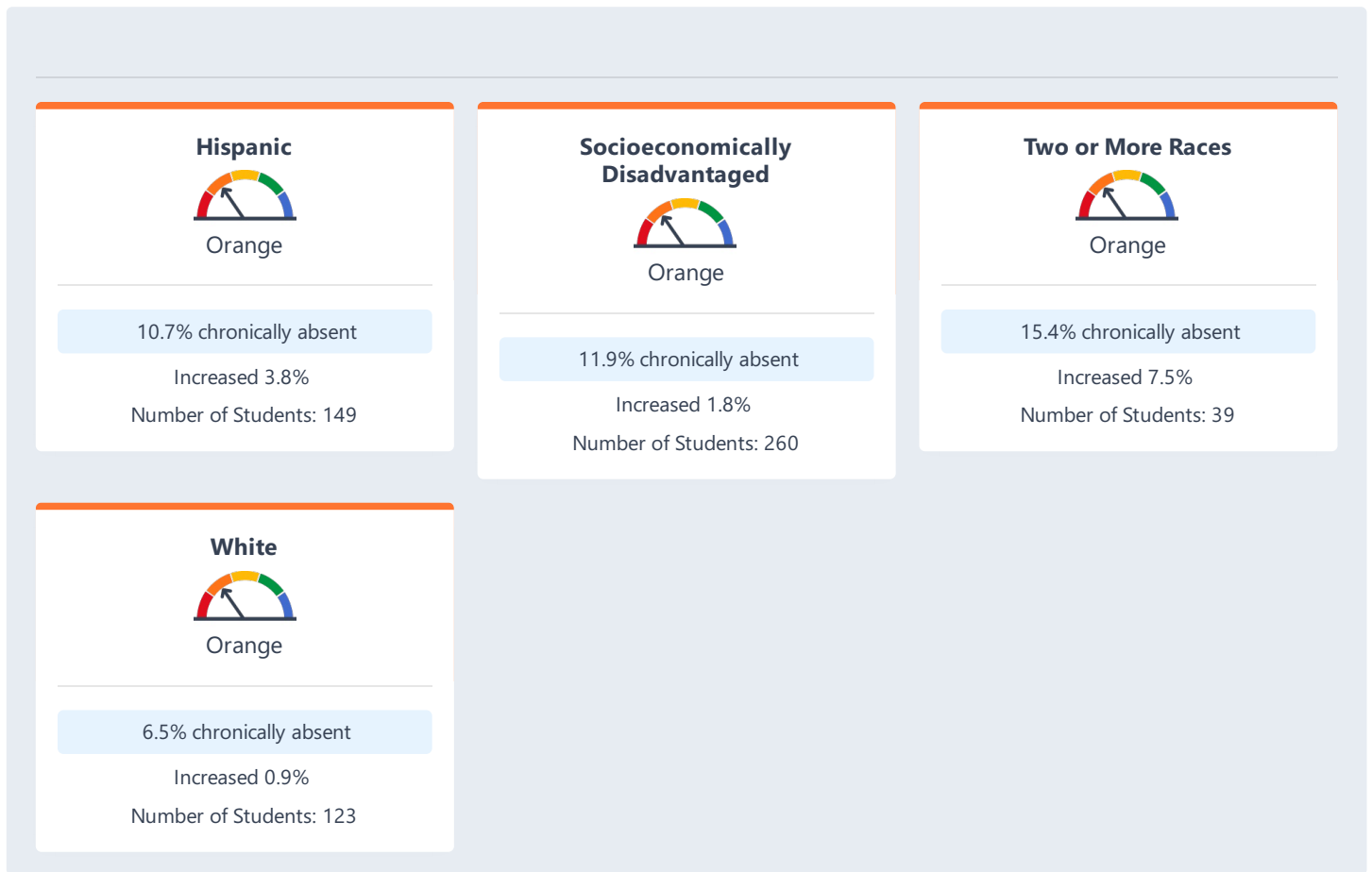
#### Student Group Details

##### All Student Groups by Performance Level

5 Total Student Groups



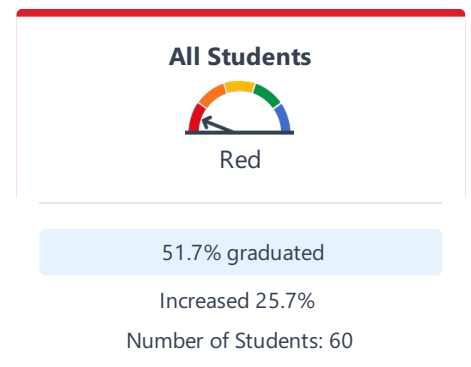
## Explore Groups By Performance Level



## Graduation Rate

### All Students

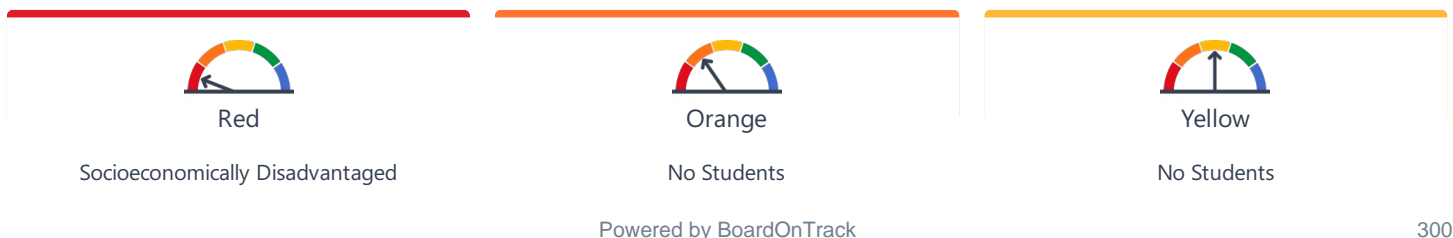
Explore information about students completing high school, which includes students who receive a standard high school diploma or complete their graduation requirements at an alternative school.



### Student Group Details

#### All Student Groups by Performance Level

1 Total Student Group





Green

No Students



Blue

No Students



No Performance Color

African American

English Learners

Filipino

Hispanic

Homeless

Two or More Races

Students with Disabilities

White

## Explore Groups By Performance Level

### Socioeconomically Disadvantaged



Red

44.2% graduated

Increased 19.9%

Number of Students: 43

## Graduation Rate By Year

Percentage of students who received a high school diploma within four years of entering ninth grade or complete their graduation requirements at an alternative school.

	2017	2018
Graduation Rate	25.9%	51.7%

## Local Indicators

STANDARD MET

### Access to a Broad Course of Study

This measure explores whether students have access to, and are enrolled in, a broad course of study including the programs and services developed and provided to unduplicated students and individuals with exceptional needs.

LEAs report progress in the extent to which students have access to, and are enrolled in, a broad course of study that includes the adopted courses of study specified in the California Education Code for Grades 1-6 and 7-12, as applicable, including the programs and services developed and provided to unduplicated sPowered by BoardOnTrackwith exceptional needs to their local governing board301 of 358

The summary of progress is required to be based on information collected through locally selected tools and measures that identifies differences across school sites and student groups, barriers preventing student access, and any revisions to ensure access for all students.

**1. The locally selected measures or tools used to track the extent to which all students have access to, and are enrolled in, a broad course of study, based on grade spans, unduplicated student groups, and individuals with exceptional needs served.**

Compass Charter Schools utilizes the SIS track to the extent to which all scholars have access to, and are enrolled in, a broad course of study, based on grade spans, unduplicated student groups, and individuals with exceptional needs served. Administrators draft a master calendar and work with the Counseling and Special Education departments to ensure schedules are set to meet the individual scholar needs.

**2. A summary of the differences across school sites and student groups having access to, and are enrollment in, a broad course of study, and may include a description of progress over time in the extent to which all students have access to, and are enrolled in, a broad course of study.**

All students have access to, and are enrolled in a broad course of study using locally selected measures. Our curriculum is aligned with the Common Core State Standards across the LEA and is equally offered to all student groups in accordance to grade level and academic capabilities.

**3. Identification of any barriers preventing access to a broad course of study for all students.**

Compass Administration utilizes the student information system to manage the distribution of an individualized program offering that reflect a broad course study.

**4. Revisions, decisions, or new actions that will be implemented, or has been implemented, to ensure access to a broad course of study for all students.**

Compass will continue to observe the use of the student information system to track and manage broad course study offerings. In addition, we will make revisions and enhancements to systematic procedures as needed.

# Compass Charter Schools of Los Angeles

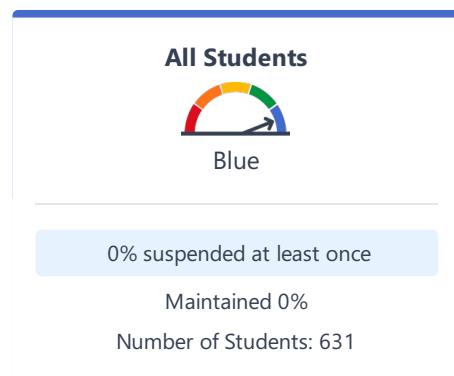
## Conditions and Climate

View data related to the attitudes, behaviors, and performance of students.

### Suspension Rate

#### All Students

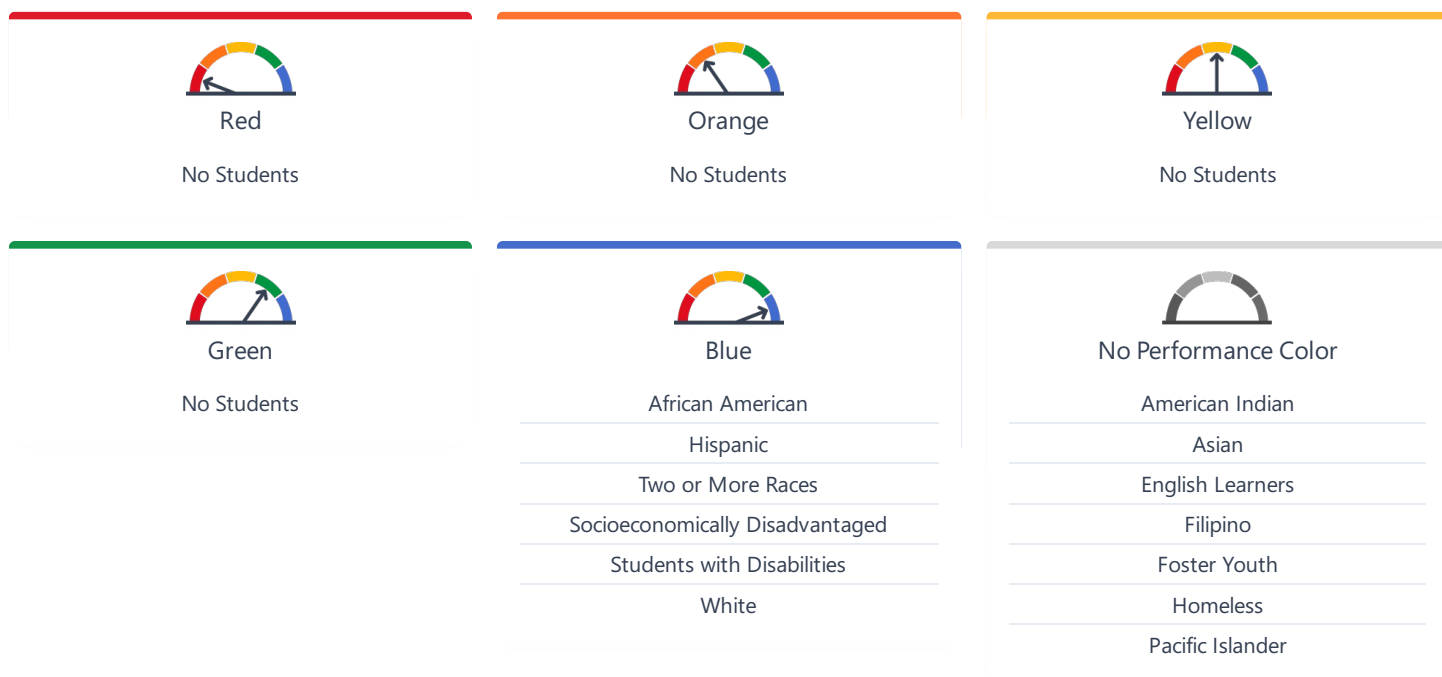
Explore information about the percentage of students in kindergarten through grade 12 who have been suspended at least once in a given school year. Students who are suspended multiple times are only counted once.

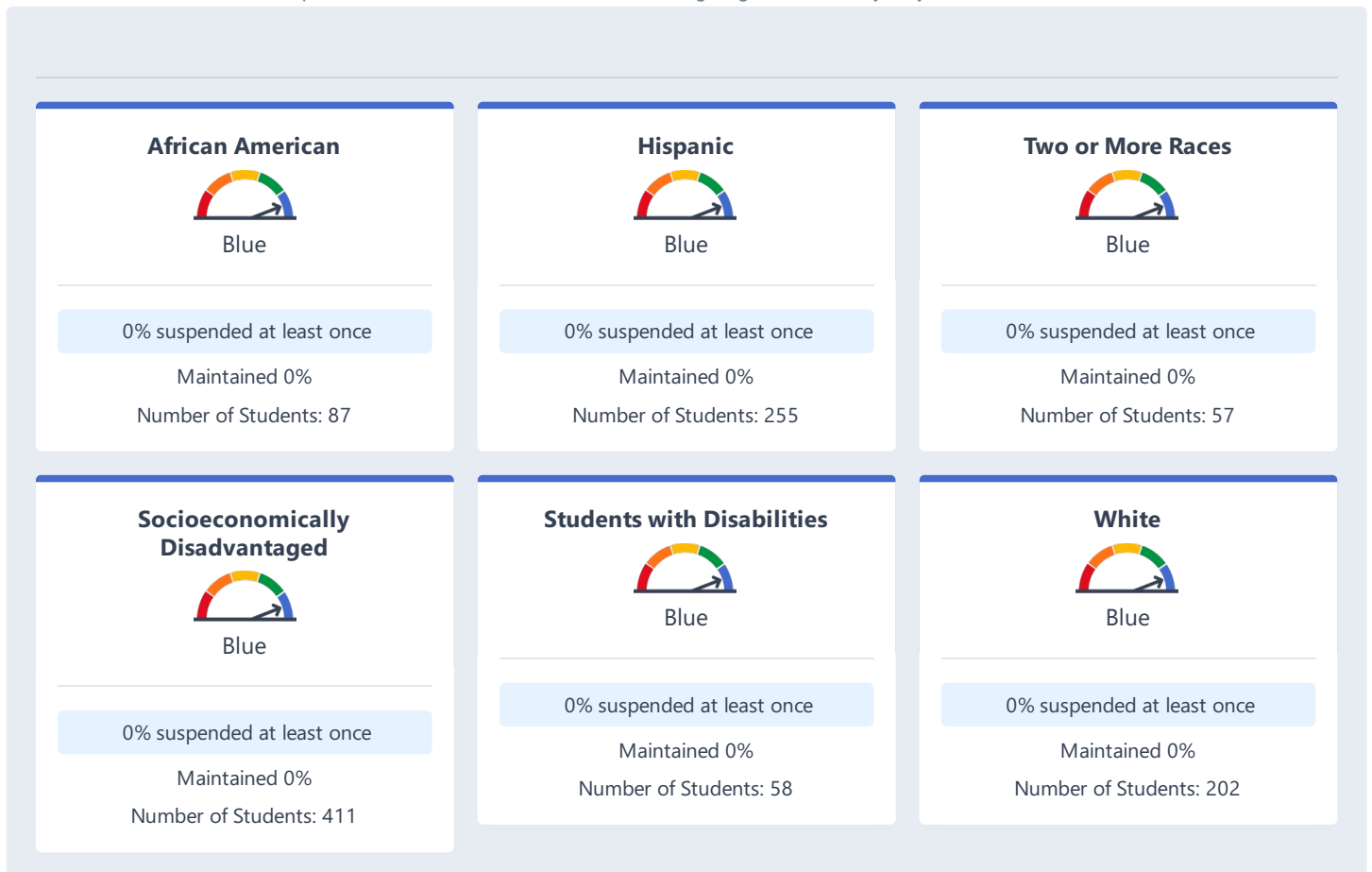


#### Student Group Details

##### All Student Groups by Performance Level

6 Total Student Groups





## Suspension Rate By Year

Percentage of students who were suspended.

	2017	2018
Suspension Rate	N/A	N/A

## Local Indicators

**STANDARD MET**

### Basics: Teachers, Instructional Materials, Facilities

This measure addresses the percentage of appropriately assigned teachers; students' access to curriculum-aligned instructional materials; and safe, clean and functional school facilities.

As applicable, 100% of all school sites promptly address any complaints or other deficiencies identified throughout the academic year and provide information annually on progress meeting this standard to the local governing board at a regularly scheduled meeting and reports to stakeholders and the public through the Dashboard.

Mis-Assignments (0 EL) Of Teachers Of English Learners	0
Percent Of Students Without Access To Their Own Copies Of Standards-Aligned Instructional Materials For Use At School And At Home	0
Instances Where Facilities Do Not Meet The "Good Repair" Standard (Including Deficiencies And Extreme Deficiencies)	



**STANDARD MET**

## Parent Engagement

This measure addresses receiving parent input in decision-making and promoting parental participation in education programs for students.

LEAs report progress of how they have sought input from parents in decision making and promoted parent participation in programs to their local governing boards at a regularly scheduled meeting and reports to stakeholders and the public through the Dashboard.

The summary of progress is required to be based on either information collected through surveys of parents/guardians or other local measures, and includes a description of why the district chose the selected measures, including whether progress on the selected measure is related to goals it has established for other Local Control Funding Formula (LCFF) priorities in its Local Control and Accountability Plan (LCAP).

### Local Survey of Parents/Guardians

Based on the changes implanted by the organization, and with input from our parents, we utilized using the 2017-18 year to create a baseline for which we can then improve.

Compass Charter Schools released two sets of surveys to parents. One created by the organization's administrators, which was distributed to all stakeholders for 2018-18 school year planning. The other was created by the Parent Advisory Council for all parents' school-wide.

The Parent Advisory Council serves to provide parent feedback on school policies and procedures at Compass Charter Schools to ensure that they are consistent with its Mission, Vision, and Values.

Members act as a committed group of advisors to the staff and administration, regarding issues that affect the scholars and school of CCS. They provide feedback and insight from the parent's perspective on school process, policies and initiatives to ensure that the needs of parents and their families are included as decisions are made. They also serve as an advisory that makes recommendations, encourages brainstorming and provides opportunities for parent involvement on committees.

The Parent Advisory Council created their own survey based on gathered internal council questions. This survey also included a parent satisfaction analysis based on engagement activities, support systems implemented by the school, and communication. For example, over 70% of parents are satisfied with our list of approved vendors.

The feedback from our families shows an appreciation for the numerous ways we have used to engage them, from social media, to surveys, to a quarterly Town Hall with the CEO. We continue to solicit the advice of our Parent Advisory Council and ensure we message out to families when changes are made, especially based on their feedback. This has helped to encourage additional feedback throughout the year as they see we listen and respond to their suggestions to improve our services and supports for our scholars. These findings and measures reflect and findings relate to goals established for other LCFF priorities in the LCAP.

**STANDARD MET**

## Local Climate Survey

This measure addresses information regarding the school environment based on a local climate survey administered every other year on the topics of school safety and connectedness.

LEAs report how they administered a local climate survey (at least every other year) that provides a valid measure of perceptions of school safety and connectedness to their local governing boards at a regularly scheduled meeting and reports to stakeholders and the public through the Dashboard.

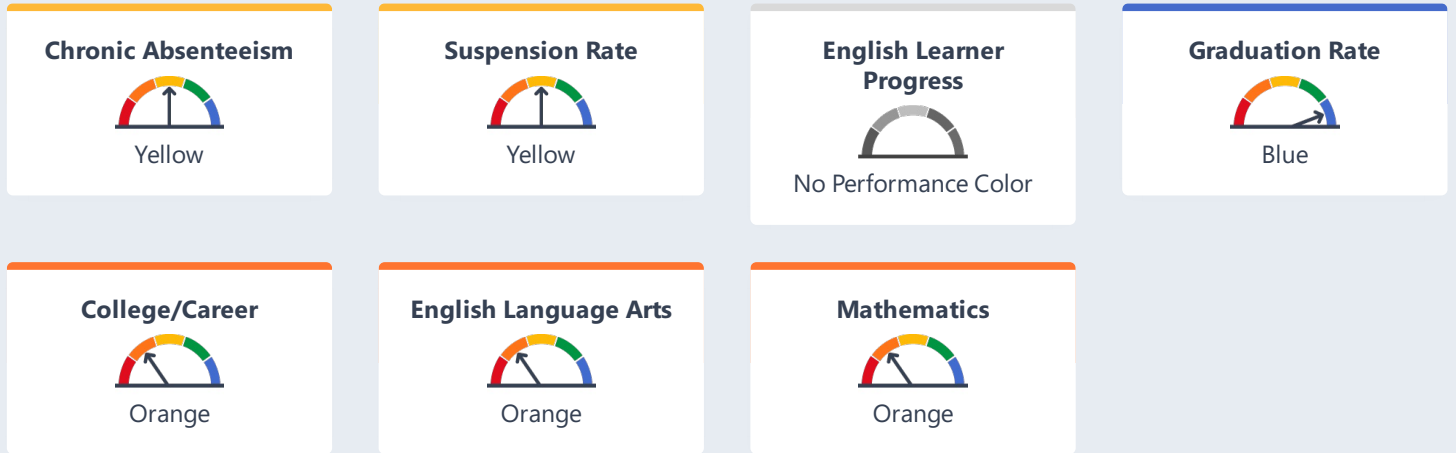
The summary of progress is required to be based on information collected that captures a valid measure of student perceptions of school safety and connectedness in at least one grade w

This survey assesses in more depth issues of academic quality, respectful relationships, the relevance of virtual classroom lessons, scholar learning motivation and virtual classroom involvement. In comparison to previous years, there was 92% of families that agree that CCS is committed to the success of each scholar (an increase of 3.1% from the previous school year). Families were also asked if they agree that teachers are responsive to scholar needs, 88% agreed (an increase of 1.44% from the previous school year). There was also an increase in overall program satisfaction from families by .46%. As a response to the survey results the LEA implemented organization-wide updates for continuous improvement purposes. This includes bringing back the Parent Square communication platform to facilitate and streamline messaging. CCS has demonstrated continuous growth in areas that in previous years were of challenge.

DISTRICT SCHOOLS

# Acton-Agua Dulce Unified

This page lists the names of all schools within the district, and shows their performance levels for all students on the state indicators.



Sort By

School Name

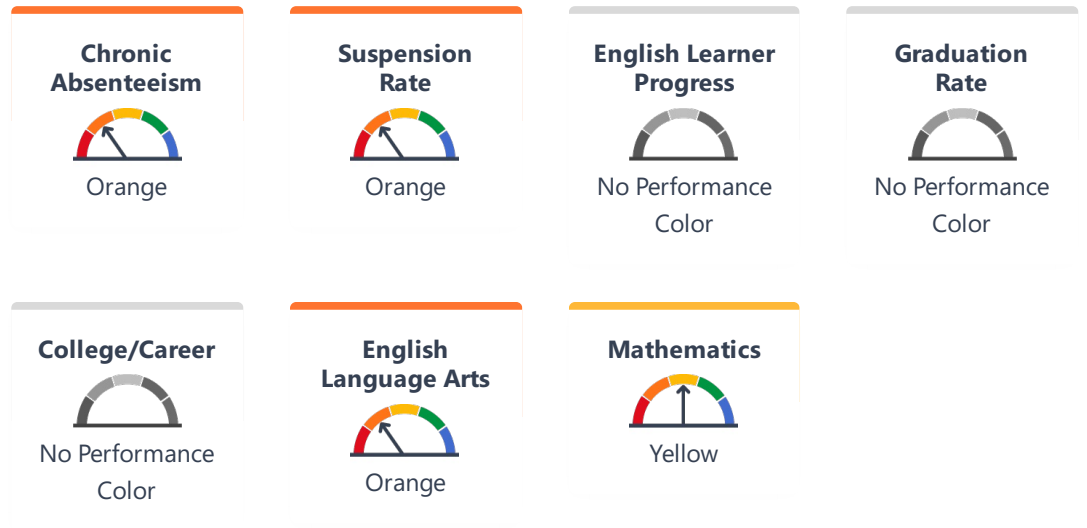
Sort Order

Ascending

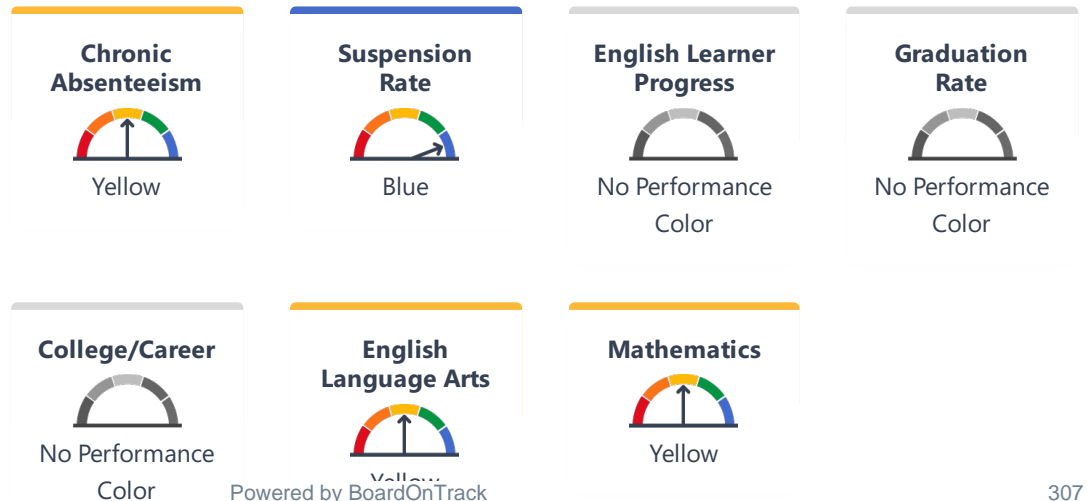
Filter Reports

- Chronic Absenteeism
- Suspension Rate
- English Learner Progress
- Graduation Rate
- College/Career
- English Language Arts
- Mathematics

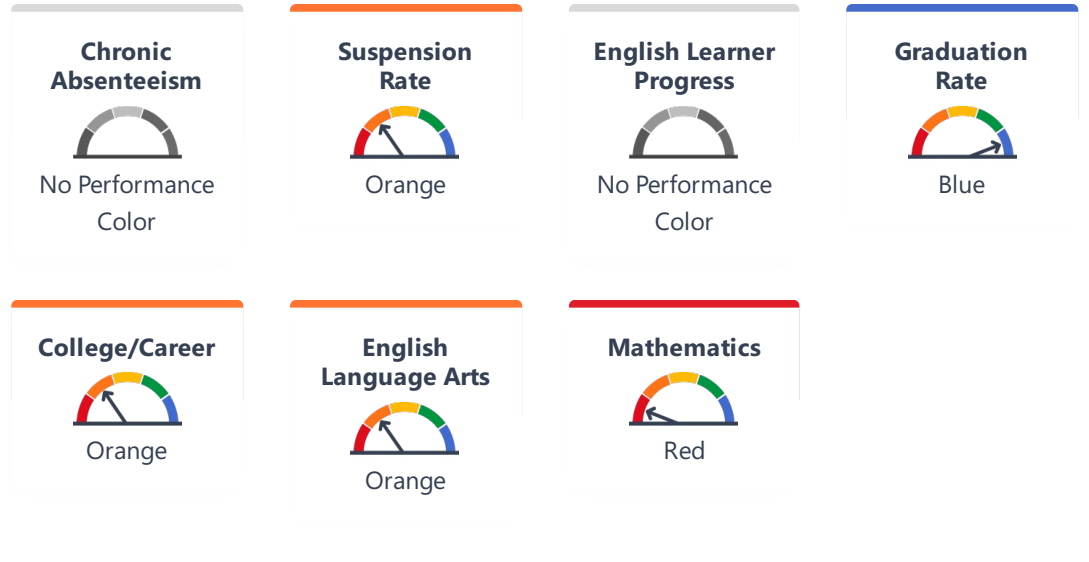
## High Desert

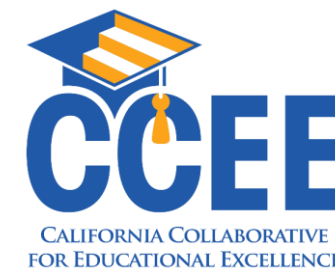


## Meadowlark Elementary



## Vasquez High





# Compass Charter Schools

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May 17, 2019

## Diving into LCAPs

*Working to strengthen the System of Support for every student.*



# Who we are....

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**Dr. Karla Estrada**  
Director of Systems Improvement &  
Innovation  
[kestrada@ccee-ca.org](mailto:kestrada@ccee-ca.org)



**Devin Vodicka**  
Chief Impact Officer, AltSchool



**Rocio Gonzalez-Frausto**  
Senior Manager, Instructional Systems  
& Innovation  
[rgonzalez-frausto@ccee-ca.org](mailto:rgonzalez-frausto@ccee-ca.org)



# How CCEE approaches the work

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- Builds capacity in instructional systems through continuous improvement
- Incorporates a holistic & integrated approach
- Applies technical & adaptive methods to attain immediate and transformational change
- Focuses on collaboration and solution building
- Utilizes innovation to drive equity and access for all students



# Agenda

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- Welcome and Introductions
  - Purpose of Meeting
  - Meeting Norms
- Grounding Activity: Instructional Core
- LCAP: Goals, Metrics/Indicators, and Action/Services
  - Dive into Goal 1 and it's Actions/Services and Metrics/Indicators
- Team Time on Goal 2
- Next Steps





# Meeting Norms

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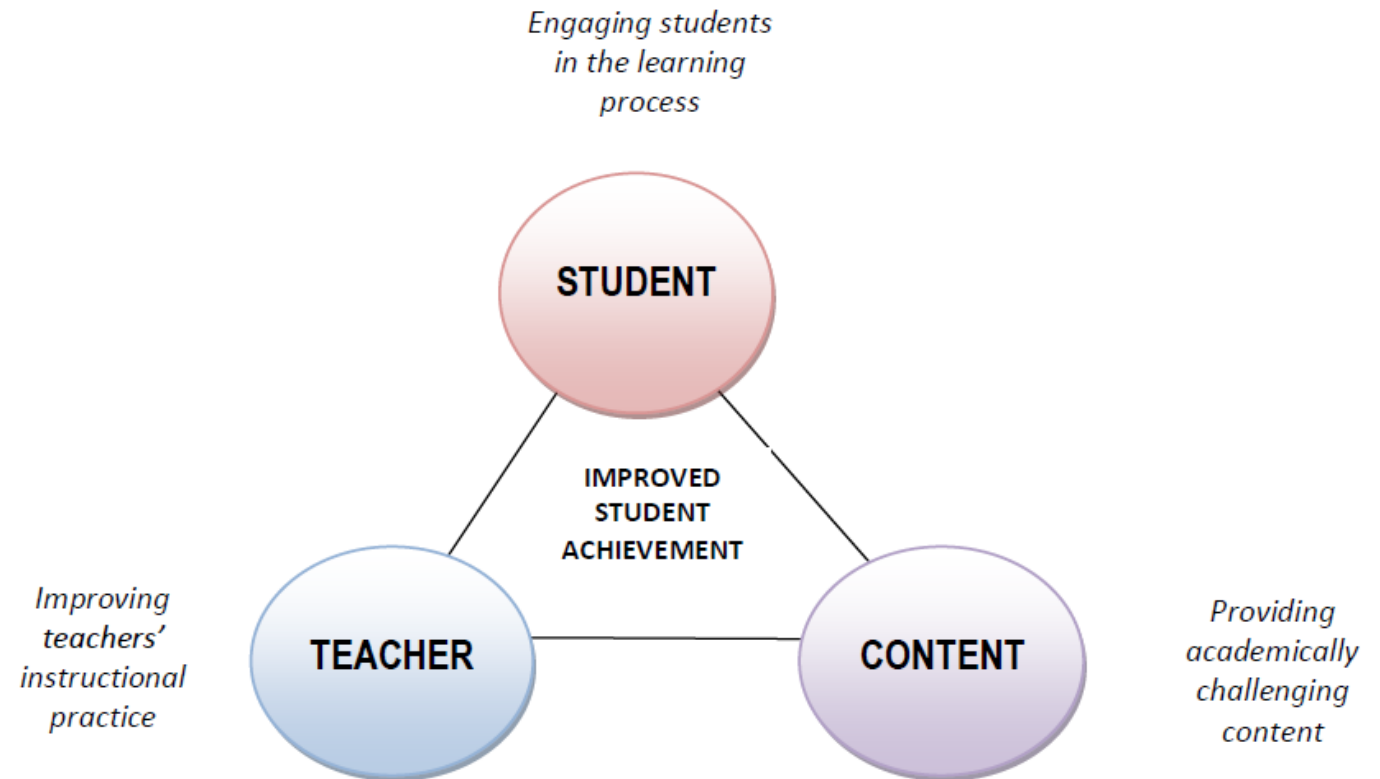
- Be present
- Start on time end on time
- Listen with an open mind and assume positive intentions
- Responsible tech use
- ARTIC : Achievement, Respect, Teamwork, Integrity and Communication
- Anything to add?



# Grounding Activity: CCS Instructional Core

If we succeed....

- what will see students doing?
- What will see teachers doing?
- What will the instructional content look like?
  
- How will student interact with teachers?  
How will student interact with content?  
How will teacher interact with content?





# LCAP Terms

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- **Goal:** a broad statement that describes the desired result to which all actions/services are directed. A goal answers the question: What is the LEA seeking to achieve?
- **Action/Services:** the actions to be performed and services provided to meet the described goal
- **Metric/indicators:** the metric(s) or indicator(s) that the LEA will use to track progress toward the expected outcomes. LEAs may identify metrics for specific student groups. \*\*\*The metrics may be quantitative or qualitative, but at minimum an LEA must use the applicable required metrics for the related state priorities.



# Goal 1:

## Strategic Planning Details and Accountability

New

### Goal 1

Increase academic achievement at Compass Charter Schools of LA

#### State and/or Local Priorities addressed by this goal:

State Priorities	1,2,3,4,6,7,8
------------------	---------------

#### Identified Need

Based on feedback from all of our stakeholders, and this being the second year operating with the changes to our curriculum and structure, CCS needs to continue with its previous goal and actions to ensure we have two years of data in order to make informed decisions on the effectiveness of this goal and its expected outcomes.

- **Goal:** a broad statement that describes the desired result to which all actions/services are directed. A goal answers the question: What is the LEA seeking to achieve?



- **Action/Services:** the actions to be performed and services provided to meet the described goal

## Action 1

This action contributes to meeting the Increased or Improved Services Requirement

### Students to be Served:

All Students  
English Learners  
Foster Youth  
Low Income

### Scope of Services:

LEA-Wide

### Location(s):

All Schools

### Actions/Services

New

Communication Teachers will provide scholars with timely, specific feedback within 72 hours of work submission. Teachers will conduct parent/teacher conferences at allotted times throughout the school year.

# Metrics

- The metric(s) or indicator(s) that the LEA will use to track progress toward the expected outcomes. LEAs may identify metrics for specific student groups.
- The metrics may be quantitative or qualitative, but at minimum an LEA must use the applicable required metrics for the related state priorities.

Metric/Indicator	Baseline	2018-19	2019-20	2020-21
SBAC ELA grades 3-8, 11 (Standards Exceeded or Met)	45%	Increase by 3% the number of scholars who exceed or meet standards	-	-
SBAC Math grades 3-8, 11 (Standards Exceeded or Met)	17%	Increase by 3% the number of scholars who exceed or meet standards	-	-
CAST grades 5 & 8 and LEA eligible 10, 11, or 12 high school scholars (Standards Exceeded or Met)	-	Create a baseline for CAST grades 5 & 8, and LEA eligible 10, 11, or 12 high school scholars (Standards Exceeded or Met)	-	-
Percent of K-12 scholars at/above grade level on i-Ready ELA assessments	-	Create a baseline for the percent of K-12 scholars at/above grade level on i-Ready ELA assessments	<b>Students to be Served:</b> All Students English Learners Foster Youth Low Income	
Percent of K-12 scholars at/above grade level on i-Ready Math assessments	-	Create a baseline for the percent of K-12 scholars at/above grade level on i-Ready Math assessments		
Percent of K-12 scholars eligible for Honor Roll	40%	Increase by 3% the number of scholars eligible for Honor Roll	State Priorities	1,2,3,4,6,7,8
ELL Reclassification Rate	0%	Maintain or increase ELL Reclassification Rate	-	-
Percent of High School Seniors eligible for Graduation	78%	Increase by 3% the number of High School Seniors eligible for Graduation	-	-
Attendance Rates	93.57%	97%	-	-



# Sample Metrics/Indicators

## EXPECTED ANNUAL MEASURABLE OUTCOMES

Metrics/Indicators	Baseline	2017-18	2018-19	2019-20
SBAC ELA Proficiency	72% ALL 60% EL 59% LI	74% ALL 64% EL 59% LI	76% ALL 69% EL 65% LI	78% ALL 71% EL 71% LI
SBAC Math Proficiency	51% ALL 47% EL 47% LI	55% ALL 52% EL 52% LI	60% ALL 57% EL 57% LI	65% ALL 62% EL 62% LI
EAP	60% ELA Ready for College 18% ELA Conditionally Ready for College 52% Math Ready for College 24% Math Conditionally Ready for College	62% ELA Ready for College 20% ELA Conditionally Ready for College 59% Math Ready for College 29% Math Conditionally Ready for College	62% ELA Ready for College 22% ELA Conditionally Ready for College 60% Math Ready for College 30% Math Conditionally Ready for College	64% ELA Ready for College 24% ELA Conditionally Ready for College 64% Math Ready for College 31% Math Conditionally Ready for College
Sufficiency of Instructional Materials	98%	100%	100%	100%
Fully Credentialed and Appropriately Assigned Teachers	98%	100%	100%	100%
Facilities in Good Repair	100%	100%	100%	100%



- **Action/Services:** the actions to be performed and services provided to meet the described goal

## Action 2

This action contributes to meeting the Increased or Improved Services Requirement

### Students to be Served:

All Students  
English Learners  
Foster Youth  
Low Income

### Scope of Services:

LEA-Wide

### Location(s):

All Schools

### Actions/Services

New

Response to Intervention Teachers and coordinators will use the results from the i-Ready Diagnostic Test to provide additional and targeted supports to scholars per their i-Ready results.



# Metrics

- The metric(s) or indicator(s) that the LEA will use to track progress toward the expected outcomes. LEAs may identify metrics for specific student groups.
- The metrics may be quantitative or qualitative, but at minimum an LEA must use the applicable required metrics for the related state priorities.

Metric/Indicators	Baseline	2018-19	2019-20	2020-21
SBAC ELA grades 3-8, 11 (Standards Exceeded or Met)	45%	Increase by 3% the number of scholars who exceed or meet standards	-	-
SBAC Math grades 3-8, 11 (Standards Exceeded or Met)	17%	Increase by 3% the number of scholars who exceed or meet standards	-	-
CAST grades 5 & 8 and LEA eligible 10, 11, or 12 high school scholars (Standards Exceeded or Met)	-	Create a baseline for CAST grades 5 & 8, and LEA eligible 10, 11, or 12 high school scholars (Standards Exceeded or Met)	-	-
Percent of K-12 scholars at/above grade level on i-Ready ELA assessments	-	Create a baseline for the percent of K-12 scholars at/above grade level on i-Ready ELA assessments	<b>Students to be Served:</b> All Students English Learners Foster Youth Low Income	
Percent of K-12 scholars at/above grade level on i-Ready Math assessments	-	Create a baseline for the percent of K-12 scholars at/above grade level on i-Ready Math assessments		
Percent of K-12 scholars eligible for Honor Roll	40%	Increase by 3% the number of scholars eligible for Honor Roll	State Priorities	1,2,3,4,6,7,8
ELL Reclassification Rate	0%	Maintain or increase ELL Reclassification Rate	-	-
Percent of High School Seniors eligible for Graduation	78%	Increase by 3% the number of High School Seniors eligible for Graduation	-	-
Attendance Rates	93.57%	97%	-	-



- **Action/Services:** the actions to be performed and services provided to meet the described goal

### Action 3

This action contributes to meeting the Increased or Improved Services Requirement

#### Students to be Served:

All Students  
 English Learners  
 Foster Youth  
 Low Income

#### Scope of Services:

LEA-Wide

#### Location(s):

All Schools

#### Actions/Services

New

Professional Development Teachers will receive professional development to ensure strong implementation of the new StrongMind curriculum at various points during the school year. Scholars and learning coaches will also receive training and supports throughout the year. Teachers will receive professional development on how to identify scholar support and utilize intervention strategies to support those scholars so they are successful in our virtual program. Teachers will receive professional development on how to analyze and utilize data from i-Ready, SBAC and the LMS to drive instruction and intervention. The goal is to build a data-driven culture throughout the school to best support the educational needs of our scholars. Professional development will be mapped out in a timeline from the beginning of the year and continually assessed throughout the school year.

# Metrics

- The metric(s) or indicator(s) that the LEA will use to track progress toward the expected outcomes. LEAs may identify metrics for specific student groups.
- The metrics may be quantitative or qualitative, but at minimum an LEA must use the applicable required metrics for the related state priorities.

Metric/Indicator	Baseline	2018-19	2019-20	2020-21
SBAC ELA grades 3-8, 11 (Standards Exceeded or Met)	45%	Increase by 3% the number of scholars who exceed or meet standards	-	-
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CAST grades 5 & 8 and LEA eligible 10, 11, or 12 high school scholars (Standards Exceeded or Met)	-	Create a baseline for CAST grades 5 & 8, and LEA eligible 10, 11, or 12 high school scholars (Standards Exceeded or Met)	-	-
Percent of K-12 scholars at/above grade level on i-Ready ELA assessments	-	Create a baseline for the percent of K-12 scholars at/above grade level on i-Ready ELA assessments	<b>Students to be Served:</b> All Students English Learners Foster Youth Low Income	
Percent of K-12 scholars at/above grade level on i-Ready Math assessments	-	Create a baseline for the percent of K-12 scholars at/above grade level on i-Ready Math assessments		
Percent of K-12 scholars eligible for Honor Roll	40%	Increase by 3% the number of scholars eligible for Honor Roll		
ELL Reclassification Rate	0%	Maintain or increase ELL Reclassification Rate	-	-
Percent of High School Seniors eligible for Graduation	78%	Increase by 3% the number of High School Seniors eligible for Graduation	-	-
Attendance Rates	93.57%	97%	-	-



- **Action/Services:** the actions to be performed and services provided to meet the described goal

## Action 4

This action contributes to meeting the Increased or Improved Services Requirement

### Students to be Served:

All Students  
English Learners  
Foster Youth  
Low Income

### Scope of Services:

LEA-Wide

### Location(s):

All Schools

### Actions/Services

New

Educational Planning Scholars will receive individualized planning from counseling services in meeting A-G requirements. Implementation of AVID at the high school level to increase college and career readiness. College and career readiness curriculum will be implemented through multiple modalities. The high school program will also include support programs such as concurrent enrollment options for high school scholars.

# Metrics

- The metric(s) or indicator(s) that the LEA will use to track progress toward the expected outcomes. LEAs may identify metrics for specific student groups.
- The metrics may be quantitative or qualitative, but at minimum an LEA must use the applicable required metrics for the related state priorities.

Metric/Indicator	Baseline	2018-19	2019-20	2020-21
SBAC ELA grades 3-8, 11 (Standards Exceeded or Met)	45%	Increase by 3% the number of scholars who exceed or meet standards	-	-
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Percent of K-12 scholars at/above grade level on i-Ready ELA assessments	-	Create a baseline for the percent of K-12 scholars at/above grade level on i-Ready ELA assessments	<b>Students to be Served:</b> All Students English Learners Foster Youth Low Income	
Percent of K-12 scholars at/above grade level on i-Ready Math assessments	-	Create a baseline for the percent of K-12 scholars at/above grade level on i-Ready Math assessments		
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ELL Reclassification Rate	0%	Maintain or increase ELL Reclassification Rate	-	-
Percent of High School Seniors eligible for Graduation	78%	Increase by 3% the number of High School Seniors eligible for Graduation	-	-
Attendance Rates	93.57%	97%	-	-

**Questions? Clarifications?**



# Team Time

---

- In pairs you will review goal 2 its actions and metrics
  - Review the Action for alignment
  - Identify the metric tied to it and determine if the metric is present
- Then as a whole team we will:
  - review the work done (starting with action 1)
  - provide input and feedback to one another
  - Review metrics to determine student representations, and state priorities

# Goal 2

Increase scholar and parent engagement at Compass Charter Schools of LA

**State and/or Local Priorities addressed by this goal:**

State Priorities	3,4,6
------------------	-------

**Students to be Served:**  
All Students

**Identified Need**

Based on feedback from all of our stakeholders, and this being the second year operating with the changes to our systems and structure, CCS needs to continue with its previous goal and actions to ensure we have two years of data in order to make informed decisions on the effectiveness of this goal and its expected outcomes.

- 1 Extracurricular Activities** There will be a variety of extracurricular activities offered throughout the school year including community service opportunities, field trips, enrichment activities, scholar-led clubs and National Honor Society. Scholars will be invited to attend informational workshops, and provided test prep resources throughout the year.
- 2 Social Enrichment** Scholars will be provided with many social enrichment opportunities including clubs and field trips throughout the state (both virtually and physically).  
**Scholar Recognition** Graduating seniors and 8th grade scholars will be recognized at Graduation and Promotion Ceremonies, respectively. There, scholars will be given awards recognizing academic and social success.
- 3 CCS will recognize one High School, Middle School, Elementary School, and Options scholar monthly as "Scholar of the Month."** CCS will also recognize one High School, Middle School, Elementary School, and Options scholar at the end of the year as "Firebird of the Year". CCS will also recognize one High School, Middle School, Elementary School, and Options Learning Coach at the end of the year as "Learning Coach of the Year."
- 4 Learning Coach Involvement** Parents will be invited to serve on our Parent Advisory Council, which provides meaningful feedback to senior staff and the Board of Directors on ways to improve the educational experience. Parents will also be given opportunities to attend training for the new StrongMind LMS to ensure successful Learning Coach training of the new system. Parents, Learning Coaches, and scholars will also be invited to a "Welcome Back Night" before the school year begins. Here, they will be given information on our new LMS, introduced to their teachers, and given an overview of our school year.

**Students to be Served:**  
All Students  
English Learners  
Foster Youth  
Low Income



# Goal 2 Metrics

- The metric(s) or indicator(s) that the LEA will use to track progress toward the expected outcomes. LEAs may identify metrics for specific student groups.
- The metrics may be quantitative or qualitative, but at minimum an LEA must use the applicable required metrics for the related state priorities.

Metric/Indicators	Baseline	2018-19
Attendance Rates	93.57%	Increase Attendance Rates to 97%
Number of scholar clubs	14	Increase the number of scholar clubs to 17
Parent Advisory Council	Parent Advisory Council meets on a quarterly basis	Parent Advisory Council will meet at least quarterly and share feedback with the Board of Directors
Scholar Leadership Council	Scholar Leadership Council meets 6 times	Scholar Leadership Council will meet at least quarterly and share feedback with the Board of Directors
Participation in Parent/Teacher Conferences	66%	Increase participation in Parent/Teacher Conferences by 4%
Satisfaction Surveys	20% of parents participated in satisfaction surveys	At least 50% of our scholars and parents will participate in our satisfaction survey opportunities

State Priorities	3,4,6
------------------	-------

<b>Students to be Served:</b>
All Students
English Learners
Foster Youth
Low Income



## Next Steps:

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- Who will be the team member(s) that will be the point person for communication with CCEE? With the whole team?
- By when should CCS members update the new LCAP for each location LA, Fresno, San Diego? Who is the member assigned by location?

# **Plus and Deltas:** What worked well for you? and what didn't?

Please complete our survey 😊



# Resources

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- LCAOE- LCAP Charter Informational Videos
  - [LCAP Nuts and Bolts for Charters part 1](#)
  - [LCAP Nuts and Bolts for Charters part 2](#)
- [LCAOE LCAP Annual Work Plan](#)
- [LACOE LCAP Basics PPT](#)
- [“Sample” annotated LCAP](#)

# Priorities: State and Local Indicators

State Priorities	State Indicators	Local Indicators
1. Basic Services		Basics Conditions at School
2. Implementation of State Standards		Implementation of State Standards
3. Parental Involvement		Parental Involvement
4. Pupil Achievement	Academic Indicator English Learner Progress Indicator	
5. Pupil Engagement	Chronic Absenteeism Indicator Graduation Rate Indicator	
6. School Climate	Suspension Rate Indicator	Local Climate Survey
7. Course Access		Course Access
8. Other Pupil Outcomes	College/Career Indicator	

\*Charter must address state priorities applicable to grade levels served.

# Coversheet

## Review and Approval of Contract with Charter Schools Management Corporation

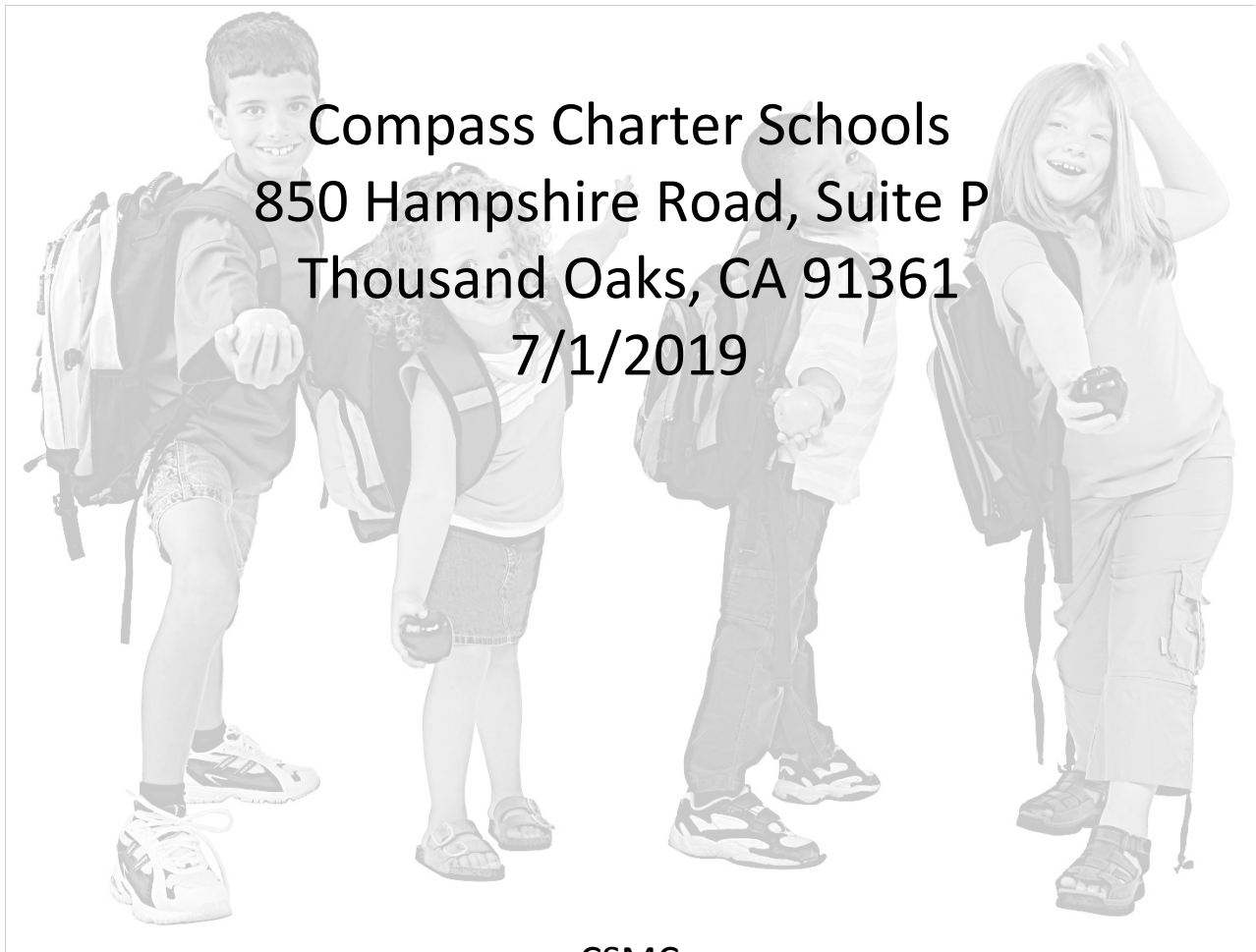
**Section:** VII. New Business  
**Item:** E. Review and Approval of Contract with Charter Schools Management Corporation  
**Purpose:** Vote  
**Submitted by:** J.J. Lewis  
**Related Material:** Compass Charter Schools - CSMC Contract 2019-2022.pdf

**RECOMMENDATION:**

A motion to approve the service contract with Charter Schools Management Corporation for fiscal years 2019-20, 2020-21, and 2021-2022.



## Service Contract



Compass Charter Schools  
850 Hampshire Road, Suite P  
Thousand Oaks, CA 91361  
7/1/2019

CSMC  
43460 Ridge Park Drive  
Temecula, CA 92590  
888.994.CSMC

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# CSMC CONTRACT : PRICE SHEET

**Compass Charter Schools**  
 850 Hampshire Road, Suite P  
 Thousand Oaks, CA 91361

Details : Initial Term 7/1/2019 - 6/30/2020

Services Selected	Setup Fee	Unit Cost	Units	Total Cost
Bundled-Back Office, Payroll, Attendance & CALPADS	\$0		12	3% of Total Revenues
			<b>Total</b>	<b>\$0</b>

Summary : Entirety of Terms Set Forth

Term Description	Term Start Date	Term End Date	Total Price
Initial Term	7/1/2019	6/30/2020	3% of Total Revenues
Year 2	7/1/2020	6/30/2021	3% of Total Revenues
Year 3	7/1/2021	6/30/2022	3% of Total Revenues

*I authorize CSMC to automatically charge my account on a monthly basis for amounts due that are outlined in this pricing sheet.*

**Signed By:**

**Name: J.J. Lewis**

**Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

## Scope of Services: Back-Office

### 1. FINANCE & ACCOUNTING

#### Budgeting:

- Create annual and multi-year budgets including monthly cash flow projections – At beginning of the Agreement, CSMC works with the Charter School leader to create annual and multi-year budgets in time for submission to the State and authorizer. Annual budgets are strategic documents that capture the operations and direction of the Charter School.
- Make budget revisions (as needed and upon Charter School request) – CSMC revises budgets as needed to reflect changing circumstances at the Charter School (e.g. enrollment or personnel changes, grant awards, etc.).
- Updated monthly budget forecasts – CSMC tracks budget to actuals and updates the budget forecast as appropriate.

#### Financial Statements:

- Monthly year-to-date financial statements – CSMC prepares Year to Date (YTD) actual results compared to budget for board meetings or as requested.
- Charter Vision Access for Board Reports - Charter School has access to Charter Vision financial portal, which contains a convenient Board Report function that produces year-to-date financial through the most current closed month. CSMC typically closes books monthly within 15 business days of the following month, provided all supporting documentation has been transmitted to CSMC.
- Monitors cash position – CSMC monitors the Charter School's cash position to anticipate possible cash shortfalls.
- Customized financial analysis – CSMC performs reasonable financial analyses that the Charter School staff or board requests, e.g. providing a comparative analysis of the school's budget relative to industry norms or fulfilling a request of information from the authorizing entity. Upon request, CSMC can also develop financial health analysis so board and staff can quickly focus on the most important financial issues.
- Support in resolving financial issues – CSMC helps the Charter School leader find solutions to financial issues by recommending budget changes and/or identifying sources of potential funding

#### Accounting:

- Setup of Charter School's chart of accounts and general ledger – CSMC sets up and maintains the school's Standardized Account Code Structure (SACS)-compliant chart of accounts.
- Customized account codes – CSMC can add customized account codes for unique features of the Charter School program.
- Restricted funds tracking – CSMC tracks revenue and expenditures by fund, e.g. tracking by implementation grant funds, expenses or Title I expenditures.
- Training using CSMC accounting procedures– CSMC trains Charter School staff on coding and CSMC accounting procedures and practices.
- Transaction recording – CSMC records all transactions in a computerized accounting system that is available for viewing on Charter Vision.
- Journal entries and account maintenance – CSMC prepares and records journal entries and maintains the general ledger according to accepted accounting standards.
- Bank reconciliation – CSMC reconciles primary bank and investment accounts to general ledger monthly or upon receipt of statements. Revolving and petty cash accounts are reconciled quarterly or as

required.

- Capitalized Assets – CSMC records capital assets in the general ledger according to Charter School financial policy and according to Generally Accepted Accounting Standards. CSMC also records depreciation on an annual basis and maintains a schedule of capitalized assets and accumulated depreciation. Charter School is responsible for tagging and conducting inventory for all fixed assets whether capitalized or non-capitalized for internal control purposes and other compliance reporting
- Charter Vision accounting reports - The Charter Vision portal allows the Charter School and CSMC to generate financial reports on an as needed basis. Charter School can generate reports including, but not limited, to: detailed account activity, including scans of all invoices entered through the accounts payable system; check register activity; summary of budget, expenditures by account; cash balances; payroll register (for periods when payroll is processed by CSMC); revenues; and general ledger.

## Accounts Payable & Receivable:

- Revenue verification – CSMC reviews revenue intake and verifies that the Charter School is receiving accurate amounts of state and federal funds based on its enrollment and other pertinent factors. CSMC reviews revenue intake and verifies through available state Department of Education schedules.
- Revenue collection for improperly calculated payments – if the funds received from the state or the county/district do not reflect the proper amounts and there appears to be a calculation error, CSMC will contact the appropriate officials and alert them of the issue. CSMC will use reasonable efforts to negotiate on behalf of the Charter School in disputes with funding agencies over improperly calculated payments.
- Accounts Payable functions:
  - Invoice processing - CSMC conducts invoice processing for Charter School. After coding from Charter School and approval from the Charter School leader or designee, CSMC enters invoices within 2 business days into financial tracking software. Charter School is responsible for submitting weekly package (unless other time frame is agreed upon) of invoices, deposits, payment documents that conform to CSMC forms and processes.
  - Invoice review - CSMC reviews invoices to assist in the prevention of double payments or double billings on multiple invoices. CSMC alerts Charter School to payment issues with vendors.
  - Invoice payment support - CSMC also verifies that funds are available to pay the bill, and notifies Charter School if there are not sufficient funds.
  - Fund verification is only available if there is online read-only bank access and if all checks are processed through CSMC.

## Purchasing:

- Vendor selection – CSMC may provide recommendations of vendors based on its experience with vendors around the state and country subject to Section 11 of the Agreement.

## Government Financial Reporting:

- Preliminary and final budget reports – CSMC prepares and files the preliminary budget report by July 1st (or earlier if required by the authorizer) based on the board adopted budget, unless Charter School agrees to file reports. CSMC also can prepare a final budget upon request.
- Interim financial reports – CSMC prepares and files the two interim financial reports to the county by the December 15 and March 15 (or earlier if required by the authorizer) deadlines.
- Audited financial reports – Subject to timely receipt of information and/or materials from the School and/or the auditor, as applicable, CSMC prepares all financial information for the audit so that the auditor can file reports before state-required deadlines.

## SB 740 compliance

- SB 740 applications – CSMC works with client to submit SB 740 facilities applications and reimbursements on the Charter School's behalf.
- SB 740 budget compliance – For non-classroom based schools, CSMC monitors budget compliance with SB 740 and alerts school to potential problems in meeting the requirements for full funding.
- SB 740 funding determination form – CSMC completes and files the Charter School's funding determination form based on Charter School input.

## 2. BUSINESS CONSULTING

- Negotiations – CSMC supports the Charter School director and board in financial negotiations related to issues such as business terms in agreements (non-legal review), facilities, and SPED with SELPAs or districts and others (in non-legal capacity), including developing analyses to support the Charter School's position.
- Strategic Budget Development – CSMC can assist the Charter School director and board with strategic financial planning and budget scenario development.
- Financing support – CSMC assists clients in preparing loan packages and connecting the Charter School with non-traditional/specialized funding.
- Strategic Compliance Development – CSMC can assist the Charter School director and board with strategic compliance calendar planning.

## 3. BOARD MEETING SUPPORT

- Board mailouts (Electronic) –Charter Vision allows CSMC, school administrators and board members to automate the emailing of board financial reports. If desired, Charter School can print board meeting materials to have on hand for attendees.
- Board meeting attendance – As requested, CSMC attends board meetings in person or by teleconference, and presents its financial analysis presentation. Charter Schools may obtain up to 24 hours of in-person board support per year without any additional fees.
- CSMC can provide guidance to assist the board in staying in compliance with the Brown Act.

#### 4. FACILITIES

- Facility needs assessment and planning – CSMC works with Charter School to identify available appropriate state funding, create multiple budget scenarios, and help clients think creatively think about their facility needs to come up with workable solutions.
- Prop 39 – CSMC provides prior year, current year and upcoming year ADA projections for the preparation of compliant Prop 39 requests, and educates Charter School about the Prop 39 process.

#### 5. COMPLIANCE AND ACCOUNTABILITY

- Compliance support - Charter School is solely responsible for complying with legal requirements. CSMC will provide advice and guidance in a non-legal capacity to support Charter School's compliance efforts. Please note that CSMC's guidance does not constitute professional legal services. Since rules, regulations and interpretations regularly change, Charter Schools should seek independent verification and counsel from their attorneys or other sources to ensure legal compliance.
- Employee files – As noted above, CSMC provides Charter School with templates for employee files, forms, and procedures to assist with compliance efforts. (Note: The Charter School should have an attorney review all legal matters).
- LCAP compliance support – CSMC helps schools understand the requirements of Local Control Accountability Plans ("LCAP").
- SPED financial reporting – With input and information from Charter School, CSMC provides required SPED financial reports.
- Funding compliance – CSMC makes compliance recommendations regarding funding requirements, such as Federal Public Charter School Grant Program ("PCSGP") implementation grant funding and other restricted funds. Note that funding compliance is especially complex with many requirements the Charter School must satisfy.
- District and state regulation compliance – CSMC can problem solve with the Charter School areas deemed not in compliance with district or state regulations.

#### 6. CHARTER DEVELOPMENT AND GRANTS ADMINISTRATION

- Financial reports – CSMC prepares customized financial reports for grant purposes.
- Fund accounting – CSMC tracks restricted revenues and expenses based on information received from the Charter School.
- Public Charter School Grant Program (PCSGP) grant reporting – CSMC assists the school in preparing and submitting the PCSGP grant financial report to the CDE.
- ConApp – CSMC prepares and files the ConApp parts 1 and 2 for eligible schools.

## 7. OPERATIONS SUPPORT

- **Negotiations** – CSMC supports the Charter School director and board in financial negotiations related to issues such as business terms in agreements (non-legal review), facilities, and SPED with SELPAs or districts and others (in non-legal capacity), including developing analyses to support the Charter School's position.
- **Operations** - In consultation with the Charter School, CSMC will provide direct operational support to the Charter School. CSMC's experience as charter school operators and authorizers has enabled CSMC to recently expand its direct on-site support and training.
- **Training** - CSMC now offers a comprehensive assessment of operational office systems and efficiencies to ensure compliance and efficiency. CSMC provides on-going training to ensure that school site operations run smoothly and all school staff understand compliance requirements.
- **Real Estate Development** CSMC will work with the Charter School to identify real estate partners, provide budgeting and accounting support for new facilities, and act as facilities advisor to the Charter School.
- **Facility Maintenance** - CSMC will provide analysis and devise a plan for the Charter School facilities that minimizes costs while providing safe, well maintained facilities for students.
- **LEA/SSD plan creation, maintenance and updating** - LEA/SSD plans will over the next few years be phased out as CA gains permission from the US Department of Education to replace them with LCAPs. CSMC has experience in writing LEA and SSD plans, and with the Charter School will identify and implement the appropriate solution for on a short term and long-term basis.
- **IT infrastructure support** - CSMC will conduct an IT audit, analyzing the Charter School's current infrastructure before working to identify a cost-efficient solution for supporting its IT needs.
- **Charter Renewal and New Petition Development** - CSMC's extensive experience working with multiple authorizers enables us to provide an unparalleled level of strategic support and insight in the overall charter petition development and renewal process.
- CSMC's School Development Division will provide robust petition support for existing and future schools.
- CSMC can assist with the creation of charter petitions, petition review, budget and financial plan creation, and advocacy support.
- **Handbooks** - CSMC will provide the Charter School with resources to create non-financial manuals, including Principal handbooks, Employee Handbooks and Operations Manuals.
- CSMC will create these personnel manuals with support from the Charter School staff, or whole cloth in draft form for the Charter School to review.
- **Communications support, e.g. social media, website, newsletters** - CSMC has professional experience with the creation and publication of newsletters and other media. CSMC will work with the Charter School to review and redesign its communications function.
- **HR support & systems** - CSMC has 16 years of experience providing Human Resources support for charter schools, and looks forward to crafting a hybrid Human Resources solution that works effectively for the Charter School.

## Roles and Responsibilities

Clarity on certain roles and responsibilities between CSMC and Charter School will help ensure high quality, timely business services. Table 1 below outlines the roles and responsibilities of both parties:

**Table 1: Roles & Responsibilities**

CSMC	Charter School
<ul style="list-style-type: none"> <li>•Timely and accurate check payments</li> <li>•Payment of invoices according to Charter School’s approval policies</li> <li>•Recordkeeping/processes adhering to generally accepted accounting standards for accuracy and security and approved by independent auditors</li> <li>•Payment systems linked to financial statements and creating analyses for informed managerial decision-making</li> <li>•Bank account reconciliations</li> <li>•Invoice/payment research</li> <li>•Advising clients on outstanding checks to ensure adequate cash</li> </ul>	<ul style="list-style-type: none"> <li>•Submission of Payment and Deposit Information</li> <li>•Weekly submission to CSMC of invoices, reimbursement requests, deposits, and other expenditures using CSMC forms and processes</li> <li>•Coding all expenses and non-state funding deposits using CSMC forms and processes and codes from the most recent budget.</li> <li>•Banking: Monitoring and maintaining adequate bank account balances to meet expense obligations</li> <li>•Provide online read only access to bank account</li> </ul>

Accounting Deadlines and Calendars referenced above shall be provided separately by CSMC.

### LATE FEES AND WARNINGS

**Accounts Payable:**

Weekly Submittal: Charter School will submit a weekly package (unless another time frame has been agreed upon) conforming to CSMC forms and processes. The submittal shall contain invoices with appropriate coding, reimbursement requests, deposits, and/or other payment documents to CSMC using CSMC forms/processes. If Charter School fails to submit this package or fails to submit all necessary invoices and receipts to process payment, Charter School will be warned that internal and external reporting will be delayed.

## Scope of Services: Payroll & Human Resources

### Payroll Support

CSMC uses an external payroll processor to accomplish the following tasks. CSMC interfaces between the Charter School and payroll processor, and performs quality checking and review so that the School does not need to interact with the payroll processor. The Charter School pays all payroll processing fees directly to the payroll processor.

- ✓ **Payroll Processing** – CSMC calculates and processes payroll and payroll-related payments/deductions for salaried and hourly employees based on information submitted by authorized Charter School representatives. CSMC generates checks for signature by authorized Charter School representatives (or through electronic signature) or facilitates Direct Deposit at the Charter School's request. The fees set forth above include semi-monthly payroll processing.
- ✓ **Payroll Reporting** – CSMC and its payroll processor prepare and file all required payroll reports for submission to federal and state agencies and submits electronic payroll, payroll tax reports and payroll tax deposits to the appropriate authorities for a single EDD/tax ID number. CSMC shall provide payroll reporting services for multiple reporting EDD/tax ID numbers.
- ✓ **Payroll Record Maintenance** – CSMC keeps track of employee payroll information. School maintains employee files (based on CSMC-provided template files).
- ✓ **W-2 Processing** – CSMC works with payroll processor to prepare W-2 forms, which are mailed to the Charter School, provided that this Agreement remains in effect at the end of the applicable calendar year, and subject to the timely receipt of accurate and complete information and data from Charter School, in accordance with CSMC policies, throughout the Term and including for any portion of the applicable calendar year that preceded the provision of services.
- ✓ **IRS, SDI, WC Support** – CSMC assists in resolving payroll tax issues before the IRS and other federal and state reporting agencies in a non-legal capacity. CSMC also assists the Charter School with any State Disability, Workers Comp, or Unemployment Insurance claims by providing supporting payroll reports.
- ✓ **STRS/PERS and Other Retirement Plan Administration** – CSMC will help the Charter School set up STRS/PERS accounts as requested, and make appropriate deductions and payments to the county for STRS and/or PERS based on information provided by the Charter School. Some counties charge separately for this mandated service. The Charter School is responsible for STRS/PERS account set-up, administration and enrollments and any fees from outside parties including late fees and interest levied by STRS/PERS.

### Human Resources & Benefits

- ✓ **Employee File Set Up** – CSMC provides the Charter School with new hire packets to help support compliance efforts with state and federal requirements regarding Live Scan procedures, TB test information, and/or credential verification information.
- ✓ **Teacher Credentialing** – CSMC provides non-legal information and assistance to Charter School leaders to help them evaluate teacher credentials.
- ✓ **Contracts and Handbook Development Support** – CSMC provides non-legal, business advice on employment contracts and employee handbooks and their business implications.



## Roles and Responsibilities

Clarity on certain roles and responsibilities between CSMC and Charter School will help ensure high quality, timely business services. Table 1 below outlines the roles and responsibilities of both parties:

**Table 1: Roles & Responsibilities**

CSMC	Charter School
<ul style="list-style-type: none"> <li>- Accurate, complete payroll on a semi-monthly basis</li> <li>- Published Payroll Calendar with payroll deadlines</li> <li>- Reminders for payroll deadlines</li> <li>- Final payroll information sent to client for approval by at least one working day prior to Charter School’s payroll approval date</li> <li>- Advice on setting up STRS/PERS</li> </ul> <p>CSMC will provide all payroll tax filing and W-2s</p>	<ul style="list-style-type: none"> <li>- Timecards and Changes: Submission to CSMC of timecards for new hires and other payroll changes by payroll calendar deadlines and using CSMC forms/processes</li> <li>- Payroll Approval: Approval (email or fax) to CSMC by - Payroll Calendar deadlines</li> <li>- New Hires: Timely submission to CSMC of new hire paperwork on CSMC new hire forms</li> <li>- Enrolling (or working with a broker to enroll) staff in any STRS, PERS, 403b, health plans, and other insurance/retirement/contribution/ deduction programs</li> <li>- Terminating staff from health plans, other insurance, and other applicable contribution/deduction programs.</li> <li>- Obtaining all W-9s from vendors</li> </ul>

The Payroll Deadlines / Calendars referenced above shall be provided separately by CSMC.

### LATE FEES and WARNINGS

- ✔ **Timecards and Payroll Changes:** CSMC shall impose a late fee of \$100 for each business day timecards for hourly staff and payroll changes are submitted late to CSMC based on the published Payroll Calendar. Significant CSMC staff time is necessary to make such late modification. The latest Timecards and Changes can be accepted is three business days prior to Payroll Approval deadlines indicated in the Payroll Calendar.
- ✔ CSMC will generate and distribute manual checks, as needed and without charge, for employee terminations and payroll corrections due to CSMC error

## Scope of Services: Attendance

### Attendance Reporting (P-1, P-2, P-Annual)

If your contract includes attendance support, CSMC will provide direct assistance with all your P-Reports (P1, P2, and P-Annual). The school is responsible for communicating the district deadlines and report parameters to CSMC. CSMC will provide the customer with the P reports for verification. Upon verification of the P-Reports provided by CSMC, each customer has the option to submit to the authorizing offices directly or request CSMC to do so. The customer is responsible for entering student attendance and the student data required for accurate reporting, such as: entry date, exit date, class enrollment, grade level, special program enrollments, district of residence and attendance for each student within the student information system.

#### Attendance Support Services Include:

- ✓ Charter Status Report (P1, P2, and P3)
- ✓ Attendance Charter School Report (P1, P2, and P3)
- ✓ Charter School Physical Location Report (P1, P2, and P3)
- ✓ Basic Aid Supplemental Charter School Report (P1 and P2)
- ✓ Charter School Audit Adjustments to CALPADS Data (If Applicable)

From time to time additional reports may be requested by each authorizer. Those reports are considered supplemental and vary in complexity for each district. Examples of some supplemental report requests include attendance backups, demographic information about your students, LCFF statuses, CALPADS ODS extracts, etc. These types of supplemental reports are only requested by a small number of districts and County offices. We can provide assistance in gathering supplemental information since most of the time they are found on CALPADS, however, in terms of submittal, schools are responsible for submitting these data.

To alleviate the task of producing supplemental reports, CSMC can aid in interpreting the requests and pulling reports from the SIS. Customer must submit a ticket to the CSMC Help Desk to request this type of assistance.

### Charter 20 Day Report

If your contract includes attendance support, CSMC will provide direct support with the completion and submission of the 20 Day Advance Apportionment report. CSMC will provide the customer with the report prior to submitting it to the state via the online portal. It is the customer's responsibility to provide CSMC with the online portal log in credentials and any deadlines set by the authorizing office. The customer is responsible for entering student attendance and populating the student data required for accurate reporting such as: entry date, exit date, class enrollment, attendance, and LCFF eligibility.

To alleviate the task of producing supplemental reports, CSMC can aid in interpreting the requests and pulling reports from the SIS. Customer must submit a ticket to the CSMC Help Desk to request this type of assistance.

## Scope of Services: CALPADS

### CALPADS Support

There are over 100 data entry points within a Student Information System that are required for the various submission phases of CALPADS. With each passing year, your CALPADS data is becoming more and more critical to funding (LCFF), accountability (defining of subgroups), and assessment functions (TIDE & Smarter Balanced). The necessity of submitting accurate data to CDE is vital to the success of your school.

CSMC assists you through the entire CALPADS process from extracting your files, uploading your data, and correcting all certification errors for you.

#### CALPADS Services Included:

- ✓ Preparation of all four Fall 1 extracts per school (SENR, SINP, SELA, SPRG) for import to CALPADS.
- ✓ Preparation of all four applicable Fall 2 extracts per school (SDEM, SASS, CRSE, SCSE) for import to CALPADS.
- ✓ Preparation of all five applicable EOY extracts per school (CRSC, SCSC, SDIS, SWAV, SCTE).
- ✓ Correct all submission errors and post each extract per submission cycle.
- ✓ Correct all fatal certification errors to ensure certification for Fall 1, Fall 2, and EOY.
- ✓ Communicate with school and neighboring districts in resolving Concurrent Enrollments, Multiple Identifiers, and Exit Reason Discrepancies to ensure certification.
- ✓ Create new SSID's and exit transferred students on CALPADS on a weekly basis. Minimum required student information is required to be populated in PowerSchool in order for CSMC to provide this service. The fields required are (Last Name, First Name, Date of Birth, Gender, Birth Country, Enrollment Start Date, Enrollment Status, & Grade Level). Refer to CALPADS Validation tool.
- ✓ Provide Primary Point of Contact with all aggregate reports and a sign off sheet with each of the three submissions.
- ✓ Work with Primary Point of Contact before and during amendment window in correcting any data entry errors.

## MASTER SERVICES AGREEMENT BETWEEN CSMC & Compass Charter Schools

This Master Services Agreement ("Agreement") is entered into as of 7/1/2019 ("Effective Date"), by and between Charter School Management Corporation ("CSMC"), and Compass Charter Schools ("Charter School" or "Client"), for CSMC's provision of back office services to Charter School on the terms set forth herein:

**1. Term:** The term of this Agreement shall be from the Effective Date until 6/30/2020 (the "Initial Term"). This Agreement shall automatically renew for consecutive additional 2 year terms unless either party provides written notice of non-renewal to the other at least 60 days prior to the expiration of the then-current term (each, a "Renewal Term"). The Initial Term and any Renewal Term(s) are referred to as the Term.

**2. Services:** CSMC shall perform the services set forth in Scope of Services attached hereto and incorporated herein, which may include finance and accounting, payroll and human resources support, business consulting, board meeting support, facilities guidance, compliance, and charter development and grants administration support services. Upon mutual written agreement, the parties may modify the scope of Services by revising Scope of Services at any time.

**3. Excluded Services:** Other than the Services set forth in Scope of Services, CSMC is not responsible for any other services, unless mutually agreed to in writing. Examples of excluded services include, but are not limited to, legal services or legal costs, technology installation and support, purchasing of small items or of curriculum materials, printing and graphic arts, grant-writing or fund-raising, hiring, meetings with outside parties (e.g., the Charter School Board or authorizer) beyond those meetings required to accomplish the Services, Special Education administration, testing, assessment, compliance with the Every Student Succeeds Act, compliance with government grant requirements, audits, attendance accounting, employee performance reviews, Student Information Systems support, and other outside professional services costs (“Excluded Services”). If the Charter School wishes to obtain Student Information Systems support, the parties shall enter into a supplemental service level agreement that outlines the parameters of all student data services.

**4. Compensation:** In exchange for CSMC’s provision of the Services, Charter School agrees to pay as follows:

- **Services Fee:** CSMC does not solely base its fees on the number of students at a charter school. Instead, it provides an economic, tailored flat rate that is a result of CSMC’s discussion with the school about its specific needs. The fee for Services for Charter School shall be as set forth in Scope of Service (“Services Fee”). This Services Fee shall apply to the provision of Services starting 7/1/2019.
  - **Revision of Services Fee During Term:** Upon mutual written agreement, the parties may modify the Services Fee by revising Scope of Services at any time, e.g. to reflect an agreed-upon change in the scope of Services. CSMC also closely tracks the hours it spends on performing the tasks for Charter School. If at any time CSMC or Charter School believes the Services Fee does not accurately reflect the amount of work and resources expended by CSMC, the parties shall enter into good faith discussions to increase or decrease the Services Fee.
- **Rate for A La Carte Services:** Should Charter School desire a la carte services at any time during the Term, CSMC would be pleased to provide such a la carte services subject to CSMC’s capacity and written agreement. A la carte services shall be provided at the Discounted Fee Rate described in subsection 4.b above, unless the parties mutually agree on another rate.
  - The A la carte services may include: grant-writing (e.g., PCSGP), LCAP and annual updates, LEA plans, and School Wide plans, any in-person board attendance beyond 24 hours in a year, drafting new and renewal charter petitions, facility acquisition and lease negotiation support, Charter Vision Achievement module support, charter revocation and notice compliance support, and implementation of computer systems.

For services work, CSMC shall send invoices and all fees due to CSMC must be received by CSMC within 30 days of the date of invoice. CSMC reserves the right to suspend the provision of Services in the event an invoice is 30 days past due. Additionally, CSMC retains the right to assess a 1.5% per month (18% per annum) late charge or the maximum legal rate of interest, whichever is less, on unpaid balances that are over 30 days past due. Charter School shall reimburse CSMC for all reasonable costs incurred, including reasonable attorney's fees, in collecting past due amounts owed by Charter School.

**5. Charter School Obligations:** In addition to the obligations listed in Scope of Services, Charter School shall be responsible for the following:

- **Timely Submission of Information:** In order to provide the Services, CSMC relies on Charter School to provide timely, accurate and complete information, and to cooperate reasonably with CSMC. CSMC shall not be responsible for any missed deadlines if Charter School and/or Charter School's contractors (e.g. auditors) fails to timely provide necessary information and materials to CSMC. A submission is timely under this Agreement if CSMC, in its sole discretion, determines it has sufficient time to complete its required tasks.
- **Right to Rely:** CSMC has the right to rely upon the truthfulness, completeness and accuracy of the information and data provided by Charter School, its directors, officers, employees and agents. CSMC shall not be expected to, and Charter School may not rely on CSMC to, discover and disclose errors, fraudulent financial reporting, and misappropriation of assets, or illegal acts that may exist at one or more schools or offices operated by Charter School. Charter School understands and agrees that CSMC has no responsibility to identify and communicate deficiencies in Charter School's internal controls as part of CSMC's provision of Services under this Agreement.
- **Notice of Material Changes:** Charter School shall immediately inform CSMC of any material change in Charter School or Charter School's operations that might impact CSMC's ability to provide the Services under this Agreement.
- **Compliance:** CSMC's services will assist Charter School's back office operations, but CSMC shall not be responsible for auditing Charter School's information and operations for completeness and compliance. Charter School is solely responsible for adopting and adhering to reasonable policies and procedures, and for ensuring the Charter School remains in compliance with all applicable rules and regulations, its charter(s) and any MOUs or other contracts, and sound fiscal operations.
- **Direction:** Charter School acknowledges that by providing the Services, CSMC performs an advisory and task-related function, and therefore provides the Services at the direction of Charter School. Charter School retains ultimate decision-making authority on the execution of agreements, transactions and payments, and the determination of rights, processes, controls and obligations rests entirely in the discretion and control of Charter School. The Charter School is responsible for attendance tracking and reviewing employee performance.

**6. Document Retention:** Charter School shall be responsible for providing CSMC with all records pertinent to the Services, including information stored electronically such as e-mails and other computerized records. Charter School agrees to retain, and not destroy, such records for the duration of any period mandated by applicable laws. CSMC shall retain its files for 3 years or may return them to Charter School, after which time CSMC shall destroy its files unless Charter School requests in writing that CSMC retain files for shorter or longer retention period.

**7. No Legal Services:** Charter School acknowledges and agrees that CSMC does not provide legal services or licensed accounting services, and such licensed professional services are not included within the services which CSMC may provide under this Agreement. Charter School agrees to consult a lawyer and/or licensed accountant if Charter School seeks legal or accounting advice, and shall not rely on CSMC for such advice, consultation or services.

**8. Support Regarding Charter Notices and Revocation:** Unless expressly included within the Services or otherwise mutually agreed upon by the parties, CSMC shall not be responsible to perform any services related to any charter revocation, notice to cure, notice of concern or related notices, and CSMC shall not be

responsible for performing any services related to any closure of any school operated by Charter School.

**9. Limitation of Services:** CSMC cannot guarantee that the Services it provides under this Agreement will yield the results sought by Charter School. CSMC will use good faith efforts in providing Services to secure the reasonable objectives sought by Charter School during CSMC's performance of its Services under this Agreement. Charter School understands and agrees that it is retaining CSMC to perform only those Services defined herein and in Scope of Services. Charter School agrees that CSMC will have no liability for, or indemnity obligations arising out of, CSMC's provision of any services, task or work not included within the definition of Services.

**10. Limitation of Liability:** The parties agree that CSMC's liability for any and all claims, damages and costs (including legal fees) of the Charter School arising from this Agreement is limited to the amount of fees paid by the Charter School to CSMC for the services rendered under this Agreement. In addition, Charter School expressly agrees to waive (among other damages) any and all punitive and exemplary damages in any proceeding.

**11. Limitation of Liability for Referral:** The Services which CSMC is required to perform under this Agreement do not include referring Charter School to any other service provider, person or company. If CSMC is asked and elects to make a referral, Charter School acknowledges and agrees that Charter School shall be solely responsible for interviewing, researching, and retaining any such service provider, person or company, and Charter School shall rely on its own assessment in making any hiring decision. CSMC does not warrant or guarantee the services, work or results of any service provider, person or company which CSMC may refer to Charter School.

**12. Employee Recruitment Restriction:** Charter School recognizes and acknowledges that CSMC expends considerable time and effort and incurs substantial costs in recruiting, training, and retaining qualified personnel. Charter School agrees to not hire as an employee or independent contractor, either directly or indirectly, any employee of CSMC, who has provided services to Charter School under this Agreement, during the term of this Agreement and for period of 6 months after such person's termination of employment with CSMC. Charter School agrees that a breach of the foregoing restriction would cause irreparable harm to CSMC's business and the damages therefrom would be difficult if not impossible to measure. Consequently, if Charter School breaches this provision, Charter School agrees to pay to CSMC an amount equal to 25% of the individual's projected annual compensation from CSMC.

**13. Governing Law and Dispute Resolution:** This Agreement shall be construed in accordance with the laws of the State of CA. CSMC and Charter School agree that any and all disputes or controversies of any nature relating to or arising at any time under this Agreement or otherwise in connection with the rights and obligations under this Agreement shall be resolved by binding arbitration, which shall constitute the sole forum for any disputes between the parties to this Agreement. This means by signing this Agreement, each party is waiving the right to take court action and is waiving the right to a jury. Each party also agrees to, and hereby does, waive any right to compel the other party to participate as a defendant, cross-defendant or in any other capacity in any court action, including any action for indemnity. Arbitration shall be governed by the JAMS Comprehensive Arbitration Rules and Procedures conducted in Orange County, California. The parties to this Agreement further agree that any arbitration demand must be filed with JAMS within 12 months from the time of any breach of this Agreement, and that any claim commenced or filed after that time shall be time-barred as a matter of law.

**14. Termination:**

- Either party may terminate this Agreement for breach of a material term or condition of this Agreement upon 60 days written notice to the other party. Such written notice shall specifically identify the breach and provide 30 days to cure. Upon any termination under this section, Charter School shall pay CSMC for all services rendered by CSMC prior to the effective date of termination.
- CSMC may terminate this Agreement immediately upon written notice and without liability in the event: (i) Charter School, in CSMC's reasonable judgment, violates any of its obligations described in Section 4. Upon any termination under this section, Charter School shall pay CSMC for all services rendered by CSMC prior to the effective date of termination, and Charter School shall also pay CSMC for any and all costs resulting from such early termination, such as costs related to demobilization.

**15. Insurance:** Charter School represents and warrants that it has obtained property general liability insurance, workers compensation insurance, automobile insurance (to the extent applicable), and insurance coverage for negligence, errors and omissions/educators legal liability, abuse and molestation, and employment practices liability as may be required and in amounts as set forth in its charter(s).

**16. Indemnification:** Charter School shall indemnify CSMC and hold harmless its directors, officers, employees, and agents from and against any and all actions, claims, damages and losses, including attorney's fees that may arise out of or in any way result from the negligent or intentional acts, errors, or omissions of Charter School. To the extent that Charter School properly directs CSMC, and to the extent that CSMC fails to properly perform the Services, CSMC shall indemnify and hold Charter School and its officers and employees harmless from and shall defend at its own expense all claims, demands, or suits at law or equity arising in whole or in part, but only to the extent that they arise from CSMC's active negligence or express breach of its obligations under this Agreement. Nothing in this Agreement shall require CSMC to indemnify Charter School against claims, demands or suits based upon intentional or negligent acts of Charter School, its agents, officers or employees.

**17. Proprietary Information:** The parties acknowledge and agree that in the course of this Agreement they may have access to certain information proprietary of each other, which may include but is not limited to trade secrets, policies, procedures, intellectual property, business or strategic plans, contractual arrangements or negotiations, financial information, and employee information (collectively, the "Proprietary Information"). Each party's Proprietary Information shall be and remain the sole property of that party at all times. Each party shall maintain the confidentiality of all Proprietary Information to the extent applicable and shall not divulge such information to any third parties, except (i) as may be necessary for the discharge of its obligations under this Agreement and (ii) as required by law. Each party shall take reasonable precautions against disclosure of any of the other party's Proprietary Information to unauthorized persons by any of its officers, directors, employees or agents. In the event that either party receives a request for disclosure of the other party's information, including Proprietary Information, (whether pursuant to a CA Public Records Act request or otherwise), the party that received the request shall provide the other party with prompt notice of the request. Each party agrees to keep all communications and work product confidential to the extent allowable by law.

**18. No Joint Venture:** The parties acknowledge that they will not hold themselves out as an agent, partner or co-venturer of the other and that this Agreement is not intended and does not create an agency, partnership, joint venture or any other type of relationship except the contract relationships established

herein. CSMC shall be free to provide similar services for other clients.

**19. Parties Are Sole Obligor:** This Agreement is entered into by the Charter School for itself alone and not on behalf of, or as an agent for, any other entity, agency, school, or school district. Any obligation of the parties to this Agreement is and shall remain the sole responsibility of the parties. CSMC agrees that no employee, executive, officer or director of Charter School shall be personally liable for payment or any breach of this Agreement, and that CSMC may only look to Charter School for payment or performance of the obligations required under this Agreement. Likewise, Charter School agrees that no employee, executive, shareholder, officer or director of CSMC shall be personally liable for payment or any breach of this Agreement, and that Charter School may only look to CSMC for payment or performance of the obligations required under this Agreement. In addition, CSMC will be providing Services only to Charter School under this Agreement, and will not be required to perform work or services to any company or person affiliated with Charter School.

**20. Communication Between Parties:** Charter School will direct all communication to the CSMC Account Manager and/or the School Business Manager. CSMC will direct all communication to Charter School’s designated primary contact defined in the Notice section below.

**21. Notice:** All notices, requests, offers or demands or other communications (each, a “Notice”) given to or by the parties under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if personally served on the party to whom Notice is to be given, by electronic mail at the address below, or seventy-two (72) hours after mailing by United States mail first class, registered or certified mail, postage prepaid, addressed to the party to whom Notice is to be given, at such party’s address set forth below, or such other address for such party as shall be specified in a Notice given in accordance with this Section.

For CSMC	For Charter School
CSMC 43460 Ridge Park Dr. Temecula, CA 92590 slanni@csmci.com Attn: Sandro Lanni	Compass Charter Schools 850 Hampshire Road, Suite P Thousand Oaks CA91361 jlewis@compasscharters.org Attn: J.J. Lewis



**22. Headings:** The descriptive headings of the sections and paragraphs of this Agreement are inserted for convenience only, are not part of this Agreement, and do not in any way limit or amplify the terms or provisions of this Agreement.

**23. Assignment:** Charter School shall not assign this Agreement, any interest in this Agreement, or any of its rights or obligations under this Agreement without the express prior written consent of the CSMC. This Agreement shall be binding on, and shall inure to the benefit of, the parties and their respective permitted successors and assigns. CSMC reserves the right, in its sole discretion, to subcontract Services to qualified subcontractors.

**24. Entire Agreement:** This Agreement, including its attachments, constitutes the entire agreement between the parties with respect to the subject matter contained herein and supersedes all agreements, representations and understandings of the parties with respect to such subject matter made or entered into prior to the date of this Agreement.

**25. Compliance with Laws:** Each party agrees to comply with all applicable laws in connection with the performance of such party's obligations under this Agreement and the operation of such party's business. As used herein, "law" means any federal, state, local or foreign law, statute, ordinance, franchise, permit, concession, license, write, rule, regulation, order, injunction, judgment or decree.

**26. Amendments:** No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by both parties.

**27. No Waiver:** No waiver of any provision of this Agreement shall constitute, or be deemed to constitute, a waiver of any other provision, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

**28. Severability:** If any provision of this Agreement is invalid or contravenes CA law, such provision shall be deemed not to be a part of this Agreement and shall not affect the validity or enforceability of its remaining provisions, unless such invalidity or unenforceability would defeat an essential business purpose of this Agreement.

**29. Counterparts- Electronic Signatures:** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one instrument. A faxed copy or .PDF copy of the fully executed original version of this Agreement shall have the same legal effect as an executed original for all purposes.

*Please note that CSMC does not provide legal services and all work should be reviewed by Charter School's legal counsel as appropriate. Please also note that we will review and possibly revise these fees after the first year if there are appreciable student enrollment changes.*

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first set forth above.

Charter School Management Corporation
By: _____
Name: _____
Title: _____
Date: _____

Compass Charter Schools
By: _____
Name: _____
Title: _____
Date: _____



# Coversheet

## Review and Approval of Contract with StrongMind

**Section:** VII. New Business  
**Item:** F. Review and Approval of Contract with StrongMind  
**Purpose:** Vote  
**Submitted by:** J.J. Lewis  
**Related Material:**  
43464914\_v 1\_Renewed Addendum No. 1 to Purchase and Sale Agreement\_StrongMind (002).pdf

**RECOMMENDATION:**

A motion to approve the curriculum contract with StrongMind for fiscal years 2019-20 and 2020-21,

## RENEWED ADDENDUM NO. 1

This Renewed Addendum No. 1 is made May 20, 2019 by and between StrongMind Corporation, an Arizona corporation (“StrongMind”) and Compass Charter Schools, a California corporation (“Licensee”) (individually, each is a “Party” and collectively, the “Parties”).

WHEREAS, StrongMind and Licensee entered into a StrongMind Curriculum License and Service Agreement on March 7, 2017 (the “Agreement”) for a license of curriculum and provision of service as set forth therein.

WHEREAS, the Parties desire to amend the Agreement for a period of 24 months under the terms set forth herein.

NOW THEREFORE, in consideration of the mutual promises and terms herein, the Parties agree as follows:

1. Fees.

Effective as of the date hereof, Section 5 A. and B. of the Agreement is amended to read:

5.A Fees. In consideration for the rights to the Strongmind Curriculum, Intellectual Property, and Strongmind Services, Licensee agrees to pay the amounts set forth on Schedule 1 attached hereto.

5.B Payments. All payments due under this Agreement shall be made within 30 (thirty) days after the last day in the preceding month. The fee for the license and services provided hereunder shall be on a per student or other end user who has access to the Curriculum or Services during any day of the preceding month. Strongmind may increase this fee by providing written notice to Licensee at least sixty (60) days before termination of any Initial Term or Renewal Term as set forth in Section 6.

2. Ratification of Agreement.

This Addendum shall amend the Agreement and, except as set forth herein, StrongMind and Licensee ratify all the terms of the Agreement which shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first set forth above.

STRONGMIND CORPORATION, an Arizona corporation (“STRONGMIND”)

By: \_\_\_\_\_  
Its: \_\_\_\_\_

COMPASS CHARTER SCHOOLS, a California corporation (“LICENSEE”)

By: J.J. Lewis  
Its: Superintendent & CEO

## Schedule 1

### **StrongMind Product & Service Fee's:**

\$1750.00 – Per online scholar using StrongMind curriculum (Grades 6 – 12)

- Billed twice per year (\$875) based on enrolled students 14 days after start of semester.

\$0.00 – K – 12 students not included in above definition

### **Included in above Fee:**

- StrongMind Integrated Systems, Curriculum –
  - StrongMind Student Information System
  - StrongMind Curriculum/Courseware – All current courses grade 6 - 12
  - StrongMind LMS
  - Loud\*Mouth
- Marketing Services –
  - Consulting
  - Social Media Support
  - Website Hosting & Design
  - Advertising Media Placement
- Professional Services –
  - Partner Success Manager
  - Five (5) Professional Development Days – StrongMind Training