



Compass Charter Schools

Virtual Board Meeting

Date and Time

Thursday November 21, 2019 at 6:00 PM PST

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

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

<https://zoom.us/j/125392983>

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

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 November 21, 2019 Meeting Agenda
- Approval of the October 3, 2019 Meeting Minutes
- Approval of the Check Registry for September & October 2019
- Approval of the Facilities Use Agreement with Winters Joint USD

B. Approval of October 3, 2019 Minutes

III. Special Presentations

A. 2018-19 Audit Presentation

IV. Communications

A. Board Member Communication

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

B. Parent Advisory Council Update

C. Scholar Leadership Council Update

V. Superintendent's Report

A. Academic Services Report

B. Financial Services Report

C. Information Services Report

D. Superintendent's Report

- 5-Year Anniversary Presentation

VI. Presentations

- A.** Online Learning Department Presentation
- B.** Options Learning Department Presentation

VII. 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 (<https://forms.gle/jEmpDNMxeZYjirg89>) 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 **two (2) 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.

VIII. Unfinished Business

- A.** Discussion on SB 126

IX. New Business

A. Review and Approval of the 2018-19 Audit

- Compass Charter Schools of Fresno
- Compass Charter Schools of Los Angeles
- Compass Charter Schools of San Diego

B. Review and Approval of the First Interim Reports

- CCS of Los Angeles
- CCS of San Diego
- CCS of Yolo

C. Election of New Board Members

X. Closing Items

A. Upcoming Meetings

Board of Directors

Sunday, January 26 at 10 am

- Approve 2018-19 School Accountability Report Cards
- Approve 2020-21 Academic Calendar
- Approve Resolution on One-Time Mandate Funds
- Department Presentations

B. Adjourn Meeting

Coversheet

Consent Items

Section: II. Consent Items

Item: A. Consent Items

Purpose: Vote

Submitted by: J.J. Lewis

Related Material:

A Compass - CR - October 19.pdf

B Facilities Use Agreement - Winters JUSD and Compass Charter Schools.pdf

RECOMMENDATION:

A motion to approve the consent items.

Compass Charter Schools

Check Register 9/1/2019 through
10/31/2019

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Invoiced GL Amount
55910	9/3/2019	Charter School Development Center	Cleared	\$4,062.00	5300-010-80	Dues and Memberships	\$4,062.00
55911	9/3/2019	College Cafe Inc.	Cleared	\$500.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$500.00
55912	9/3/2019	EdTec Inc.	Cleared	\$975.00	5800-010-80	Professional/Consulting Services and Operating Expenditures	\$975.00
55923	9/4/2019	Lakeshore Learning Materials	Cleared	\$435.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$181.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.09
55926	9/4/2019	Presence Learning, Inc.	Cleared	\$2,078.04	5810-010-65	Educational Consultants	\$2,078.04
55925	9/4/2019	McGraw-Hill School Education Holdings, LLC	Cleared	\$45.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
55928	9/4/2019	Read Naturally	Cleared	\$3,450.00	4100-010-65	Approved Textbooks and Core Curricula Materials	\$3,450.00
55931	9/4/2019	Teaching Textbooks Inc.	Cleared	\$452.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
55918	9/4/2019	Curiosity Chronicles	Cleared	\$73.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.00
55932	9/4/2019	Teachers Synergy, LLC	Cleared	\$52.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.99
55913	9/4/2019	Charter School Management Corporation	Cleared	\$30,000.00	5873-010-84	Financial Services	\$30,000.00
55914	9/4/2019	All About Learning Press, Inc.	Cleared	\$194.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$194.10

55916	9/4/2019	Cynthia Dapello	Cleared	\$1,080.00	5810-010-65	Educational Consultants	\$1,080.00
55929	9/4/2019	Scholastic Store	Cleared	\$55.31	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.31
55930	9/4/2019	Specialized Therapy Services	Cleared	\$701.25	5810-010-65	Educational Consultants	\$701.25
55921	9/4/2019	Brent Michael Cooper	Cleared	\$2,400.00	5810-010-65	Educational Consultants	\$2,400.00
55927	9/4/2019	QUILL CORPORATION	Cleared	\$414.45	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$14.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.93
55924	9/4/2019	Pedia Learning	Cleared	\$184.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.12
55922	9/4/2019	KiwiCo, Inc	Cleared	\$220.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.89
55919	9/4/2019	Elemental Science Inc.	Cleared	\$34.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.38
55920	9/4/2019	Exploration Education	Cleared	\$225.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.04
55915	9/4/2019	Ascend Education	Cleared	\$3,550.00	5300-010-65	Dues and Memberships	\$3,550.00
55917	9/4/2019	CompuScholar, Inc.	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
55957	9/10/2019	SoCal STEM	Cleared	\$360.00	5830-010-90	Field Trip Expenses	\$360.00
55955	9/10/2019	RBY5 Psychological Services	Cleared	\$5,000.00	5810-010-65	Educational Consultants	\$5,000.00
55939	9/10/2019	Dennis DiNoia	Cleared	\$97.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
55940	9/10/2019	Explorer Field Trips	Cleared	\$133.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.00
55933	9/10/2019	All About Learning Press,	Cleared	\$723.74	4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.89

		Inc.			4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.38
55941	9/10/2019	Evan-Moor Educational Publishers	Cleared	\$37.65	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.65
55938	9/10/2019	James Corwin	Cleared	\$37.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.00
55958	9/10/2019	Teaching Textbooks Inc.	Cleared	\$385.56	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
55956	9/10/2019	Sacramento History Alliance	Cleared	\$50.00	5830-010-90	Field Trip Expenses	\$50.00
55944	9/10/2019	Homeschool Buyers Co-op	Cleared	\$44.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
55945	9/10/2019	Highlights for Children	Cleared	\$30.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.49
55946	9/10/2019	Institute for Excellence in Writing	Cleared	\$348.16	4100-010-92	Approved Textbooks and Core Curricula Materials	\$348.16
55949	9/10/2019	Lakeshore Learning Materials	Cleared	\$43.04	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.04
55950	9/10/2019	Pedia Learning	Cleared	\$579.55	4100-010-92	Approved Textbooks and Core Curricula Materials	\$278.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.36
55947	9/10/2019	KiwiCo, Inc	Cleared	\$64.65	4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.65
55952	9/10/2019	Demme Learning	Cleared	\$414.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.13
55943	9/10/2019	Jacqueline Granda	Cleared	\$309.72	5200-010-65	Travel and Conferences	\$309.72

55953	9/10/2019	McRuffy Press	Cleared	\$429.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$429.85
55934	9/10/2019	BookShark LLC	Cleared	\$1,862.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$839.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$978.12
55936	9/10/2019	Bright Solutions for Dyslexia, Inc.	Cleared	\$338.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$338.20
55937	9/10/2019	Cartridge Express	Cleared	\$74.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.58
55954	9/10/2019	QUILL CORPORATION	Cleared	\$276.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$9.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.43
55951	9/10/2019	Little Passports, Inc.	Cleared	\$186.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.84
55948	9/10/2019	Kids Institute for Development and Advancement LLC	Cleared	\$260.00	5810-010-65	Educational Consultants	\$260.00
55959	9/10/2019	Temecula Valley Therapy Services	Cleared	\$2,100.00	5810-010-65	Educational Consultants	\$2,100.00
55964	9/10/2019	Hess and Associates, Inc.	Cleared	\$702.50	5800-010-84	Professional/Consulting Services and Operating Expenditures	\$702.50
55965	9/10/2019	Orange Center School District	Cleared	\$32,066.56	9590-030	Due to Grantor Governments	\$31,229.00
					9590-030	Due to Grantor Governments	\$837.56
55963	9/10/2019	American Association of School Personnel Administrators	Cleared	\$865.00	5300-010-80	Dues and Memberships	\$865.00
55961	9/10/2019	Zoo-Phonics	Cleared	\$125.59	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.59
55960	9/10/2019	WriteShop, Inc.	Cleared	\$96.43	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.43
55962	9/10/2019	American Association of School Personnel Administrators	Cleared	\$865.00	5300-010-80	Dues and Memberships	\$865.00
55935	9/10/2019	Beautiful Feet Books	Cleared	\$188.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.83

55942	9/10/2019	Exploration Education	Cleared	\$324.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$176.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.04
55966	9/13/2019	Board On Track, Inc.	Cleared	\$5,995.00	5300-010-80	Dues and Memberships	\$5,995.00
56000	9/16/2019	Nasco Modesto	Cleared	\$60.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.58
56004	9/16/2019	Paper Scissors Stone	Cleared	\$218.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.00
56008	9/16/2019	School Specialty	Cleared	\$162.29	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.93
56010	9/16/2019	Singapore Math Inc.	Cleared	\$537.33	4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.92
56009	9/16/2019	Sparkletts	Cleared	\$42.99	4300-010-84	Materials and Supplies	\$42.99
56012	9/16/2019	South Coast Repertory	Cleared	\$628.00	5830-010-90	Field Trip Expenses	\$628.00
56013	9/16/2019	Teaching Textbooks Inc.	Cleared	\$814.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.47
56011	9/16/2019	Scout from University of California	Cleared	\$1,197.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,197.00
56014	9/16/2019	Timberdoodle.com	Cleared	\$4,585.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,011.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,111.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$999.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,139.59

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$262.85
55983	9/16/2019	Edgenuity Inc.	Cleared	\$4,875.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,625.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,625.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$975.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
55982	9/16/2019	Education.com	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
55971	9/16/2019	APLUS+	Cleared	\$3,320.25	5200-010-80	Travel and Conferences	\$3,320.25
55972	9/16/2019	ABC Crate, LLC	Cleared	\$291.27	4100-010-92	Approved Textbooks and Core Curricula Materials	\$291.27
55973	9/16/2019	BLICK Art Materials	Cleared	\$89.43	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.25
56018	9/16/2019	Well Trained Mind Press	Cleared	\$125.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.38
56019	9/16/2019	WriteShop, Inc.	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
56020	9/16/2019	Wonder Crate	Cleared	\$152.82	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.82
55984	9/16/2019	EdTech 101	Cleared	\$386.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
55985	9/16/2019	Eat2Explore, Inc.	Cleared	\$314.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$314.52
55986	9/16/2019	Fluenz Inc.	Cleared	\$636.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$258.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$378.00
55969	9/16/2019	Aroma Dough Inc.	Cleared	\$53.86	4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.86
55974	9/16/2019	Barnes & Noble, Inc.	Cleared	\$64.26	4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.26
55976	9/16/2019	The Critical Thinking Co.	Cleared	\$140.07	4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.32
55968	9/16/2019	All About Learning Press, Inc.	Cleared	\$504.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.90

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.50
56006	9/16/2019	Rainbow Resource Center	Cleared	\$11,188.03	4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$416.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.84
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$395.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$13.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$176.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$338.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$410.26

4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.88
4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.73
4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.31
4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.61
4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.36
4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.96
4100-010-92	Approved Textbooks and Core Curricula Materials	\$432.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$417.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$383.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$316.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$387.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$382.08
4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.87
4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.97
4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$221.63
4100-010-92	Approved Textbooks and Core Curricula Materials	\$247.44
4100-010-92	Approved Textbooks and Core Curricula Materials	\$308.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$348.80

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$327.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$13.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$374.01
55967	9/16/2019	Law Office of Young, Minney & Corr	Cleared	\$5,863.87	5805-010-80	Legal Services	\$5,514.74
					5805-010-65	Legal Services	\$349.13
55975	9/16/2019	Beautiful Feet Books	Cleared	\$211.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$211.40
55987	9/16/2019	Home Science Tools	Cleared	\$584.82	4100-010-92	Approved Textbooks and Core Curricula Materials	\$151.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$366.43
56016	9/16/2019	Christy White Associates	Cleared	\$3,206.25	5806-010-84	Audit Services	\$3,206.25
56017	9/16/2019	Christy White Associates	Cleared	\$1,200.00	5806-010-84	Audit Services	\$1,200.00
56015	9/16/2019	Teachers Synergy, LLC	Cleared	\$624.57	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$238.97
56005	9/16/2019	QUILL CORPORATION	Cleared	\$1,545.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.67

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$232.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$13.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.02
56003	9/16/2019	Our Land Publications	Cleared	\$79.18	4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.18
56007	9/16/2019	Activities For Learning	Cleared	\$330.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.28
55993	9/16/2019	KiwiCo, Inc	Cleared	\$441.78	4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.89
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.89
55992	9/16/2019	Kitchen Stewardship, LLC	Outstanding	\$149.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.85
55994	9/16/2019	Lakeshore Learning Materials	Cleared	\$349.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$173.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.43
55981	9/16/2019	Elemental Science Inc.	Cleared	\$73.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.68
55995	9/16/2019	Pedia Learning	Cleared	\$184.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.12

55998	9/16/2019	Demme Learning	Cleared	\$161.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.28
55997	9/16/2019	McGraw-Hill School Education Holdings, LLC	Cleared	\$35.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
55999	9/16/2019	MobyMax, LLC	Cleared	\$199.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
56001	9/16/2019	Oxford Consulting Services Inc.	Cleared	\$170.00	5810-010-65	Educational Consultants	\$170.00
56002	9/16/2019	Oak Meadow Inc.	Cleared	\$1,110.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$820.00
55996	9/16/2019	Sarah Longhenry (EDC)	Cleared	\$181.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$181.58
55989	9/16/2019	History Unboxed	Cleared	\$179.91	4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.91
55990	9/16/2019	Highlights for Children	Cleared	\$30.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.49
55979	9/16/2019	ChemExplained.com	Cleared	\$134.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.00
55980	9/16/2019	Explorer Field Trips	Cleared	\$70.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
55991	9/16/2019	Institute for Excellence in Writing	Cleared	\$974.22	4100-010-92	Approved Textbooks and Core Curricula Materials	\$334.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$302.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$253.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.42
55977	9/16/2019	A Child's Dream	Cleared	\$286.69	4100-010-92	Approved Textbooks and Core Curricula Materials	\$286.69
55978	9/16/2019	Emily Cook	Cleared	\$49.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.95
55970	9/16/2019	Analytical Grammar/Junior Analytical Grammar	Cleared	\$84.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.90
55988	9/16/2019	Homeschool Buyers Co-op	Cleared	\$483.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.00

56021	9/19/2019	Kaiser Foundation Health Plan Inc	Cleared	\$24,406.77	3403-010-84	Health & Welfare Benefits	\$24,406.77
56022	9/20/2019	Law Office of Young, Minney & Corr	Cleared	\$295.00	5200-010-80	Travel and Conferences	\$295.00
56029	9/23/2019	Global Teletherapy	Cleared	\$1,767.40	5810-010-65	Educational Consultants	\$1,767.40
56030	9/23/2019	Infinity Kids	Cleared	\$640.00	5810-010-65	Educational Consultants	\$640.00
56031	9/23/2019	Los Angeles Daily News	Cleared	\$865.00	5815-010-80	Advertising/Recruiting	\$865.00
56027	9/23/2019	Cynthia Dapello	Cleared	\$120.00	5810-010-65	Educational Consultants	\$120.00
56025	9/23/2019	Anchor Counseling & Education Solutions, LLC	Cleared	\$3,187.50	5810-010-65	Educational Consultants	\$3,187.50
56024	9/23/2019	AVID Center	Cleared	\$625.00	5200-010-53	Travel and Conferences	\$625.00
56023	9/23/2019	Allstate Building & Office Maintenance, Inc.	Cleared	\$500.00	5500-010-84	Operation and Housekeeping Services	\$500.00
56036	9/23/2019	Trinity Cristo Rey Church	Cleared	\$3,500.00	5600-010-93	Space Rental/Leases Expense	\$3,500.00
56037	9/23/2019	Water Court, LLC	Cleared	\$8,980.81	5600-010-84	Space Rental/Leases Expense	\$8,980.81
56028	9/23/2019	California Oaks Vision Center of Optometry	Cleared	\$1,164.00	5810-010-65	Educational Consultants	\$664.00
					5810-010-65	Educational Consultants	\$500.00
56026	9/23/2019	BrainPOP	Cleared	\$3,275.00	5300-010-92	Dues and Memberships	\$3,275.00
56034	9/23/2019	Tricor Logistics, LLC	Cleared	\$38.80	5900-010-80	Communications (Tele., Internet, Copies,Postage,Messenger)	\$38.80
56035	9/23/2019	That's Great News	Cleared	\$256.78	5810-010-80	Educational Consultants	\$256.78
56033	9/23/2019	Procopio, Cory, Hargreaves & Savitch LLP	Cleared	\$108.00	5805-010-80	Legal Services	\$108.00
56032	9/23/2019	Oxford Consulting Services Inc.	Cleared	\$1,232.50	5810-010-65	Educational Consultants	\$1,232.50
56038	9/25/2019	Republic Indemnity Co Of America	Cleared	\$5,933.40	3603-010-84	Worker Compensation Insurance	\$5,933.40
56039	9/26/2019	AT&T Mobility	Cleared	\$5,635.43	5900-010-84	Communications (Tele., Internet, Copies,Postage,Messenger)	\$5,635.43
56095	9/30/2019	Scholastic Store	Cleared	\$15.04	4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.04
56072	9/30/2019	Generation Genius, Inc	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
56073	9/30/2019	Guitar Center Stores, Inc.	Cleared	\$25.59	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.59
56074	9/30/2019	Houghton Mifflin Harcourt	Cleared	\$284.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.02

				4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.85	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.02	
56099	9/30/2019	Timberdoodle.com	Cleared	\$509.26	4100-010-92	Approved Textbooks and Core Curricula Materials	\$509.26
56100	9/30/2019	Teachers Synergy, LLC	Cleared	\$1,082.86	4100-010-92	Approved Textbooks and Core Curricula Materials	\$502.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$396.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.98
56051	9/30/2019	Beautiful Feet Books	Cleared	\$922.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$291.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$292.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$211.77
56101	9/30/2019	TalkBox.Mom	Cleared	\$326.04	4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.04
56102	9/30/2019	Thinkwell Corp	Cleared	\$375.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
56103	9/30/2019	Well Trained Mind Press	Cleared	\$58.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.68
56050	9/30/2019	BookShark LLC	Cleared	\$11,202.43	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$852.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$799.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$533.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$856.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$847.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$246.68

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$502.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$922.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$537.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$794.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$374.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$291.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$770.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,001.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$799.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$395.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.27
56052	9/30/2019	B & H Foto & Electronics	Cleared	\$183.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.12
56053	9/30/2019	Bitsbox	Cleared	\$167.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.70
56048	9/30/2019	Barnes & Noble, Inc.	Cleared	\$321.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$8.54
56040	9/30/2019	All About Learning Press, Inc.	Cleared	\$558.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$311.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.69
56045	9/30/2019	Anchor Counseling & Education Solutions, LLC	Cleared	\$2,375.00	5810-010-65	Educational Consultants	\$2,375.00
56104	9/30/2019	Wonder Crate	Cleared	\$440.33	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.81

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$287.52
56044	9/30/2019	Analytical Grammar/Junior Analytical Grammar	Cleared	\$51.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.95
56042	9/30/2019	Art of Problem Solving (AoPS Inc)	Cleared	\$223.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.81
56071	9/30/2019	Alisha Gratehouse	Cleared	\$516.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$516.00
56086	9/30/2019	Mystery Science Inc.	Cleared	\$49.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.00
56087	9/30/2019	Oak Meadow Inc.	Cleared	\$2,935.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$472.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$516.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$957.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$434.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$555.00
56061	9/30/2019	Dennis DiNoia	Cleared	\$97.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.00
56091	9/30/2019	Quality Science Labs, LLC	Cleared	\$387.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$296.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.00
56088	9/30/2019	Outschool, Inc.	Cleared	\$10.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.00
56092	9/30/2019	Rainbow Resource Center	Cleared	\$13,232.53	4100-010-92	Approved Textbooks and Core Curricula Materials	\$407.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$511.19

4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.62
4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.70
4100-010-92	Approved Textbooks and Core Curricula Materials	\$335.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$252.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$247.36
4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.70
4100-010-92	Approved Textbooks and Core Curricula Materials	\$339.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.92
4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.57
4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.14
4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.12
4100-010-92	Approved Textbooks and Core Curricula Materials	\$259.52
4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.07
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.63
4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$415.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.38

4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.92
4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.51
4100-010-92	Approved Textbooks and Core Curricula Materials	\$831.48
4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.48
4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$246.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$244.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.45
4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.03
4100-010-92	Approved Textbooks and Core Curricula Materials	\$577.57
4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.56
4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.41
4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.39
4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$303.58
4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.30
4100-010-92	Approved Textbooks and Core Curricula Materials	\$276.41
4100-010-92	Approved Textbooks and Core Curricula Materials	\$230.62
4100-010-92	Approved Textbooks and Core Curricula Materials	\$271.78
4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.06
4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$347.63
4100-010-92	Approved Textbooks and Core Curricula Materials	\$312.70
4100-010-92	Approved Textbooks and Core Curricula Materials	\$151.55
4100-010-92	Approved Textbooks and Core Curricula Materials	\$239.11

				4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.28	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$307.02	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$253.48	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.08	
56089	9/30/2019	Ocean First Education, LLC	Cleared	\$99.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.95
56090	9/30/2019	QUILL CORPORATION	Cleared	\$3,296.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$307.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.69

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$111.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.71
56062	9/30/2019	Explorer Field Trips	Cleared	\$485.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56063	9/30/2019	Elemental Science Inc.	Cleared	\$57.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
56064	9/30/2019	Education.com	Cleared	\$179.94	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56047	9/30/2019	BLICK Art Materials	Cleared	\$1,104.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.96

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.02
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$231.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.22
56065	9/30/2019	Essentials in Writing	Cleared	\$197.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.95
56066	9/30/2019	Edgenuity Inc.	Cleared	\$325.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
56067	9/30/2019	EdTech 101	Cleared	\$772.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
56068	9/30/2019	Eat2Explore, Inc.	Cleared	\$109.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.84
56070	9/30/2019	Guided Discoveries, Inc	Cleared	\$2,255.00	5830-010-90	Field Trip Expenses	\$2,255.00
56093	9/30/2019	School Specialty	Cleared	\$165.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.23
56094	9/30/2019	Singapore Math Inc.	Cleared	\$182.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.00
56096	9/30/2019	Sonrisas Spanish	Cleared	\$920.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$920.90
56097	9/30/2019	ShillerMath (Shiller & Co, Inc)	Cleared	\$275.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$275.95
56098	9/30/2019	Teaching Textbooks Inc.	Cleared	\$973.23	4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.69
56069	9/30/2019	42 Development LLC	Cleared	\$299.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
56043	9/30/2019	Aroma Dough Inc.	Cleared	\$122.82	4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.84
56059	9/30/2019	Dover Publications, Inc.	Cleared	\$11.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$11.80
56080	9/30/2019	Lakeshore Learning Materials	Cleared	\$309.91	4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$170.29
56078	9/30/2019	Institute for Excellence in Writing	Cleared	\$59.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.66
56081	9/30/2019	Pedia Learning	Cleared	\$306.88	4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.97
56041	9/30/2019	AF386 Group LLC	Cleared	\$186.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.75
56083	9/30/2019	Demme Learning	Cleared	\$792.33	4100-010-92	Approved Textbooks and Core Curricula Materials	\$237.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.71
56057	9/30/2019	Discount School Supply	Cleared	\$44.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.89

56058	9/30/2019	DawnSignPress	Cleared	\$104.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.64
56084	9/30/2019	Kajitani Education	Cleared	\$59.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.00
56085	9/30/2019	McRuffy Press	Cleared	\$177.15	4100-010-92	Approved Textbooks and Core Curricula Materials	\$177.15
56082	9/30/2019	Little Passports, Inc.	Cleared	\$296.74	4100-010-92	Approved Textbooks and Core Curricula Materials	\$296.74
56046	9/30/2019	A Brighter Child, Inc.	Cleared	\$419.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$281.37
56049	9/30/2019	Brave Writer LLC	Cleared	\$847.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$88.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
56077	9/30/2019	Highlights for Children	Cleared	\$29.64	4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.64
56079	9/30/2019	Innovators Tribe	Cleared	\$99.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
56055	9/30/2019	Carolina Biological Supply Company	Cleared	\$68.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.32
56076	9/30/2019	History Unboxed	Cleared	\$2,346.69	4100-010-92	Approved Textbooks and Core Curricula Materials	\$769.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$670.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$726.70
56056	9/30/2019	A Child's Dream	Cleared	\$1,055.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$335.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.48

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.84
56075	9/30/2019	Homeschool Buyers Co-op	Cleared	\$317.45	4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.95
56054	9/30/2019	Bonnie Terry Learning	Cleared	\$217.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$217.99
56105	10/1/2019	Charter School Management Corporation	Cleared	\$30,000.00	5873-010-84	Financial Services	\$30,000.00
56106	10/2/2019	Edgility Consulting	Cleared	\$10,000.00	5800-010-80	Professional/Consulting Services and Operating Expenditures	\$10,000.00
56107	10/2/2019	Presence Learning, Inc.	Cleared	\$155,241.01	5810-010-65	Educational Consultants	\$27,804.36
					5810-010-65	Educational Consultants	\$92,681.20
					5810-010-65	Educational Consultants	\$34,755.45
56108	10/8/2019	Danielle Valencia	Cleared	\$20.00	5901-010-91	Scholar Internet Reimbursement	\$20.00
56139	10/9/2019	Lakeshore Learning Materials	Cleared	\$765.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$391.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.89
56121	10/9/2019	Beautiful Feet Books	Cleared	\$691.29	4100-010-92	Approved Textbooks and Core Curricula Materials	\$218.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$302.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$123.68
56128	10/9/2019	The Etiquette Factory	Cleared	\$92.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.90
56140	10/9/2019	Sarah Longhenry (EDC)	Cleared	\$586.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$131.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$151.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.30

56130	10/9/2019	Elephant Head Software	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56131	10/9/2019	Edgenuity Inc.	Cleared	\$3,250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,625.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,625.00
56111	10/9/2019	Kaiser Foundation Health Plan Inc	Cleared	\$28,270.87	3403-010-84	Health & Welfare Benefits	\$28,270.87
56132	10/9/2019	Marie R. Ecker	Cleared	\$114.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.89
56141	10/9/2019	Libraries of Hope, Inc.	Cleared	\$494.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$237.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.89
56133	10/9/2019	Fat Brain Holdings, LLC	Cleared	\$157.17	4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.17
56134	10/9/2019	Guitar Center Stores, Inc.	Cleared	\$99.29	4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.92
56119	10/9/2019	Barnes & Noble, Inc.	Cleared	\$105.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.67
56112	10/9/2019	Kryterion Inc.	Cleared	\$1,250.00	4410-010-80	Software and Software Licensing	\$1,250.00
56151	10/9/2019	Rainbow Resource Center	Cleared	\$12,875.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$321.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$357.37

4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.11
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.52
4100-010-92	Approved Textbooks and Core Curricula Materials	\$14.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$347.39
4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.76
4100-010-92	Approved Textbooks and Core Curricula Materials	\$247.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$472.48
4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.68
4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$304.49
4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.84
4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.02
4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.84
4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.33
4100-010-92	Approved Textbooks and Core Curricula Materials	\$323.09
4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.83
4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.28
4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$278.52
4100-010-92	Approved Textbooks and Core Curricula Materials	\$14.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.89
4100-010-92	Approved Textbooks and Core Curricula Materials	\$189.15

4100-010-92	Approved Textbooks and Core Curricula Materials	\$271.36
4100-010-92	Approved Textbooks and Core Curricula Materials	\$239.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.23
4100-010-92	Approved Textbooks and Core Curricula Materials	\$231.52
4100-010-92	Approved Textbooks and Core Curricula Materials	\$176.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$598.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.88
4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.47
4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.47
4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$346.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$583.72
4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.66
4100-010-92	Approved Textbooks and Core Curricula Materials	\$476.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.44
4100-010-92	Approved Textbooks and Core Curricula Materials	\$296.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.48
4100-010-92	Approved Textbooks and Core Curricula Materials	\$194.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$414.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.25

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$247.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$512.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$268.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.91
56122	10/9/2019	B & H Foto & Electronics	Cleared	\$263.71	4100-010-92	Approved Textbooks and Core Curricula Materials	\$263.71
56114	10/9/2019	Academics in a Box Inc.	Cleared	\$299.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.40
56115	10/9/2019	Aroma Dough Inc.	Cleared	\$26.94	4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.94
56136	10/9/2019	History Unboxed	Cleared	\$236.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.39
56138	10/9/2019	KiwiCo, Inc	Cleared	\$884.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$323.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$323.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.98
56120	10/9/2019	BookShark LLC	Cleared	\$4,506.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$893.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$968.46
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$801.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$818.29

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,025.30
56110	10/9/2019	Discovery Cube Ocean Quest	Cleared	\$984.00	5830-010-90	Field Trip Expenses	\$984.00
56109	10/9/2019	K12 Management, Inc.	Cleared	\$37,200.00	4410-020-91	Software and Software Licensing	\$13,900.00
					4410-040-91	Software and Software Licensing	\$23,300.00
56137	10/9/2019	Highlights for Children	Cleared	\$60.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.98
56135	10/9/2019	Homeschool Buyers Co-op	Cleared	\$546.11	4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.35
56129	10/9/2019	Education.com	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56145	10/9/2019	Mojo Learning Inc.	Cleared	\$299.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.98
56157	10/9/2019	Timberdoodle.com	Cleared	\$3,231.62	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,135.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$780.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,212.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.32
56146	10/9/2019	Oak Meadow Inc.	Cleared	\$700.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$555.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.00
56118	10/9/2019	BLICK Art Materials	Cleared	\$710.11	4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.79					

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.90
56158	10/9/2019	TalkBox.Mom	Cleared	\$328.02	4100-010-92	Approved Textbooks and Core Curricula Materials	\$328.02
56159	10/9/2019	Think Outside, LLC	Cleared	\$589.15	4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.35
56147	10/9/2019	Our Land Publications	Cleared	\$102.76	4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.76
56161	10/9/2019	Wonder Crate	Cleared	\$611.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.81
56160	10/9/2019	Well Trained Mind Press	Cleared	\$138.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.83
56149	10/9/2019	Paper Scissors Stone	Cleared	\$1,073.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$434.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$271.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.50
56162	10/9/2019	The Young Scientists Club	Cleared	\$346.31	4100-010-92	Approved Textbooks and Core Curricula Materials	\$346.31
56127	10/9/2019	Easy Grammar Systems	Cleared	\$283.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.80
56113	10/9/2019	All About Learning Press, Inc.	Cleared	\$592.26	4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.61
56150	10/9/2019	QUILL CORPORATION	Cleared	\$1,587.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$12.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.38

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.33
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$3.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$133.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.03
56148	10/9/2019	Pandia Press INC	Cleared	\$63.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.95
56126	10/9/2019	Elemental Science Inc.	Cleared	\$415.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.98
56154	10/9/2019	Scholastic Store	Cleared	\$452.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.87
56155	10/9/2019	Sensory Theraplay Box	Cleared	\$612.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.30
56116	10/9/2019	Analytical Grammar/Junior Analytical Grammar	Cleared	\$30.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.95

56156	10/9/2019	Teaching Textbooks Inc.	Cleared	\$781.26	4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
56117	10/9/2019	A Brighter Child, Inc.	Cleared	\$75.01	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.01
56144	10/9/2019	McRuffy Press	Cleared	\$92.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.20
56152	10/9/2019	Activities For Learning	Cleared	\$330.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.28
56153	10/9/2019	Singapore Math Inc.	Cleared	\$552.04	4100-010-92	Approved Textbooks and Core Curricula Materials	\$243.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$219.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.98
56125	10/9/2019	Classical Academic Press	Cleared	\$37.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.95
56123	10/9/2019	Emily Cook	Cleared	\$39.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.95
56124	10/9/2019	ChemExplained.com	Cleared	\$149.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.00
56143	10/9/2019	Demme Learning	Cleared	\$1,097.51	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$212.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.28
56142	10/9/2019	Moving Beyond the Page	Cleared	\$160.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.68
56165	10/11/2019	Law Office of Young, Minney & Corr	Cleared	\$5,418.80	5805-010-65	Legal Services	\$808.50
					5805-010-80	Legal Services	\$4,610.30

56163	10/11/2019	Peter Attwood	Cleared	\$150.00	5810-010-65	Educational Consultants	\$150.00
56164	10/11/2019	Zolkin Talerico LLP	Cleared	\$6,262.32	5805-010-80	Legal Services	\$6,262.32
56167	10/11/2019	Discovery Cube Ocean Quest	Cleared	\$150.00	5830-010-90	Field Trip Expenses	\$150.00
56166	10/11/2019	Discovery Cube Ocean Quest	Cleared	\$150.00	5830-010-90	Field Trip Expenses	\$150.00
56168	10/14/2019	Jennifer Severson	Cleared	\$1,629.95	9501-010	Accrued Salaries	\$1,629.95
56257	10/16/2019	Mathnasium of Foothill Ranch	Cleared	\$568.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
56258	10/16/2019	Murrieta Academy of Music, Inc.	Cleared	\$101.33	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.33
56261	10/16/2019	Oak Meadow Inc.	Cleared	\$2,410.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$815.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,520.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
56259	10/16/2019	Nasco Modesto	Cleared	\$22.21	4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.21
56262	10/16/2019	OTC Brands, Inc.	Cleared	\$192.76	4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.76
56175	10/16/2019	Analytical Grammar/Junior Analytical Grammar	Cleared	\$51.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.95
56264	10/16/2019	Oak Hill Family Ranch	Cleared	\$862.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.50
56239	10/16/2019	Kids of the Kosmos	Cleared	\$46.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.09
56265	10/16/2019	Pandia Press INC	Cleared	\$101.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.85
56267	10/16/2019	Paper Scissors Stone	Cleared	\$519.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$254.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.75
56266	10/16/2019	Penelope Pauley	Cleared	\$500.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$500.00
56241	10/16/2019	Lakeshore Learning	Cleared	\$286.34	4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.29

		Materials			4100-010-92	Approved Textbooks and Core Curricula Materials	\$145.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.31
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$10.76
56269	10/16/2019	6th Street Playhouse	Outstanding	\$202.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.50
56188	10/16/2019	B&B Wenneberg Inc.	Cleared	\$679.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
56270	10/16/2019	Kim Powell	Cleared	\$1,560.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$480.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,080.00
56271	10/16/2019	QUILL CORPORATION	Cleared	\$1,749.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.19
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$111.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.62
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.25

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.84
56183	10/16/2019	Beautiful Feet Books	Cleared	\$404.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.71
56243	10/16/2019	Lewis Music Academy	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
56244	10/16/2019	Sarah Longhenry (EDC)	Cleared	\$362.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$169.60
56189	10/16/2019	Bionerds LLC	Cleared	\$390.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
56246	10/16/2019	Layers of Learning	Cleared	\$279.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$279.95
56247	10/16/2019	Sherry Lewis	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
56176	10/16/2019	Advanced Brain Technologies LLC	Cleared	\$1,150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,150.00
56190	10/16/2019	Big Life Journal (Eidens, Inc.)	Cleared	\$98.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.85
56184	10/16/2019	B & H Foto & Electronics	Cleared	\$1,291.69	4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$590.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$591.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.88
56207	10/16/2019	Discount School Supply	Cleared	\$454.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$247.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.59

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.31
56250	10/16/2019	Demme Learning	Cleared	\$731.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$261.16
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.80
56191	10/16/2019	Barbara Bird	Cleared	\$600.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
56177	10/16/2019	Aquatic Explorations & Safety Training	Cleared	\$216.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
56192	10/16/2019	Breakthrough Sports LLC	Cleared	\$206.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
56252	10/16/2019	Kajitani Education	Cleared	\$59.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.00
56253	10/16/2019	Marlene Halvorson	Outstanding	\$30.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
56255	10/16/2019	American Learning Centers	Cleared	\$66,449.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00

4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-91	Approved Textbooks and Core Curricula Materials	\$1,004.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
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4100-010-92	Approved Textbooks and Core Curricula Materials	\$195.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
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56171	10/16/2019	Academics in a Box Inc.	Cleared	\$299.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.40
56170	10/16/2019	Arbor Learning Community	Cleared	\$505.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56194	10/16/2019	Charter School Development Center	Cleared	\$495.00	5200-010-80	Travel and Conferences	\$495.00
56195	10/16/2019	CM School Supply	Cleared	\$134.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.30
56196	10/16/2019	Carolina Biological Supply Company	Cleared	\$524.32	4100-010-92	Approved Textbooks and Core Curricula Materials	\$339.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.12
56169	10/16/2019	All About Learning Press, Inc.	Cleared	\$492.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$239.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.04
56193	10/16/2019	Susan M. Byrnes	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56254	10/16/2019	Mission Renaissance, Inc.	Cleared	\$255.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$255.00
56251	10/16/2019	MobyMax, LLC	Cleared	\$398.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.00

56249	10/16/2019	Moving Beyond the Page	Cleared	\$349.23	4100-010-92	Approved Textbooks and Core Curricula Materials	\$349.23
56248	10/16/2019	McGraw-Hill School Education Holdings, LLC	Cleared	\$329.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.93
56245	10/16/2019	Chun H. Leung	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56242	10/16/2019	Pedia Learning	Cleared	\$384.97	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.92
56181	10/16/2019	BLICK Art Materials	Cleared	\$1,055.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.21
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$27.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.06
4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.73					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.20					
4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.67					

56268	10/16/2019	Pleasant Hill Recreation & Park District	Cleared	\$94.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$14.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
56240	10/16/2019	Kidz Rock LLC	Outstanding	\$156.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
56263	10/16/2019	Outschool, Inc.	Outstanding	\$254.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
56260	10/16/2019	Nature-Watch	Cleared	\$127.88	4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.88
56280	10/16/2019	Singapore Math Inc.	Cleared	\$155.54	4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.56
56282	10/16/2019	Special Needs Resource Foundation Of San Diego	Outstanding	\$625.00	5815-010-94	Advertising/Recruiting	\$625.00
56283	10/16/2019	Samara Rice	Cleared	\$248.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
56284	10/16/2019	Showbiz Kids	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
56285	10/16/2019	Scout from University of California	Cleared	\$3,192.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$798.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,197.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$399.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$798.00
56281	10/16/2019	Sylvan Learning Center	Cleared	\$392.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$392.00
56286	10/16/2019	Smart Sprouts	Cleared	\$192.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.50
56288	10/16/2019	Summit Education Center	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
56226	10/16/2019	Houghton Mifflin Harcourt	Cleared	\$94.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.89
56290	10/16/2019	Teaching Textbooks Inc.	Cleared	\$598.43	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.54
56289	10/16/2019	Gordon Smith	Cleared	\$65.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
56227	10/16/2019	Home Science Tools	Cleared	\$528.02	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$194.86
56203	10/16/2019	Cozy Grammar	Outstanding	\$49.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.90
56291	10/16/2019	Teachers Synergy, LLC	Cleared	\$619.43	4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$372.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$166.25
56292	10/16/2019	Time 4 Learning	Cleared	\$85.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
56185	10/16/2019	Bitsbox	Cleared	\$86.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.85
56293	10/16/2019	TalkBox.Mom	Cleared	\$326.04	4100-010-92	Approved Textbooks and Core Curricula Materials	\$326.04
56294	10/16/2019	Tustin Volleyball Club LLC	Cleared	\$425.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$425.00
56295	10/16/2019	Time 4 Writing	Cleared	\$238.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
56297	10/16/2019	Temecula Homeschool Enrichment Camp	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
56298	10/16/2019	Lauren Vargas	Cleared	\$625.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.50
					4100-010-93	Approved Textbooks and Core Curricula Materials	\$500.00

56186	10/16/2019	Brain Builders Educational Programs	Cleared	\$198.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.00
56300	10/16/2019	Valverde School of Performing Arts	Cleared	\$296.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.00
56299	10/16/2019	Vermilion Labs LLC	Cleared	\$263.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$263.28
56302	10/16/2019	Wonder Crate	Cleared	\$287.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$287.52
56303	10/16/2019	Laura Whittington	Cleared	\$40.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
56304	10/16/2019	Weaving Earth, Inc.	Outstanding	\$633.33	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$333.33
56305	10/16/2019	Whole Community Education, Inc.	Cleared	\$714.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
56306	10/16/2019	Yamashita Karate Studios	Cleared	\$675.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
56228	10/16/2019	Huckleberry Center For Creative Learning	Cleared	\$188.34	4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.34
56229	10/16/2019	Homeschool Buyers Co-op	Cleared	\$534.04	4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.95
56180	10/16/2019	Art & Soul Music Studios	Cleared	\$463.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$147.00
56174	10/16/2019	Aroma Dough Inc.	Outstanding	\$53.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.84
56187	10/16/2019	Bon Voyage French School LLC	Cleared	\$327.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.25
56182	10/16/2019	BookShark LLC	Cleared	\$6,843.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$725.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$780.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$738.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$742.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$898.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$686.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$795.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$582.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$799.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.19					
56231	10/16/2019	Home & Media Products, LLC	Cleared	\$600.00			
56233	10/16/2019	Infinity Kids	Cleared	\$560.00	5810-010-65	Educational Consultants	\$560.00
56234	10/16/2019	Innovators Tribe	Cleared	\$69.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.00
56235	10/16/2019	JacKris Publishing LLC	Outstanding	\$250.57	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.57
56236	10/16/2019	JL Media Services, LLC	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
56232	10/16/2019	Institute for Excellence in Writing	Cleared	\$280.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.30
56237	10/16/2019	Jill Sturkie Piano Lessons	Cleared	\$56.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.00
56238	10/16/2019	KiwiCo, Inc	Cleared	\$670.45	4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.82

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$221.91
56256	10/16/2019	MEL Science U.S. LLC	Outstanding	\$849.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.00
56230	10/16/2019	History Unboxed	Cleared	\$260.61	4100-010-92	Approved Textbooks and Core Curricula Materials	\$260.61
56301	10/16/2019	Van Tuyl Music Academy	Cleared	\$500.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$500.00
56296	10/16/2019	The Music Abode	Cleared	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56178	10/16/2019	ABC Crate, LLC	Cleared	\$108.13	4100-010-92	Approved Textbooks and Core Curricula Materials	\$108.13
56287	10/16/2019	Step 2 This Dance & Performing Arts	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
56279	10/16/2019	School Specialty	Cleared	\$171.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$171.39
56215	10/16/2019	Exploration Education	Cleared	\$148.04	4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.04
56217	10/16/2019	Edgenuity Inc.	Cleared	\$1,300.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,300.00
56218	10/16/2019	Marie R. Ecker	Cleared	\$154.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.90
56216	10/16/2019	Elephant Head Software	Cleared	\$250.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
56219	10/16/2019	Eat2Explore, Inc.	Cleared	\$314.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$314.52
56220	10/16/2019	Laura Fischer	Outstanding	\$375.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
56202	10/16/2019	Emily Cook	Cleared	\$25.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
56204	10/16/2019	Christie Johnson's Learning Center, LLC	Cleared	\$45.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
56221	10/16/2019	Fresh Education, Inc.	Cleared	\$525.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
56222	10/16/2019	Guitar Ninjas	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56223	10/16/2019	Geography Matters, Inc.	Cleared	\$486.71	4100-010-92	Approved Textbooks and Core Curricula Materials	\$486.71

56205	10/16/2019	Melissa Christensen	Cleared	\$17.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.50
56225	10/16/2019	Kim Green	Cleared	\$241.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
56275	10/16/2019	Kitchen Kid LLC	Cleared	\$834.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$262.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$427.05
56206	10/16/2019	Department of Justice	Cleared	\$576.00	5874-010-84	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-91	Personnel Services	\$32.00
					5874-010-85	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-95	Personnel Services	\$32.00
					5874-010-65	Personnel Services	\$32.00
					5874-010-88	Personnel Services	\$32.00
					5874-010-92	Personnel Services	\$32.00
					5874-010-65	Personnel Services	\$32.00
					5874-010-91	Personnel Services	\$32.00
					5874-010-84	Personnel Services	\$32.00
					5874-010-91	Personnel Services	\$32.00
5874-010-92	Personnel Services	\$32.00					
5874-010-65	Personnel Services	\$32.00					
5874-010-92	Personnel Services	\$32.00					
56277	10/16/2019	Raphel Marketing Inc.	Outstanding	\$159.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.60
56278	10/16/2019	Eden Learning Academy	Cleared	\$1,253.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$439.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$439.00
56276	10/16/2019	Activities For Learning	Cleared	\$99.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.83
56224	10/16/2019	Galaxy Kids LLC	Cleared	\$210.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56211	10/16/2019	Explorer Field Trips	Cleared	\$701.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
56179	10/16/2019	A Brighter Child, Inc.	Cleared	\$424.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$369.49
56198	10/16/2019	Creative Creatures & Co.	Cleared	\$57.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.00
56199	10/16/2019	Cartridge Express	Cleared	\$91.18	4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.18
56212	10/16/2019	Elemental Science Inc.	Cleared	\$22.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$22.50
56213	10/16/2019	EMH Sports USA Inc	Cleared	\$102.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
56200	10/16/2019	Coastal Music Studios	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56201	10/16/2019	Crafty School Crates	Cleared	\$46.41	4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.41
56214	10/16/2019	Evan-Moor Educational Publishers	Cleared	\$441.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.75
56273	10/16/2019	Royal Staffing Services	Cleared	\$764.16	5800-010-85	Professional/Consulting Services and Operating Expenditures	\$764.16
56274	10/16/2019	Rainbow Resource Center	Cleared	\$7,407.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$308.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.81
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$242.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.95

4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.93
4100-010-92	Approved Textbooks and Core Curricula Materials	\$199.26
4100-010-92	Approved Textbooks and Core Curricula Materials	\$393.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$350.29
4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$213.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$305.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.92
4100-010-92	Approved Textbooks and Core Curricula Materials	\$175.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$377.73
4100-010-92	Approved Textbooks and Core Curricula Materials	\$271.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$480.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$385.44
4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.15
4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.54
4100-010-92	Approved Textbooks and Core Curricula Materials	\$222.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$309.84
4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.55
4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.39
4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.34
4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.56
4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.94
4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.13

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$92.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$196.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.86
56209	10/16/2019	Discovery Toys by Eileen	Cleared	\$138.21	4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.21
56210	10/16/2019	Deborah Coffee Jones	Cleared	\$193.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.75
56173	10/16/2019	Av-STEM Alaska	Outstanding	\$365.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$365.00
56272	10/16/2019	Quality Science Labs, LLC	Cleared	\$599.74	4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.51
56208	10/16/2019	Desert Aquatics	Outstanding	\$420.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
56172	10/16/2019	Art of Problem Solving (AoPS Inc)	Cleared	\$98.21	4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.21
56197	10/16/2019	A Child's Dream	Cleared	\$1,485.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$548.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$458.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$221.70
56307	10/21/2019	Discovery Cube Ocean Quest	Cleared	\$200.00	5830-010-90	Field Trip Expenses	\$200.00
56309	10/21/2019	iFLY Indoor Skydiving	Cleared	\$320.00	5830-010-90	Field Trip Expenses	\$320.00
56310	10/21/2019	Kids Institute for Development and Advancement LLC	Cleared	\$1,170.00	5810-010-65	Educational Consultants	\$1,170.00
56384	10/24/2019	Pasadena Conservatory of Music Services	Cleared	\$376.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$376.00
56385	10/24/2019	ParentSquare Inc.	Cleared	\$3,200.00	4410-010-80	Software and Software Licensing	\$3,200.00
56416	10/24/2019	Riley's Farm	Cleared	\$31.50	5830-010-90	Field Trip Expenses	\$31.50

56386	10/24/2019	6th Street Playhouse	Outstanding	\$735.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
56337	10/24/2019	Dirty Yoga Feet LLC	Outstanding	\$470.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$470.00
56338	10/24/2019	Explorer Field Trips	Cleared	\$290.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
56404	10/24/2019	Teachers Synergy, LLC	Cleared	\$68.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.49
56405	10/24/2019	Time 4 Learning	Cleared	\$1,590.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
56355	10/24/2019	Homeschool Buyers Co-op	Cleared	\$685.53	4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$185.00
56326	10/24/2019	Susan M. Byrnes	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56387	10/24/2019	Kim Powell	Cleared	\$1,080.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,080.00

56390	10/24/2019	Quality Science Labs, LLC	Cleared	\$525.82	4100-010-92	Approved Textbooks and Core Curricula Materials	\$241.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$284.16
56391	10/24/2019	Rainbow Resource Center	Cleared	\$21,685.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$373.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$204.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.17
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$355.58
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$231.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$266.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$535.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$693.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$448.26
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$486.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$278.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.74

4100-010-92	Approved Textbooks and Core Curricula Materials	\$462.06
4100-010-92	Approved Textbooks and Core Curricula Materials	\$477.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.71
4100-010-92	Approved Textbooks and Core Curricula Materials	\$116.10
4100-010-92	Approved Textbooks and Core Curricula Materials	\$711.75
4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.67
4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.56
4100-010-92	Approved Textbooks and Core Curricula Materials	\$483.46
4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.81
4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.91
4100-010-92	Approved Textbooks and Core Curricula Materials	\$445.76
4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.45
4100-010-92	Approved Textbooks and Core Curricula Materials	\$654.33
4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.55
4100-010-92	Approved Textbooks and Core Curricula Materials	\$491.80
4100-010-92	Approved Textbooks and Core Curricula Materials	\$233.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.61
4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.78
4100-010-92	Approved Textbooks and Core Curricula Materials	\$83.08
4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$465.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$819.19
4100-010-92	Approved Textbooks and Core Curricula Materials	\$653.72

4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.12
4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.78
4100-010-92	Approved Textbooks and Core Curricula Materials	\$149.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$313.18
4100-010-92	Approved Textbooks and Core Curricula Materials	\$19.37
4100-010-92	Approved Textbooks and Core Curricula Materials	\$163.08
4100-010-92	Approved Textbooks and Core Curricula Materials	\$278.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.44
4100-010-92	Approved Textbooks and Core Curricula Materials	\$298.52
4100-010-92	Approved Textbooks and Core Curricula Materials	\$387.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.02
4100-010-92	Approved Textbooks and Core Curricula Materials	\$792.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$237.47
4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.97
4100-010-92	Approved Textbooks and Core Curricula Materials	\$189.21
4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.27
4100-010-92	Approved Textbooks and Core Curricula Materials	\$154.73
4100-010-92	Approved Textbooks and Core Curricula Materials	\$367.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.53
4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.82
4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.43
4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.38
4100-010-92	Approved Textbooks and Core Curricula Materials	\$470.92
4100-010-92	Approved Textbooks and Core Curricula Materials	\$78.05

				4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.73	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.73	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$444.19	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.52	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.80	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.87	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$151.81	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.10	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$341.76	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$211.56	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.63	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.37	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$315.36	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$332.14	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$416.61	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.07	
56320	10/24/2019	Beautiful Feet Books	Cleared	\$878.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$312.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$364.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.21
56339	10/24/2019	Elemental Science Inc.	Cleared	\$207.93			
56389	10/24/2019	QUILL CORPORATION	Cleared	\$8,741.06	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.48

4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.06
4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.01
4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.70
4100-010-92	Approved Textbooks and Core Curricula Materials	\$157.04
4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.96
4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,319.18
4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.20
4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,129.97
4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.13
4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.55
4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.35
4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.14
4100-010-92	Approved Textbooks and Core Curricula Materials	\$440.69
4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.12
4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.86
4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.65
4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.02
4100-010-92	Approved Textbooks and Core Curricula Materials	\$561.88
4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.22
4100-010-92	Approved Textbooks and Core Curricula Materials	\$572.60
4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.32
4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.15
4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.45

				4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.25	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.46	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.53	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.83	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.61	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$122.31	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.16	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.24	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$47.35	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.82	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$51.69	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$98.51	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$112.77	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.79	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$673.31	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$141.16	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$29.24	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.07	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$95.88	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.85	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.13	
56340	10/24/2019	EMH Sports USA Inc	Cleared	\$230.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
56327	10/24/2019	CM School Supply	Cleared	\$335.51	4100-010-92	Approved Textbooks and Core Curricula Materials	\$302.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.61
56356	10/24/2019	Home & Media Products, LLC	Cleared	\$31,350.00			
56358	10/24/2019	KiwiCo, Inc	Outstanding	\$10,787.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$443.82
56332	10/24/2019	California Oaks Vision Center of Optometry	Cleared	\$250.00	5810-010-65	Educational Consultants	\$250.00
56333	10/24/2019	Curiosity Chronicles	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56359	10/24/2019	LEGO Brand Retail , Inc	Cleared	\$135.88	4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.88
56360	10/24/2019	Lakeshore Learning Materials	Cleared	\$1,288.11	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$334.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$567.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.13
56334	10/24/2019	Christina Lorbeer	Cleared	\$665.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$245.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
56315	10/24/2019	ABC Crate, LLC	Cleared	\$448.15			
56328	10/24/2019	A Child's Dream	Cleared	\$441.83	4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$314.28
56361	10/24/2019	Pedia Learning	Cleared	\$226.61	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$183.33
56316	10/24/2019	BLICK Art Materials	Cleared	\$855.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.46

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.49
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.55
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$236.85
56362	10/24/2019	Sarah Longhenry (EDC)	Cleared	\$106.24	4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.38
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.86
56329	10/24/2019	Cogito International Inc.	Cleared	\$300.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$300.00
56363	10/24/2019	The LaunchPad Therapy for Kids	Cleared	\$540.00	5810-010-65	Educational Consultants	\$540.00
56364	10/24/2019	McGraw-Hill School Education Holdings, LLC	Cleared	\$241.66	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
56342	10/24/2019	The Etiquette Factory	Cleared	\$69.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.95
56365	10/24/2019	Law Office of Jennifer McQuarrie	Cleared	\$55.00	5805-010-80	Legal Services	\$55.00
56366	10/24/2019	Moving Beyond the Page	Cleared	\$4,325.65	4100-010-92	Approved Textbooks and Core Curricula Materials	\$849.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$256.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$333.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$863.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$594.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$640.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$594.41
56318	10/24/2019	Brave Writer LLC	Cleared	\$438.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.00
56321	10/24/2019	B & H Foto & Electronics	Cleared	\$1,183.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,183.09
56331	10/24/2019	Crafty School Crates	Cleared	\$1,163.17	4100-010-92	Approved Textbooks and Core Curricula Materials	\$132.78
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$246.13
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$224.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$344.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$214.82
56322	10/24/2019	Burbank Music Academy	Outstanding	\$315.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00
56312	10/24/2019	All About Learning Press, Inc.	Cleared	\$234.70	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.47
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.23
56371	10/24/2019	MEL Science U.S. LLC	Outstanding	\$995.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$356.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$356.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.00
56311	10/24/2019	Apple Inc	Cleared	\$1,926.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$404.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,521.82
56313	10/24/2019	Arbor Learning Community	Cleared	\$1,125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$290.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$190.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$365.00
56330	10/24/2019	Coastal Music Studios	Cleared	\$420.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56341	10/24/2019	Evan-Moor Educational Publishers	Cleared	\$909.39	4100-010-92	Approved Textbooks and Core Curricula Materials	\$441.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$427.46

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.18
56357	10/24/2019	Kitchen Stewardship, LLC	Outstanding	\$49.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.95
56388	10/24/2019	Phillip Goltiao	Cleared	\$495.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
56354	10/24/2019	Hess and Associates, Inc.	Outstanding	\$1,247.50	5800-010-84	Professional/Consulting Services and Operating Expenditures	\$1,247.50
56317	10/24/2019	Barnes & Noble, Inc.	Cleared	\$541.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.94
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.73
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$17.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.73
56347	10/24/2019	Laura Fischer	Outstanding	\$125.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
56348	10/24/2019	Fresh Education, Inc.	Cleared	\$450.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00
56379	10/24/2019	Oak Meadow Inc.	Cleared	\$284.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
56396	10/24/2019	School Specialty	Cleared	\$213.10	4100-010-92	Approved Textbooks and Core Curricula Materials	\$118.41

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.69
56398	10/24/2019	Studies Weekly, Inc.	Cleared	\$548.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$256.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.54
56336	10/24/2019	Dannsair Dance Academy	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.00
56380	10/24/2019	Outschool, Inc.	Outstanding	\$60.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56381	10/24/2019	Paul Olszewski	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
56349	10/24/2019	Generation Genius, Inc	Cleared	\$240.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
56399	10/24/2019	Scientifics Direct	Cleared	\$270.85	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.90
56400	10/24/2019	Scholastic Store	Cleared	\$37.69	4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.69
56401	10/24/2019	Sensory Theraplay Box	Cleared	\$765.75			
56402	10/24/2019	Teaching Textbooks Inc.	Cleared	\$202.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.74
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
56382	10/24/2019	Peaceful Valley Farm & Garden Supply	Cleared	\$170.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.39
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.16
56350	10/24/2019	Briana Guardino	Outstanding	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
56383	10/24/2019	Paper Scissors Store	Cleared	\$728.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$188.05

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$202.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$164.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$173.00
56406	10/24/2019	Time 4 Writing	Cleared	\$119.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
56407	10/24/2019	The Music Abode	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
56408	10/24/2019	Naylie Carolina Umana	Cleared	\$1,320.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$277.20
56351	10/24/2019	Jacqueline Granda	Cleared	\$133.86	5200-010-65	Travel and Conferences	\$133.86
56352	10/24/2019	Grace M. Edwards	Cleared	\$148.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.00
56353	10/24/2019	Kim Green	Cleared	\$244.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
56409	10/24/2019	WriteAtHome, Inc.	Outstanding	\$249.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$249.50
56410	10/24/2019	WriteShop, Inc.	Cleared	\$464.82	4100-010-92	Approved Textbooks and Core Curricula Materials	\$464.82
56413	10/24/2019	History Unboxed	Cleared	\$1,042.45			
56414	10/24/2019	Horrible Books (Del Sol Books)	Cleared	\$86.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.00
56415	10/24/2019	Arthur J. Gallagher & Co. Insurance Brokers of CA, Inc.	Cleared	\$5,951.76	5400-010-84	Insurance	\$87.90
					5400-010-84	Insurance	\$5.86
					5400-010-84	Insurance	\$2,930.00
					5400-010-84	Insurance	\$57.00
					5400-010-84	Insurance	\$671.00
					5400-010-84	Insurance	\$2,200.00
56411	10/24/2019	Wonder Crate	Cleared	\$287.52	4100-010-92	Approved Textbooks and Core Curricula Materials	\$287.52
56403	10/24/2019	Timberdoodle.com	Cleared	\$11,278.49	4100-010-92	Approved Textbooks and Core Curricula Materials	\$401.21

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$782.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,158.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,005.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,869.29
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$995.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$212.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$880.57
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,005.43
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$857.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,008.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,064.35
56397	10/24/2019	Singapore Math Inc.	Cleared	\$41.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.68
56325	10/24/2019	Big Life Journal (Eidens, Inc.)	Outstanding	\$267.15	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$135.55
56372	10/24/2019	Moken Enterprises Inc.	Cleared	\$35.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
56373	10/24/2019	Monarchs National Gymnastics Training Center	Cleared	\$119.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
56375	10/24/2019	Melody & Chord Creative Learning	Cleared	\$180.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.00
56376	10/24/2019	MyEduCrate	Cleared	\$322.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$322.84
56392	10/24/2019	Kitchen Kid LLC	Outstanding	\$344.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$344.93
56393	10/24/2019	Kitchen Kid LLC	Outstanding	\$1,258.17	4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$262.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$262.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$344.93

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.82
56377	10/24/2019	Nasco Modesto	Cleared	\$233.92	4100-010-92	Approved Textbooks and Core Curricula Materials	\$52.79
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$86.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.42
56335	10/24/2019	Discount School Supply	Cleared	\$323.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.09
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.80
56314	10/24/2019	Art of Problem Solving (AoPS Inc)	Cleared	\$96.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
56394	10/24/2019	Activities For Learning	Outstanding	\$257.13	4100-010-92	Approved Textbooks and Core Curricula Materials	\$257.13
56395	10/24/2019	Eden Learning Academy	Cleared	\$1,716.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$439.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
56378	10/24/2019	Noonan Family Swim School Inc	Outstanding	\$369.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$41.00
56374	10/24/2019	Murrieta Academy of Music, Inc.	Cleared	\$101.33	4100-010-92	Approved Textbooks and Core Curricula Materials	\$101.33
56319	10/24/2019	BookShark LLC	Cleared	\$2,010.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$345.35
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$825.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$839.77
56367	10/24/2019	My Learning Studio	Cleared	\$225.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$225.00

56368	10/24/2019	Kajitani Education	Outstanding	\$59.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.00
56369	10/24/2019	Memoria Press	Cleared	\$94.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.72
56370	10/24/2019	McRuffy Press	Cleared	\$103.90	4100-010-92	Approved Textbooks and Core Curricula Materials	\$103.90
56324	10/24/2019	Blue Buoy Swim School	Cleared	\$140.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.00
56323	10/24/2019	Brain Builders Educational Programs	Cleared	\$208.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
56345	10/24/2019	Edgenuity Inc.	Cleared	\$325.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$325.00
56346	10/24/2019	EdTech 101	Cleared	\$2,441.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
56343	10/24/2019	Education.com	Cleared	\$59.94	4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.94
56344	10/24/2019	Elephant Head Software	Cleared	\$630.00			
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$250.00
56418	10/24/2019	Global Teletherapy	Cleared	\$23,252.00	5810-010-65	Educational Consultants	\$23,252.00
56417	10/24/2019	Discovery Cube Ocean Quest	Outstanding	\$1,104.00	5830-010-90	Field Trip Expenses	\$1,104.00
56419	10/25/2019	Trinity Cristo Rey Church	Cleared	\$3,500.00	5600-010-93	Space Rental/Leases Expense	\$3,500.00
56420	10/25/2019	Water Court, LLC	Cleared	\$8,980.81	5600-010-84	Space Rental/Leases Expense	\$8,980.81
56527	10/28/2019	Red Dragon Karate, Inc.	Cleared	\$159.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.00
56528	10/28/2019	Rhythms Performing Arts	Outstanding	\$755.40	4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$265.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$121.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.20

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.20
56461	10/28/2019	Explorer Field Trips	Outstanding	\$837.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$465.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
56529	10/28/2019	School Specialty	Cleared	\$32.28	4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.28
56530	10/28/2019	Sparkletts	Cleared	\$48.75	4300-010-84	Materials and Supplies	\$48.75
56531	10/28/2019	Singapore Math Inc.	Cleared	\$89.74	4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.74
56533	10/28/2019	Scholastic Store	Cleared	\$73.46	4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.46
56534	10/28/2019	Supercharged Science	Outstanding	\$703.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$333.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$370.00
56532	10/28/2019	Studies Weekly, Inc.	Cleared	\$64.54	4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.54
56536	10/28/2019	Sensory Theraplay Box	Cleared	\$612.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.30
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$306.30
56478	10/28/2019	Home Science Tools	Cleared	\$452.68	4100-010-92	Approved Textbooks and Core Curricula Materials	\$452.68
56538	10/28/2019	Snapology of San Diego	Outstanding	\$375.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
56537	10/28/2019	Silicon Valley High School	Outstanding	\$570.00			
56539	10/28/2019	Rebecca Scott	Cleared	\$116.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$44.00
56540	10/28/2019	Lisa Sommers	Cleared	\$1,954.58	4100-010-92	Approved Textbooks and Core Curricula Materials	\$630.72
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$321.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.97
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$840.96
56479	10/28/2019	Handwriting Without Tears	Cleared	\$93.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.50

56541	10/28/2019	ShillerMath (Shiller & Co, Inc)	Cleared	\$417.95	4100-010-92	Approved Textbooks and Core Curricula Materials	\$417.95
56542	10/28/2019	Scribbles and Giggles Creative Art Center	Cleared	\$33.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.00
56543	10/28/2019	School Toolz	Outstanding	\$92.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$23.00
56423	10/28/2019	All About Learning Press, Inc.	Cleared	\$502.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$46.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.04
56515	10/28/2019	Oak Hill Family Ranch	Cleared	\$2,107.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.00
56545	10/28/2019	Soteric Academy	Cleared	\$340.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
56546	10/28/2019	Teaching Textbooks Inc.	Cleared	\$734.84	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.82
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.08

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.08
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$201.38
56435	10/28/2019	Blackbird & Company	Cleared	\$131.63	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$34.73
56488	10/28/2019	Intro 2 Skateboarding	Cleared	\$100.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
56430	10/28/2019	Adriene Madden	Outstanding	\$70.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
56489	10/28/2019	Inspyr Arts LLC	Cleared	\$170.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
56445	10/28/2019	Adam Bendorf	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56516	10/28/2019	Pandia Press INC	Cleared	\$314.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.55
56491	10/28/2019	Jill Sturkie Piano Lessons	Cleared	\$28.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.00
56518	10/28/2019	A Plan in Place	Cleared	\$165.60	4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.93
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.51
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.93
56493	10/28/2019	Judy L. Jenkins	Cleared	\$400.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$80.00
56492	10/28/2019	Job Skandera	Outstanding	\$50.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
56519	10/28/2019	Precision Gymnastics	Outstanding	\$472.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.00

				4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00	
56462	10/28/2019	Exploration Education	Outstanding	\$176.45	4100-010-92	Approved Textbooks and Core Curricula Materials	\$176.45
56481	10/28/2019	Homeschool Buyers Co-op	Cleared	\$248.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.40
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.40	
56463	10/28/2019	The Etiquette Factory	Cleared	\$223.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.12
56521	10/28/2019	QUILL CORPORATION	Cleared	\$3,266.81	4100-010-92	Approved Textbooks and Core Curricula Materials	\$102.89
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.57	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.84	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$153.06	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$636.98	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.97	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$636.98	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.02	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$33.76	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.14	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.96	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$113.32	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$155.85	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.66	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.83	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.55	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.18	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.61	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.38	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$37.15	

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.10
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$81.14
56494	10/28/2019	KiwiCo, Inc	Outstanding	\$220.89	4100-010-92	Approved Textbooks and Core Curricula Materials	\$220.89
56495	10/28/2019	LEGO Brand Retail , Inc	Cleared	\$215.45	4100-010-92	Approved Textbooks and Core Curricula Materials	\$215.45
56496	10/28/2019	Learn Beyond The Book	Cleared	\$1,894.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$251.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$109.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$129.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$124.00
56482	10/28/2019	History Unboxed	Cleared	\$4,250.02	4100-010-92	Approved Textbooks and Core Curricula Materials	\$562.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$736.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$470.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$562.40

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$670.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$335.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$395.64
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$347.92
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.70
56464	10/28/2019	Education.com	Cleared	\$119.94	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.94
56431	10/28/2019	Art + Soul Collective	Cleared	\$449.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
56433	10/28/2019	Amplio Speech, Inc.	Cleared	\$1,017.76	5810-010-65	Educational Consultants	\$1,017.76
56438	10/28/2019	BookShark LLC	Cleared	\$4,041.26			
56439	10/28/2019	Beautiful Feet Books	Outstanding	\$333.26	4100-010-92	Approved Textbooks and Core Curricula Materials	\$180.52
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.74
56434	10/28/2019	BLICK Art Materials	Cleared	\$521.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$115.06
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.56
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$53.42
56483	10/28/2019	Home School Coaches	Cleared	\$908.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$97.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$74.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.50
56440	10/28/2019	B & H Foto & Electronics	Cleared	\$1,421.78	4100-010-92	Approved Textbooks and Core Curricula Materials	\$618.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$126.54
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$597.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$42.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$36.57
56427	10/28/2019	Adventures For Young Explorers	Cleared	\$90.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56429	10/28/2019	Art & Soul Music Studios	Cleared	\$1,922.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$63.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$160.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.00
56522	10/28/2019	Royal Staffing Services	Cleared	\$179.10	5800-010-85	Professional/Consulting Services and Operating Expenditures	\$179.10
56523	10/28/2019	Rainbow Resource Center	Cleared	\$11,502.96	4100-010-92	Approved Textbooks and Core Curricula Materials	\$16.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$335.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.96
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$117.43

4100-010-92	Approved Textbooks and Core Curricula Materials	\$226.30
4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.38
4100-010-92	Approved Textbooks and Core Curricula Materials	\$213.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$67.25
4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.84
4100-010-92	Approved Textbooks and Core Curricula Materials	\$665.08
4100-010-92	Approved Textbooks and Core Curricula Materials	\$221.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$310.98
4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.90
4100-010-92	Approved Textbooks and Core Curricula Materials	\$38.03
4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.05
4100-010-92	Approved Textbooks and Core Curricula Materials	\$142.99
4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.39
4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.88
4100-010-92	Approved Textbooks and Core Curricula Materials	\$305.85
4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.33
4100-010-92	Approved Textbooks and Core Curricula Materials	\$20.62
4100-010-92	Approved Textbooks and Core Curricula Materials	\$131.17
4100-010-92	Approved Textbooks and Core Curricula Materials	\$125.40
4100-010-92	Approved Textbooks and Core Curricula Materials	\$140.47
4100-010-92	Approved Textbooks and Core Curricula Materials	\$812.62
4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.51
4100-010-92	Approved Textbooks and Core Curricula Materials	\$408.51
4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.77
4100-010-92	Approved Textbooks and Core Curricula Materials	\$209.79
4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,280.10

				4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.78	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$107.41	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$94.48	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.39	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.69	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$139.48	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.65	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$148.78	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.59	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$62.64	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$273.17	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,081.18	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$26.46	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$394.14	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$127.66	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$294.21	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$442.35	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.14	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$334.55	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.47	
				4100-010-92	Approved Textbooks and Core Curricula Materials	\$561.09	
56497	10/28/2019	Lakeshore Learning Materials	Cleared	\$2,460.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$143.59
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$623.03
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$61.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$493.80

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$206.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.83
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$28.88
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$623.15
56441	10/28/2019	Robyn Beaufoy	Cleared	\$485.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$485.00
56442	10/28/2019	Big Life Journal (Eidens, Inc.)	Outstanding	\$178.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.95
56421	10/28/2019	Accrediting Commission for Schools	Outstanding	\$800.00	5300-070-80	Dues and Memberships, Yolo County	\$800.00
56428	10/28/2019	A Brighter Child, Inc.	Cleared	\$210.47	4100-010-92	Approved Textbooks and Core Curricula Materials	\$210.47
56446	10/28/2019	Backstreet Performing Arts	Outstanding	\$136.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$68.00
56520	10/28/2019	Paper Scissors Stone	Cleared	\$228.98	4100-010-92	Approved Textbooks and Core Curricula Materials	\$228.98
56517	10/28/2019	Presence Learning, Inc.	Cleared	\$330.00	5810-010-65	Educational Consultants	\$330.00
56544	10/28/2019	David Silva	Cleared	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56480	10/28/2019	Huckleberry Center For Creative Learning	Cleared	\$1,626.38	4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$340.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$281.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$205.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$186.67
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.68
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$203.68
56535	10/28/2019	Starfall Education	Outstanding	\$70.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.00
56514	10/28/2019	Outschool, Inc.	Outstanding	\$535.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$24.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$105.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$100.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$18.00
56468	10/28/2019	EdTech 101	Cleared	\$984.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$386.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$299.00
56469	10/28/2019	Evergreen Education Group	Outstanding	\$2,694.00	5200-010-80	Travel and Conferences	\$2,694.00
56502	10/28/2019	Independent Minds Academy	Cleared	\$1,970.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.00
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56470	10/28/2019	Fundamental Foundations	Cleared	\$18,135.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
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56422	10/28/2019	Apple Inc	Cleared	\$6,357.12	4100-010-92	Approved Textbooks and Core Curricula Materials	\$596.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$3,295.66
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,151.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,313.00

56454	10/28/2019	Caique - Grace Brazilian Jiu Jitsu	Cleared	\$165.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
56455	10/28/2019	Club SciKidz LLC	Cleared	\$182.76	4100-010-92	Approved Textbooks and Core Curricula Materials	\$182.76
56503	10/28/2019	Demme Learning	Cleared	\$1,152.09	4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.11
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$402.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$59.07
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$212.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$223.91
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$66.53
56456	10/28/2019	Gary L. Chin	Cleared	\$280.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56457	10/28/2019	CoSo Cloud, LLC	Outstanding	\$2,000.00	5877-010-94	IT Services	\$2,000.00
56458	10/28/2019	Discount School Supply	Cleared	\$325.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$158.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$167.45
56426	10/28/2019	Anaheim Ballet School	Outstanding	\$108.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
56504	10/28/2019	The Madden House	Outstanding	\$222.93	4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.12
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$146.81
56505	10/28/2019	McRuffy Press	Outstanding	\$347.80	4100-010-92	Approved Textbooks and Core Curricula Materials	\$347.80
56506	10/28/2019	American Learning Centers	Cleared	\$60,370.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$270.00
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56459	10/28/2019	Dennis DiNoia	Outstanding	\$1,078.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$197.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$487.00
56484	10/28/2019	Home & Media Products, LLC	Cleared	\$18,990.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00

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4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56443	10/28/2019	Breakthrough Sports LLC	Cleared	\$58.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$58.75
56474	10/28/2019	Foreign Languages For Kids By Kids	Outstanding	\$298.99	4100-010-92	Approved Textbooks and Core Curricula Materials	\$179.99
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$119.00
56444	10/28/2019	Bridgeway Academy	Outstanding	\$1,682.33	4100-010-92	Approved Textbooks and Core Curricula Materials	\$295.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$495.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$805.32
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$87.01
56475	10/28/2019	Global Student Network	Outstanding	\$935.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$935.00
56485	10/28/2019	Huntington Music	Outstanding	\$470.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.00
56476	10/28/2019	Gary A. Garrigues	Cleared	\$2,962.50	5805-010-80	Legal Services	\$2,962.50
56477	10/28/2019	Antoinette E Goetz	Cleared	\$510.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$130.00
56460	10/28/2019	Drama Kids North Orange County	Outstanding	\$71.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$71.00
56486	10/28/2019	Michael Horowitz	Cleared	\$50.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$25.00
56487	10/28/2019	Institute for Excellence in Writing	Cleared	\$1,654.65	4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$267.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$184.22
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.77
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$373.63
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.04
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$193.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$64.32
56507	10/28/2019	MEL Science U.S. LLC	Outstanding	\$566.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$283.00
56508	10/28/2019	Monart School of Art	Cleared	\$75.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
56524	10/28/2019	Activities For Learning	Outstanding	\$764.54	4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$82.23
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.28
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$330.28
56509	10/28/2019	Montessori Outlet Inc.	Outstanding	\$69.22	4100-010-92	Approved Textbooks and Core Curricula Materials	\$69.22

56526	10/28/2019	Raphel Marketing Inc.	Cleared	\$858.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$269.45
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$104.85
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$134.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$89.90
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.65
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$114.75
56525	10/28/2019	Republic Indemnity Co Of America	Cleared	\$223.25	3603-010-84	Worker Compensation Insurance	\$223.25
56511	10/28/2019	Nature-Watch	Outstanding	\$32.06	4100-010-92	Approved Textbooks and Core Curricula Materials	\$32.06
56512	10/28/2019	Oxford Consulting Services Inc.	Cleared	\$115.00	5810-010-65	Educational Consultants	\$115.00
56513	10/28/2019	Oak Meadow Inc.	Cleared	\$747.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$747.00
56510	10/28/2019	Mathnasium of Glendora	Cleared	\$405.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$165.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$240.00
56432	10/28/2019	Amy Morton Brain	Cleared	\$450.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$75.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56453	10/28/2019	California Oaks Vision Center of Optometry	Cleared	\$750.00	5810-010-65	Educational Consultants	\$500.00
					5810-010-65	Educational Consultants	\$250.00
56556	10/28/2019	Weaving Earth, Inc.	Outstanding	\$3,182.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$448.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$252.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$252.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$375.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$300.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$280.00
56467	10/28/2019	Elephango	Outstanding	\$897.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
56472	10/28/2019	Fat Brain Holdings, LLC	Cleared	\$93.30	4100-010-92	Approved Textbooks and Core Curricula Materials	\$93.30
56473	10/28/2019	Firestorm Freerunning & Acrobatics	Cleared	\$1,025.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$70.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$30.00
56471	10/28/2019	Fluenz Inc.	Cleared	\$187.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$187.00
56424	10/28/2019	Allstate Building & Office Maintenance, Inc.	Cleared	\$500.00	5500-010-84	Operation and Housekeeping Services	\$500.00
56450	10/28/2019	Creative Creatures & Co.	Cleared	\$1,295.00	4100-010-93	Approved Textbooks and Core Curricula Materials	\$1,250.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$45.00
56557	10/28/2019	Whole Community Education, Inc.	Outstanding	\$3,078.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$648.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$264.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$648.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$288.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$192.00
56499	10/28/2019	Live Education Inc.	Outstanding	\$2,034.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$541.20
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$475.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$497.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$519.40
56425	10/28/2019	Academy of Science for Kids, LLC	Outstanding	\$613.18	4100-010-92	Approved Textbooks and Core Curricula Materials	\$383.24
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.94

56451	10/28/2019	Centerline Martial Arts Inc.	Cleared	\$99.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
56452	10/28/2019	CompuScholar, Inc.	Cleared	\$120.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$120.00
56501	10/28/2019	Brandy Lucky	Outstanding	\$360.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
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					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56500	10/28/2019	Lake Arrowhead School of Dance	Cleared	\$65.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$65.00
56558	10/28/2019	Write On Webb	Cleared	\$106.25	4100-010-92	Approved Textbooks and Core Curricula Materials	\$106.25
56560	10/28/2019	Sparklestories, LLC	Outstanding	\$144.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$144.00
56559	10/28/2019	The Young Scientists Club	Cleared	\$156.88	4100-010-92	Approved Textbooks and Core Curricula Materials	\$156.88
56548	10/28/2019	Teachers Synergy, LLC	Cleared	\$111.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$57.48
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$54.29
56549	10/28/2019	TalkBox.Mom	Cleared	\$772.20	4100-010-92	Approved Textbooks and Core Curricula Materials	\$772.20
56550	10/28/2019	Thinkwell Corp	Outstanding	\$150.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$150.00
56551	10/28/2019	TinkerSpace Inc.	Cleared	\$145.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$85.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$60.00
56552	10/28/2019	Temecula Valley Therapy Services	Cleared	\$1,200.00	5807-010-65	Legal Settlements	\$1,200.00
56553	10/28/2019	TLP Education LLC	Cleared	\$200.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$200.00
56554	10/28/2019	Valverde School of Performing Arts	Cleared	\$182.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.36
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$91.36
56555	10/28/2019	Village Music School	Outstanding	\$152.00	4100-010-92	Approved Textbooks and Core Curricula Materials	\$152.00
56547	10/28/2019	Timberdoodle.com	Cleared	\$2,793.67	4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,143.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$213.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.80

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$90.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$1,069.87
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$31.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$212.87
56449	10/28/2019	A Child's Dream	Outstanding	\$290.50	4100-010-92	Approved Textbooks and Core Curricula Materials	\$73.80
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$216.70
56466	10/28/2019	Brent Michael Cooper	Cleared	\$1,500.00	5810-010-65	Educational Consultants	\$1,500.00
56498	10/28/2019	Little Passports, Inc.	Cleared	\$1,929.87	4100-010-92	Approved Textbooks and Core Curricula Materials	\$234.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$234.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$256.53
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$208.15
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$235.86
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$110.34
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$137.01
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$352.18
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$161.30
56437	10/28/2019	Brave Writer LLC	Cleared	\$1,881.45	4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$229.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$49.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$172.60
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$159.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$377.95
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$79.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$99.00

					4100-010-92	Approved Textbooks and Core Curricula Materials	\$178.00
56436	10/28/2019	Barnes & Noble, Inc.	Cleared	\$853.77	4100-010-92	Approved Textbooks and Core Curricula Materials	\$43.69
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$21.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$39.40
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$84.61
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$15.42
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$56.71
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.75
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$72.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$174.41
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$16.25
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$48.76
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$35.37
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$40.27
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$77.14
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$50.55
56448	10/28/2019	Carolina Biological Supply Company	Cleared	\$217.79	4100-010-92	Approved Textbooks and Core Curricula Materials	\$55.44
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$162.35
56447	10/28/2019	The Critical Thinking Co.	Outstanding	\$650.72	4100-010-92	Approved Textbooks and Core Curricula Materials	\$298.98
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$351.74
56465	10/28/2019	Essentials in Writing	Outstanding	\$653.75	4100-010-92	Approved Textbooks and Core Curricula Materials	\$191.70
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$96.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$138.05
					4100-010-92	Approved Textbooks and Core Curricula Materials	\$76.00
56561	10/31/2019	City of Walnut Creek	Outstanding	\$85.00	5830-010-90	Field Trip Expenses	\$85.00

56562	10/31/2019	Lyon Air Museum	Cleared	\$220.00	5830-010-90	Field Trip Expenses	\$220.00
56563	10/31/2019	Powerhouse Science Center	Outstanding	\$200.00	5830-010-90	Field Trip Expenses	\$200.00
56564	10/31/2019	Southern California Ballet	Outstanding	\$285.00	5830-010-90	Field Trip Expenses	\$285.00
Total Check Amount				\$1,120,238.12	Total GL Amount		\$1,070,354.85

**FACILITIES USE AGREEMENT BY AND BETWEEN
WINTERS JOINT UNIFIED SCHOOL
DISTRICT
AND
COMPASS CHARTER SCHOOLS OF YOLO**

THIS FACILITIES USE AGREEMENT (“**Agreement**”) is made by and between the Winters Joint Unified School District (“**District**”), a public school district organized and existing under the laws of the State of California, and Compass Charter Schools of Yolo, a California public charter school (“**CCS**”). The District and CCS are individually referred to as a “Party,” and collectively referred to as “Parties.”

RECITALS

1. CCS serves students enrolled in transitional kindergarten through twelfth grade.
2. The District approved CCS’s charter petition for a term of five (5) years, commencing on July 1, 2019 and ending on June 30, 2024.
3. The District is the owner of certain real property located at Winters High School, 101 Grant Avenue, Winters, CA 95694 (the “Site”), including the classrooms, non-teaching space, and District-owned furnishings and equipment located thereon (the “Facility,” together with the Site, the “Premises”).
4. CCS operates fully virtual educational programs; however, it desires to rent facilities from the District for purposes of administering state tests and assessments to students enrolled in CCS’s educational programs for the duration of CCS’s charter term.
5. The Parties desire, through this Agreement, to reflect the current needs, interests, and understandings of the Parties, and to memorialize the terms and conditions pursuant to which CCS will use and occupy the Premises.

NOW, THEREFORE, in consideration of the promises and mutual covenants and agreements described in this Agreement, the Parties agree as follows:

1. **PREMISES.** Subject to the limitations set forth in this Agreement, CCS shall be entitled to exclusive use of the Premises to administer state testing and assessments pursuant to the facilities use schedule attached hereto as **Exhibit 1**.
2. **TERM.** The Term of this Agreement shall begin as of December 1, 2019 and shall end on June 30, 2024 (“Term”). This Agreement shall be renewed for additional five (5) year terms only upon the renewal of CCS’s charter by the District’s Board of Education (the “Renewal Term”). If the District’s Board does not take action to renew CCS’s charter for an additional five-year term, this Agreement shall terminate at the end of the then-current charter term, except for those sections surviving termination or as otherwise set forth in this Agreement. The Parties agree that within thirty (30) days

following CCS's submission of a renewal petition to the District, the Parties shall meet to discuss this Agreement and any terms that either Party would propose to change, add, or delete should the District's Board renew CCS's charter to ensure that this Agreement continues to reflect the relationship between the Parties. Any amendments to this Agreement shall be subject to the approval of the District's Board.

a. Early Termination.

i. Cessation of CCS Operations under District Authorization. In the event CCS ceases to operate for any reason during the Term or Renewal Term, including but not limited to, voluntary closure, non-renewal by the District's Board, or revocation, this Agreement shall terminate, except for those sections surviving termination, and CCS shall surrender possession of the Premises to the District; provided, however, that in the event of revocation or non-renewal of CCS's charter, this Agreement will not be subject to early termination until such time as CCS has exhausted its statutory appeal rights or until the expiration of the Term or Renewal Term, as applicable, of this Agreement, whichever occurs first.

ii. Default by CCS. This Agreement shall terminate in the event of a default by CCS which CCS fails to cure in accordance with Section 13 of this Agreement.

iii. Termination Without Cause. The District's Board shall have the right to terminate this Agreement without cause during the Term or Renewal Term by formal action no later than December 1st of any year, which termination shall not take effect until the following June 30. The District shall provide CCS with written notice by October 1st of its intent to terminate the Agreement at the end of the then-current fiscal year ("Termination Notice"). Should the District's Board take formal action to terminate the Agreement, the District agrees to provide CCS with written notice of such action within ten (10) calendar days of the final decision.

(1) For illustration purposes only, if the District provided CCS with a Termination Notice by October 1, 2020, and the District's Board subsequently took formal action to terminate the Agreement by December 1, 2020, the Agreement would terminate on June 30, 2021.

b. Possession of Title to the Premises. Upon the expiration or earlier termination of this Agreement, possession of the Premises shall automatically revert to the District without the need for any further action on CCS's or the District's part. As titleholder to the Premises, with the exception of any furnishings and equipment designated as CCS's personal property, the District reserves the right at the termination of this Agreement to recoup the full rights and benefits of such ownership, including, but not limited to, exclusive use of such Premises for District programs and services.

3. FACILITIES USE FEE.

a. Facilities Use Fee. The Parties agree that CCS shall pay a flat rate of \$100 per classroom per day ("Facilities Use Fee"). CCS shall pay the Facilities Use Fee within

30 days upon receipt of invoice. This Agreement shall constitute CCS's obligation to make such payment timely and in full each year during the Term or Renewal Term, as applicable, and the District need not specifically invoice or notify CCS to trigger such payment obligation.

b. In addition to the Facilities Use Fee, the District shall also be entitled to charge for the actual costs of its supervisory oversight of CCS not to exceed one percent (1%) of CCS's revenue, as provided in Education Code section 47613. "Revenue" is defined in accordance with Education Code section 47613(f).

c. Late Payments. Late payment by CCS to the District will cause the District to incur costs not contemplated by this Agreement, the exact amount of which will be difficult and impracticable to ascertain. Therefore, if any installment due from CCS is not received by the District within ten (10) calendar days of the date such payment is due, CCS shall pay to the District an additional sum of ten percent (10%) of the overdue installment amount as a late charge. The Parties agree that this late charge represents a fair and reasonable estimate of the costs that the District will incur by reason of late payment by CCS.

4. USE.

a. Operations and Maintenance. CCS shall comply with District policies, regulations, and practices regarding the operations and maintenance of the Premises and any District-owned furnishings and equipment.

b. Schedule of Use. Subject to the limitations set forth in this Agreement, CCS shall be entitled to occupy and use the Premises pursuant to the schedule of use outlined in **Exhibit 1** ("Schedule"). At least thirty (30) days prior to the start of each school year during the Term or any Renewal Term, as applicable, the Parties shall meet to update the Schedule to reflect the dates/times in which CCS will occupy and use the Premises for the purpose of administering state tests and assessments to its students, or other purposes as allowed by District in accordance with Paragraph (c), below. Should CCS seek to modify the date(s) and/or time(s) of use of the Premises after the Schedule has been updated for the then-current school year, it shall promptly notify the District in writing of the requested modification(s). The District will use reasonable efforts to accommodate CCS's proposed modification(s) to the Schedule to the extent possible; provided, however, that CCS understands and agrees that the District shall be under no obligation to agree to the proposed modification(s) to the Schedule for the then-current school year if the Premises is already scheduled for use or occupancy by the District or another user/occupant during the proposed date(s)/time(s). Any modifications to the Schedule that are mutually agreed upon by the Parties shall be in writing. Further, any updates and/or modifications to the Schedule shall not require District Board approval. Should any dispute arise regarding the development, update, or modification to the Schedule during the Term or any Renewal Term, the Parties shall follow the dispute resolution procedures set forth in the then-current charter approved by the District's Board.

c. Permitted Use. The Premises shall be used and occupied by CCS for the sole purpose of ensuring student participation in state testing programs specified in the Leroy Greene California Assessment of Academic Achievement Act (Cal. Educ. Code §§ 60600 *et. seq.*), and for no other purpose without the prior written consent of the District. CCS shall be

fully responsible for its use of the Premises, as well as the use of the Premises by its students, directors, officers, employees, agents, contractors, invitees, and visitors of CCS.

d. Utilization of Space. CCS may utilize the Premises in any configuration and for the purposes specified in Section 4(c) herein. Any physical changes to the space must conform to the requirements of this Agreement.

e. Prohibited Uses.

i. No Increase in Insurance. CCS shall not do or permit to be done anything which will invalidate or increase the cost of any fire, extended coverage or any other insurance policy covering the Premises, or which will make such insurance coverage unavailable on commercially reasonable terms and conditions. CCS shall comply with all rules, regulations, and requirements of the insurers of the Premises. Should CCS initiate any use which increases insurance premiums, CCS shall pay for such increases.

ii. Compliance with Law. CCS shall not use the Premises or permit anything to be done in or about the Premises that will in any way conflict with any applicable law, statute, ordinance or governmental rule, or regulation or requirement of duly constituted public authorities now in force or which may hereafter be enacted or promulgated. CCS, at its expense, shall comply with all applicable laws, regulations, rules and orders with respect to its use and occupancy of the Premises. The District represents that the Premises complies with the California Building Code (“CBC”), Americans with Disabilities Act of 1990, as amended (“ADA”), Fair Employment and Housing Act (“FEHA”), and other building code standards applicable at the time of construction of the Premises. The District shall be responsible for compliance with CBC, ADA and FEHA for any major repairs it performs on the Premises. Should any discharge, leakage, spillage, emission, or pollution of any type occur upon or from the Premises resulting from CCS’s use and occupancy thereof, CCS shall immediately notify the District and state/local agencies, as appropriate, and at its sole expense, shall be obligated to clean all the property affected to the reasonable satisfaction of the District and any governmental agencies having jurisdiction over the Premises. If CCS fails to take steps to clean the Premises or otherwise fails to comply with any requirements regarding the clean up or amelioration of any discharge, leakage, spillage, emission, or pollution of any type, the District reserves the right to take over the clean-up and to take all necessary steps to recoup any and all costs associated therewith from CCS, which takeover shall not occur unreasonably.

iii. No Nuisance or Waste. CCS shall not use or allow the Premises to be used for any unlawful purpose, nor shall CCS cause, maintain, or permit any nuisance or waste in, on, or about the Premises.

f. District and Civic Center Act Use of Premises. The District shall be entitled to use all or a portion of the Premises for District activities or functions at such times that the Premises are not being utilized by CCS. With respect to any other users, the District shall coordinate with CCS to schedule use of the Premises pursuant to the Civic Center Act (Education Code sections 38131 *et seq.*), with CCS’s scheduled uses taking priority over a request for community use.

g. Liens. The District is the owner of the Premises and CCS shall have no authority whatsoever to encumber the Premises. CCS shall keep the Premises free from any liens or encumbrances.

h. Furnishings and Equipment. The District previously equipped the Premises with furnishings and equipment (e.g., whiteboards, chairs, desks, computer equipment, etc.). These furnishings and equipment shall be available for use by CCS, but shall remain the property of the District. The District will retain ownership of all furnishings and equipment provided to CCS for purposes of its occupancy and use of the Premises and will expect all furnishings and equipment to be returned to the District at the expiration or earlier termination of the Term or Renewal Term, as applicable, in the same condition as received, reasonable wear and tear excepted.

CCS shall be responsible for the good care of the furnishings and equipment provided by the District, and shall be responsible for replacing or repairing any stolen, vandalized, or damaged items. CCS shall not surplus or dispose of unusable District furnishings or equipment, but shall contact the District regarding such unusable furnishings and equipment for handling by the District. The District shall not be obligated to replace unusable furniture or equipment during the Term or Renewal Term of this Agreement. Any new furnishings or equipment deemed necessary by CCS due to enrollment growth or otherwise during the Term or Renewal Term of this Agreement shall be provided by CCS, at its own expense, and shall remain the property of CCS.

5. UTILITIES AND TELECOMMUNICATIONS SERVICES.

a. Responsibility for Cost. The District represents that the Premises have been constructed to provide availability to all necessary utilities and telecommunications services. CCS shall not be responsible for paying for the utilities used or consumed by CCS on the Premises during the Term and any Renewal Term(s), including electricity, water, gas, and waste disposal, telephone systems, data lines, and related equipment as a separate expense under this Agreement. The District has factored in all such costs of CCS's use of necessary utilities and telecommunications services for its occupancy and use of the Premises into the Facilities Use Fee described in Section 3 above.

6. MAINTENANCE AND REPAIRS; ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

a. Maintenance and Operations.

i. Routine maintenance and operations are broadly and generally defined as maintaining, repairing, cleaning, and operating buildings (including the classrooms therein) and grounds efficiently on a regular basis, in a manner that promotes learning in a safe, clean, and healthy environment. The District shall be solely responsible for conducting routine maintenance, operations, custodial, and minor repairs on the Premises in accordance with District policies and procedures. District agrees that the District's pro rata cost of providing the foregoing services for the Premises has been included in the Facilities Use Fee, and CCS shall not be separately charged for those services.

b. Major Repairs. The District shall be responsible for major repairs on the Premises. For purposes of this section, major repair projects are those that are significant in scope and may involve a public works bid. Major repairs include the significant repair or replacement of plumbing, heating, ventilation, air conditioning, electrical, roofing, and flooring systems, exterior and interior painting, and any other purposes considered deferred maintenance under Education Code section 17582. The District shall have access to the Premises to perform major repairs, maintenance, and inspections, and will coordinate such work with CCS administration to the extent such major repairs, maintenance, and/or inspection might impact CCS's scheduled occupancy and use of the Premises. The District will use reasonable efforts to schedule any major repairs, maintenance, and inspections of the Premises to avoid or minimize any disruption to students. CCS shall be responsible for notifying the District Superintendent in writing immediately of any damage or defect in or on the Premises that may require major repair and/or maintenance.

c. Alterations, Additions, and Improvements.

i. Requirements. CCS shall not make any alterations, additions, or improvements to the Premises or any part thereof without obtaining the prior written approval of the District. Any such alterations, additions, or improvements to the Premises shall be memorialized in a separate written agreement mutually agreed upon by the Parties and shall be subject to District Board approval.

ii. Personal Property. All articles of personal property and all business and trade fixtures, machinery and equipment, cabinetwork, furniture, and movable partitions owned and utilized by CCS on the Premises shall be and remain the property of CCS and shall be removed by CCS at any time during the Term or Renewal Term, as applicable.

7. ENTRY BY THE DISTRICT.

a. District Access to the Premises. The District reserves the right to enter the Premises for inspection; to supply any service to be provided by the District to CCS; and to alter, improve, or repair the Premises. In furtherance of any alterations, improvements, or repairs, the District may erect scaffolding and other necessary structures where reasonably required by the character of the work to be performed, always providing that the entrance to the Premises shall not be blocked, and further providing that the business of CCS shall not be subjected to unreasonable interference. The District may enter the Premises at any time without notice, including in the event of an emergency. The District will provide CCS with forty-eight (48) hours prior notice of such visit if reasonable and appropriate, as determined by the District in its sole discretion. The District and CCS agree to cooperate so that disruption to the educational program of CCS is minimized. Provided that the District's actions are reasonable under the circumstances and are otherwise consistent with this Paragraph, CCS hereby waives any claim for damages for any injury, inconvenience to, or interference with CCS's business, any loss of occupancy, or quiet enjoyment of the Premises caused by such activities. The District shall at all times have and retain a key with which to unlock all of the doors located on the Premises, excluding CCS's vaults and safes, to the extent that such vaults or safes are maintained on the Premises, and the District shall have the right to use any and all

means that the District may deem proper to open said doors in an emergency in order to obtain entry on or in the Premises. Entry on or in the Premises obtained by the District under this section shall not be construed or deemed to be a forcible or unlawful entry into or a detainer of the Premises, or an eviction of CCS from the Premises or any portion thereof.

b. Employees, Contractors, and Independent Contractors. The District and CCS acknowledge that CCS is a public charter school using the Premises for state testing purposes related to public education. The District and CCS therefore agree that any of their respective employees, agents, contractors or independent contractors who enter the Premises pursuant to this Agreement and who may have contact with CCS's students will undergo criminal background checks as specified in Education Code section 45125.1 or any other applicable law.

8. INDEMNITY.

a. CCS's Indemnification. CCS shall, to the fullest extent permitted by law, indemnify, hold harmless, and defend the District, its trustees, officers, employees, and agents from and against any and all claims, demands, actions, suits, losses, liability, penalties, expenses and costs for any injury, death, or damage to any person or property arising out of or related to obligations of CCS under this Agreement as they relate to the Premises or arising from CCS's use of the Premises or from any activity, work, or other things done, permitted or suffered by CCS in or about the Premises, excepting those claims, demands, actions, suits, losses, liability, penalties, expenses, and costs caused by the negligence or intentional acts of the District, its employees, officers, agents, invitees, and visitors as they relate to the Premises.

CCS shall further indemnify, hold harmless, and defend the District from and against any and all third party claims arising from any breach or default in the performance of any obligation on CCS's part to be performed under the terms of this Agreement, or arising from any act, omission, or negligence of CCS, or any employee, officer, agent, invitee, or visitor of CCS, and from all costs, attorney's fees, and liabilities incurred in or about the defense of any such claim or any action or proceeding brought thereon, excepting those claims, demands, actions, suits, losses, liability, penalties, expenses, and costs caused by the negligence or intentional acts of the District, its employees, officers, agents, invitees, and visitors as they relate to the Premises. If any action or proceeding is brought against the District by reason of such claim (regardless of whether a claim is filed), CCS, upon notice from District, shall defend the same at CCS's expense. CCS shall give prompt written notice to the District Superintendent in case of casualty or accidents in or on the Premises.

i. CCS's Indemnification and Defense for Specific Claims. To the maximum extent permitted by law, CCS shall also defend (at CCS's sole cost and expense and with legal counsel approved by the District, which approval shall not be unreasonably withheld), indemnify, and hold harmless the District, its trustees, officers, employees, representatives, and agents from and against any and all claims, demands, actions, suits, losses, liability, penalties, expenses and costs, including, without limitation, attorneys' fees, investigation costs, expert fees and costs, disbursements and court costs incurred as a result of such claims or in enforcing this indemnity provision, at trial and on appeal (collectively, "Indemnity Losses") arising out of, in connection with, or resulting from any claim, demand, or action brought against the District

alleging CCS's noncompliance with the geographic restrictions applicable to charter schools and set forth in the Act.

b. District's Indemnification. The District shall, to the fullest extent permitted by law, indemnify, hold harmless, and defend CCS, its directors, officers, employees, and agents from and against any and all claims, demands, actions, suits, losses, liability, penalties, expenses, and costs for any injury, death, or damage to any person or property arising out of or related to obligations of the District under this Agreement as they relate to the Premises or arising from the District's use of the Premises or from any activity, work, or other things done, permitted or suffered by the District in or about the Premises, excepting those claims, demands, actions, suits, losses, liability, penalties, expenses, and costs caused by the negligence or intentional acts of CCS, its employees, officers, agents, invitees, and visitors as they relate to the Premises.

The District shall further indemnify, hold harmless, and defend CCS from and against any and all third party claims arising from any breach or default in the performance of any obligation on the District's part to be performed under the terms of this Agreement, or arising from any act, omission, or negligence of the District, or any employee, officer, agent, invitee, or visitor of the District, and from all costs, attorneys' fees, and liabilities incurred in or about the defense of any such claim or any action or proceeding brought thereon, excepting those claims, demands, actions, suits, losses, liability, penalties, expenses, and costs caused by the negligence or intentional acts of CCS, its employees, officers, agents, invitees, and visitors as they relate to the Premises. If any action or proceeding is brought against CCS by reason of such claim (regardless of whether a claim is filed), the District upon notice from CCS shall defend the same at the District's expense.

c. Survival of Indemnity. The provisions of this Section 8 shall survive the expiration or sooner termination of this Agreement with respect to matters arising out of facts or circumstances occurring during the period prior to such expiration or termination.

9. INSURANCE.

a. CCS's governing board shall ensure that CCS retains appropriate insurance coverage. During the Term and any Renewal Term(s), CCS shall obtain and keep in effect insurance coverage as follows:

i. Comprehensive or commercial general liability insurance with limits not less than Three Million Dollars (\$3,000,000) each occurrence combined single limit and Five Million Dollars (\$5,000,000) general aggregate for bodily injury and property damage (whether coverage is through primary only or primary plus excess). Policy form language to include molestation and sexual harassment coverage.

ii. Comprehensive or Business Automobile Liability Insurance with limits not less than One Million Dollars (\$1,000,000) each occurrence combined single limit for bodily injury and property damage including coverage for owned, non-owned, and hired vehicles, as applicable.

iii. Workers' Compensation, with Employer's Liability limits (including employment practices coverage) not less than Five Million Dollars (\$5,000,000) each.

iv. Professional Liability (Errors and Omissions) Insurance (including employment practices coverage) with limits not less than Five Million Dollars (\$5,000,000) each occurrence. Policy form language to include educator's legal liability coverage.

b. District as Additional Insured. The District shall be named as additional insured on CCS's comprehensive or commercial general liability, and comprehensive or business automobile liability insurance policies. A copy of all required insurance policies evidencing the District named as an additional insured shall be provided to the District by November 15, 2019.

c. Insurance Policies. The minimum limits of policies shall in no event limit the liability of CCS. Said insurance shall be with companies having a rating of not less than "A-" in "AM Best's Insurance Guide" except that insurance through a California-authorized Joint Powers Authority shall satisfy this agreement. No such policy shall be cancelable or subject to reduction of coverage or other modification or cancellation except after thirty (30) calendar days prior written notice to the District by the insurer; or if the insurer refuses to provide such notice to additional insureds, by CCS. CCS shall, at least twenty (20) calendar days prior to the expiration of such policies, furnish the District with renewals or binders. CCS agrees that if CCS does not take out and maintain such insurance, then the District may (but shall not be required to), after two (2) days written notice to CCS, procure said insurance on CCS's behalf and charge CCS the premiums and may recover reasonable administrative costs for procuring such insurance. CCS shall have the right to provide such insurance coverage pursuant to blanket policies obtained by CCS, provided such blanket policies expressly afford coverage to the Premises and to CCS, as required by this Agreement.

d. Waiver of Subrogation. CCS hereby waives any and all rights of recovery against the District or against the officers, employees, agents, and representatives of the District, on account of loss or damage occasioned to such waiving party or its property or the property of others under its control to the extent that such loss or damage is insured against under any fire and extended coverage insurance policy which either may have in force at the time of such loss or damage. CCS shall, upon obtaining the policies of insurance required under this Agreement, give notice to the insurance carrier or carriers that the foregoing waiver of subrogation is contained in this Agreement.

10. DAMAGE OR DESTRUCTION.

a. CCS shall be financially responsible for any damage to the Premises caused by CCS (including by any of its students, directors, employees, officers, agents, contractors, invitees, or visitors). The District shall determine whether to repair the damage at CCS's expense, or to authorize CCS to repair the damage at CCS's expense. Should the District authorize CCS to repair the damage, the Parties shall enter

into a separate written agreement to define the scope, rights, and responsibilities of the Parties concerning such repair work to the Premises. Upon discovery of any damage to the Premises, CCS shall immediately notify the District.

b. If the Premises are damaged by any casualty that is covered by the insurance required to be carried by CCS, the District shall assess such damage and make its decisions regarding restoration, replacement, or housing of CCS at one or more alternate locations as necessary. The District shall make its best efforts to provide CCS with use of alternative space(s) in existing District properties for those CCS students displaced by the damage from the date of the damage until the repair work is completed, with the Parties acknowledging that this may require allocation of spaces on more than one school site. CCS's use of such alternative space(s) for this purpose shall be limited to the dates and times specified on the Schedule for the then-current school year and any subsequent Schedule(s) or modifications(s) to such Schedule(s) agreed upon by the Parties, consistent with Section 4.b. above. The District shall not be required to lease or purchase additional facilities to house CCS students under this Agreement. If CCS moves to the alternative space(s) provided by the District during the period of repair, there shall be no diminution of the operational cost payments, including the Facilities Use Fee, during the period of restoration.

c. CCS shall have no claim against the District for any damage suffered by reason of any such damage, destruction, repair, or restoration to the Premises.

11. HAZARDOUS MATERIALS. CCS shall not cause or allow hazardous materials (as defined by applicable federal, state and local statutes, rules and regulations) to be generated, stored, possessed, used or disposed of on or under the Premises in violation of the law. CCS shall give written notice to the District prior to the release or immediately following the discovery by CCS of the presence or believed presence of any hazardous materials on the Premises. The District represents and warrants that, to the best of its knowledge, it has not received any notice of a violation of any hazardous material statute, law, or regulation related to the Premises.

12. ASSIGNMENT AND SUBLETTING. CCS may not assign its rights to the Premises or sublet any portion of the Premises without the prior written consent of the District.

13. DEFAULT AND REMEDIES.

a. Default by CCS. The occurrence of any of the following shall constitute a material breach of this Agreement by CCS:

i. Any failure by CCS to make payments required to be paid hereunder, where such failure continues for forty-five (45) calendar days after written notice by the District to CCS.

ii. The abandonment or vacation of the Premises by CCS.

iii. A failure by CCS to observe and perform any other provision of this Agreement to be observed or performed by CCS where such failure continues for thirty (30) calendar days after written notice thereof by the District to CCS; unless, however, the nature of the default is such that the same cannot reasonably be cured within said 30-day period. CCS shall not be deemed to be in default if CCS, within such period, commences such cure and thereafter diligently prosecutes the same to completion.

iv. The making by CCS of any general assignment or general arrangement for the benefit of creditors; the filing by or against CCS of a petition to have CCS adjudged bankrupt or of a petition for reorganization or arrangement under any law relating to bankruptcy (unless, in the case of a petition filed against CCS, the same is dismissed within sixty (60) calendar days); the appointment of a trustee or receiver to take possession of substantially all of CCS's assets located on the Premises or of CCS's interests in this Agreement, where possession is not restored to CCS within thirty (30) calendar days; or the attachment execution or other judicial seizure of substantially all of CCS's assets located on the Premises or of CCS's interest in this Agreement, where such seizure is not discharged within thirty (30) calendar days.

v. Revocation of CCS's charter by the District's Board or cessation of CCS's program for any reason. However, if CCS pursues an appeal of a revocation of its charter by the District's Board, CCS shall not be in default under this section until CCS has exhausted its available statutory or other legal appeal rights and the revocation has not been overturned on appeal pursuant to those rights.

vi. The failure by CCS to utilize the Premises for the sole purpose of operating a charter school and any uses as authorized by this Agreement where such failure continues for fifteen (15) calendar days after written notice by the District to CCS.

b. Remedies. If CCS commits any such material breach, then the District may, at its sole discretion, take any of the following actions:

i. Maintain this Agreement in full force and effect and recover use payments and other monetary charges as they become due, without terminating CCS's right to possession regardless of whether CCS has abandoned the Premises.

ii. Terminate CCS's right to possession, in which case this Agreement shall terminate and CCS shall immediately surrender possession of the Premises to the District. In such event the District shall be entitled to recover from CCS all reasonable damages incurred by the District by reason of CCS's default.

iii. None of the remedies listed herein is intended to be exclusive and every remedy shall be cumulative and in addition to every other remedy existing at law or in equity. No delay or omission to exercise any of these remedies shall be construed to be a waiver thereof.

c. Default by the District. The District shall not be in default unless the District fails to perform the obligations required of the District within a reasonable time, but in no event later than forty-five (45) calendar days after written notice by CCS to the District

specifying wherein the District has failed to perform such obligations; provided, however, that if the nature of the District's obligation is such that more than 45 days are required for performance, then the District shall not be in default if the District commences performance within such 45-day period and thereafter diligently prosecutes the same to completion. In the event of default by the District, CCS may pursue all remedies available by law. If the District's default is creating an immediate threat to the health and safety of CCS students, CCS make take all necessary actions to protect the health and safety of its students, and deduct all reasonable costs associated therewith from the Facilities Fee.

14. MISCELLANEOUS.

a. **Captions, Attachments, Defined Terms, Amendments.**

i. The captions of the paragraphs of this Agreement are for convenience only and shall not be deemed to be relevant in resolving any question of interpretation or construction of any section of this Agreement.

ii. Attachments, exhibits, and addenda are deemed to constitute part of this Agreement and are incorporated herein.

iii. This Agreement may only be amended in writing that specifically indicates the Parties' intent to modify and/or amend this Agreement. All amendments shall only be effective if executed by the Parties.

b. **Entire Agreement.** This Agreement, along with any exhibits and other attachments, constitutes the entire agreement between the District and CCS relative to the Premises. The Parties agree that all prior or contemporaneous oral agreements between and among themselves and their agents or representatives relative to the Premises are merged in or revoked by this Agreement.

c. **Severability.** If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, then the remainder of this Agreement shall not be affected and the remaining terms and provisions of this Agreement shall remain enforceable to the fullest extent permitted by law.

d. **Time of the Essence.** Time is of the essence with respect to the performance of every provision of this Agreement in which time of performance is a factor.

e. **Binding Effect, Choice of Law, and Venue.** The Parties agree that all provisions of this Agreement are to be construed as both covenants and conditions. Subject to any provisions restricting assignment or subletting by CCS, all of the provisions of this Agreement shall bind and inure to the benefit of the Parties and their respective heirs, legal representatives, successors, and assigns. The laws of the State of California shall govern this Agreement. Venue shall lie only in the County of Yolo.

f. **Waiver.** No covenant, term, or condition or the breach thereof shall be

deemed waived, except by written consent of the Party against whom the waiver is claimed, and any waiver or the breach of any covenant, term, or condition shall not be deemed to be a waiver of any preceding or succeeding breach of the same or any other covenant, term, or condition. Acceptance by the District of any performance by CCS after the time the same shall have become due shall not constitute a waiver by the District of the breach or default of any covenant, term, or condition unless otherwise expressly agreed to by the District in writing.

g. Holding Over. If CCS remains in possession of all or any part of the Premises after the expiration of the Term or Renewal Term, as applicable, with or without the express or implied consent of the District, then such tenancy shall be from month to month only, and not a renewal or an extension for any further term, and in such case, use payments and other monetary sums due hereunder shall be payable in the amount and at the time specified in this agreement and such month-to-month tenancy shall be subject to every other term, covenant, and condition contained herein.

h. Notices. All notices required by this Agreement may be sent by United States mail, postage pre-paid, to the Parties as follows:

DISTRICT:

Winters Joint Unified School
District
909 West Grant Ave.
Winters, CA 95694
Attention: Superintendent

CHARTER SCHOOL:

Compass Charter Schools of
Yolo
850 Hampshire Rd., Suite P
Thousand Oaks, CA 91361
Attention: Superintendent & CEO

Any notices required by this Agreement sent by facsimile transmission or electronic mail to the facsimile and electronic mail addresses above shall be considered received on the business day they are sent, provided they are sent during the receiving party's business hours and provided receipt is confirmed by telephone, facsimile, or electronic mail, and further provided the original is promptly placed into the United States mail, postage pre-paid, and addressed as indicated above.

i. District Governing Board Approval. This Agreement shall become effective upon approval or ratification by the District's Board.

j. Authority to Execute. Each person below warrants and guarantees that she/he is legally authorized to execute this Agreement on behalf of the designated entity and that such execution shall bind the designated entity to the terms of this Agreement.

k. Execution in Counterparts. This Agreement may be signed in counterpart such that the signatures may appear on separate signature pages. Facsimile or photocopy signatures shall have the same force and effect as original signatures, so long as the originals are provided as soon as possible thereafter.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date indicated.

WINTERS JOINT UNIFIED SCHOOL DISTRICT

COMPASS CHARTER SCHOOLS OF YOLO

By: _____
Todd Cutler, Ed.D
Superintendent of Schools

By: _____
J.J. Lewis, M.Ed
Superintendent & CEO

Date: _____

Date: _____

DRAFT

EXHIBIT 1
Schedule of Use

539-21/4566696.1

Coversheet

Approval of October 3, 2019 Minutes

Section: II. Consent Items
Item: B. Approval of October 3, 2019 Minutes
Purpose: Approve Minutes
Submitted by: Miguel Aguilar
Related Material: Minutes for Virtual Board Meeting on October 3, 2019

RECOMMENDATION:

N/A - motion covered through consent items motion.

APPROVED



Compass Charter Schools

Minutes

Virtual Board Meeting

Date and Time

Thursday October 3, 2019 at 6:00 PM

CCS Central Office: 850 Hampshire Road, Suite P, Thousand Oaks, CA 91361
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://zoom.us/j/125392983>

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

Directors Present

J. Vargas (remote), M. Brown (remote), M. Suarez (remote)

Directors Absent

B. Dennett, L. Robotham

Ex Officio Members Present

J. Lewis

Non Voting Members Present

J. Lewis

Guests Present

M. Aguilar

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 Thursday Oct 3, 2019 at 6:12 PM.

B. Record Attendance and Guests

II. Consent Items

A. Consent Items

M. Brown made a motion to approve the amended consent items.

M. Suarez seconded the motion.

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

Roll Call

L. Robotham Absent

M. Suarez Aye

M. Brown Aye

B. Dennett Absent

J. Vargas Aye

B. Approval of the August Board Retreat Minutes

M. Brown made a motion to approve minutes from the Board Retreat on 08-10-19 Board Retreat on 08-10-19.

M. Suarez seconded the motion.

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

Roll Call

L. Robotham Absent

J. Vargas Aye

B. Dennett Absent

M. Brown Aye

M. Suarez Aye

III. Communications

A. Board Member Communication

Mr. Brown shared that he had a great time at the Board Retreat and appreciated the opportunity to see what Compass is doing.

Mr. Suarez shared he was proud to see the energy and commitment from staff and board members at both the Board and All-Staff Retreats in Palm Springs.

Mr. Vargas shared that he appreciated the robust conversations on the current state of Compass and future plans during the Board Retreat.

IV. Reports

A. Superintendent's Report

Mr. Lewis shared the Superintendent's Report.

He also presented a 5-year anniversary token to Meghan Fisher, Monique Grimes, Kim Noller, Debra Stephan, and Mae Van Vooren.

B. Academic Services Report

Dr. Aviva Ebner, Assistant Superintendent & Chief Academic Officer, shared the Academic Services Report.

C. Financial Services Report

Mrs. Lisa Fishman, Assistant Superintendent & Chief Financial Officer, shared the Financial Services Report.

D. Information Services Report

Mrs. Mae Van Vooren, Assistant Superintendent & Chief Information Officer, shared the Information Services Report.

V. Presentations

A. Operations Department Presentation

Ms. Jessica Franco, Director of Operations, led the board in an overview of the Operations Department.

B. Scholar Support Services Department Presentation

Ms. Susana Tolchard, Director of Scholar Support Services, led the board in an overview of the Scholar Support Services Department.

VI. Public Comment

A. Public Comment

No public comment.

VII. Unfinished Business

A. Review and Approval of the Board Policy Manual

M. Brown made a motion to approve the revised Board Policy Manual.

M. Suarez seconded the motion.

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

Roll Call

M. Brown Aye

M. Suarez Aye

L. Robotham Absent

B. Dennett Absent

J. Vargas Aye

VIII. New Business

A. Review and Approval of the 2018-19 Unaudited Actuals

M. Brown made a motion to approve the 2018-19 Unaudited Actuals.

M. Suarez seconded the motion.

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

Roll Call

M. Brown Aye

L. Robotham Absent

B. Dennett Absent

J. Vargas Aye

M. Suarez Aye

B. Review and Approval of the California Dashboard Local Indicator Results

M. Brown made a motion to approve the California Dashboard Local Indicator Results.

M. Suarez seconded the motion.

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

Roll Call

M. Suarez Aye

J. Vargas Aye

M. Brown Aye

B. Dennett Absent

L. Robotham Absent

C. Review and Approval of Appointments to the El Dorado Charter SELPA Community Advisory Committee

M. Brown made a motion to appoint Pam Towobola, Randi Pugh, and Jenni Beckwith to the El Dorado County Charter SELPA Community Advisory Committee for the 2019-20 school year.

M. Suarez seconded the motion.

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

Roll Call

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

D. Discussion on SB 126

The board discussed the compliance requirements of SB 126 and provided direction to staff.

IX. Closing Items

A. Upcoming Meetings

The next meeting of the Board of Directors will be Thursday, November 21 at 5 pm (if Closed Session is needed); 6 pm for Open Session. Agenda items will include:

- Approve 2018-19 Annual Audit
- Approve First Interim Reports
- 2018-19 Year-in-Review Presentations
- Online Learning Presentation
- Options Learning Presentation

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:15 PM.

Respectfully Submitted,
M. Aguilar

Coversheet

2018-19 Audit Presentation

Section: III. Special Presentations
Item: A. 2018-19 Audit Presentation
Purpose: FYI
Submitted by: J.J. Lewis
Related Material: CCS 2018-19 Audit Report FINAL 11.18.19.pdf

RECOMMENDATION:
N/A - For Discussion Only



AUDIT REPORT

**FOR THE YEAR ENDED
JUNE 30, 2019**

**A NONPROFIT PUBLIC BENEFIT CORPORATION
OPERATING THE FOLLOWING CALIFORNIA CHARTER SCHOOLS**

Compass Charter Schools of San Diego (Charter No. 1454)
Compass Charter Schools of Fresno (Charter No. 1631)
Compass Charter Schools of Los Angeles (Charter No. 1651)

**COMPASS CHARTER SCHOOLS
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JUNE 30, 2019**

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FINANCIAL SECTION



Certified Public Accountants serving
K-12 School Districts and Charter
Schools throughout California

INDEPENDENT AUDITORS' REPORT

To the Board of Directors of
Compass Charter Schools
Thousand Oaks, California

Report on the Financial Statements

We have audited the accompanying financial statements of Compass Charter Schools (the "Organization") which comprise the statement of financial position as of June 30, 2019, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Compass Charter Schools as of June 30, 2019, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

348 Olive Street
San Diego, CA
92103

O: 619-270-8222
F: 619-260-9085
christywhite.com

Emphasis of a Matter

Change in Accounting Principle

As discussed in Note 1N to the financial statements, in 2018-19 Compass Charter Schools adopted new accounting guidance, ASU No. 2016-14, *Not-for-Profit Entities (Topic 958) Presentation of Financial Statements of Not-for-Profit Entities*. Our opinion is not modified with respect to this matter.

Other Matters

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements of Compass Charter Schools taken as a whole. The supplementary information listed in the table of contents is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated November 14, 2019, on our consideration of the Organization's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Organization's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Organization's internal control over financial reporting and compliance.

Christy White, Inc.

San Diego, California
November 14, 2019

COMPASS CHARTER SCHOOLS
STATEMENT OF FINANCIAL POSITION
JUNE 30, 2019

ASSETS

Current assets

Cash and cash equivalents	\$ 2,747,268
Investments	1,449,491
Accounts receivable, net	1,930,485
Prepaid expenses	92,211
Loans receivable	600,000
Other current assets	5,000
Total Assets	<u>\$ 6,824,455</u>

LIABILITIES AND NET ASSETS

Liabilities

Accounts payable	\$ 989,606
Deferred revenue	101,222
Total liabilities	<u>1,090,828</u>

Net assets

Without donor restrictions	5,712,879
With donor restrictions	20,748
Total net assets	<u>5,733,627</u>
Total Liabilities and Net Assets	<u>\$ 6,824,455</u>

The notes to the financial statements are an integral part of this statement.

**COMPASS CHARTER SCHOOLS
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2019**

	Without Donor Restrictions	With Donor Restrsictions	Total
SUPPORT AND REVENUES			
Federal and state support and revenues			
Local control funding formula, state aid	\$ 11,245,650	\$ -	\$ 11,245,650
Federal revenues	364,363	-	364,363
Other state revenues	1,984,724	27,664	2,012,388
Total federal and state support and revenues	13,594,737	27,664	13,622,401
Local support and revenues			
Payments in lieu of property taxes	1,581,426	-	1,581,426
Investment income, net	63,281	-	63,281
Other local revenues	196,282	-	196,282
Total local support and revenues	1,840,989	-	1,840,989
Donor restrictions satisfied	49,767	(49,767)	-
Total Support and Revenues	15,485,493	(22,103)	15,463,390
Expenses			
Program services	13,684,916	-	13,684,916
Management and general	1,168,179	-	1,168,179
Total Expenses	14,853,095	-	14,853,095
CHANGE IN NET ASSETS	632,398	(22,103)	610,295
Net Assets - Beginning	5,080,481	42,851	5,123,332
Net Assets - Ending	\$ 5,712,879	\$ 20,748	\$ 5,733,627

The notes to the financial statements are an integral part of this statement.

**COMPASS CHARTER SCHOOLS
STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED JUNE 30, 2019**

California Charter No.	Program Services			Total Program Services	Management and General	Total Expenses
	1454 Compass Charter Schools of San Diego	1631 Compass Charter Schools of Fresno	1651 Compass Charter Schools of Los Angeles			
EXPENSES						
Personnel expenses						
Certificated salaries	\$ 2,284,548	\$ 627,310	\$ 2,129,266	\$ 5,041,124	\$ 41,654	\$ 5,082,778
Non-certificated salaries	208,145	94,121	317,688	619,954	443,590	1,063,544
Employee benefits	1,015,268	295,712	993,613	2,304,593	55,285	2,359,878
Total personnel expenses	3,507,961	1,017,143	3,440,567	7,965,671	540,529	8,506,200
Non-personnel expenses						
Books and supplies	1,672,904	517,233	1,745,717	3,935,854	3,722	3,939,576
Services and other operating	663,354	180,555	694,916	1,538,825	598,945	2,137,770
Interest expense	-	-	-	-	3,716	3,716
Payments to authorizing agencies	51,405	31,118	162,043	244,566	21,267	265,833
Total non-personnel expenses	2,387,663	728,906	2,602,676	5,719,245	627,650	6,346,895
Total Expenses	\$ 5,895,624	\$ 1,746,049	\$ 6,043,243	\$ 13,684,916	\$ 1,168,179	\$ 14,853,095

The notes to the financial statements are an integral part of this statement.

**COMPASS CHARTER SCHOOLS
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2019**

CASH FLOWS FROM OPERATING ACTIVITIES	
Change in net assets	\$ 610,295
Adjustments to reconcile change in net assets to net cash provided by (used in) operating activities	
Net realized/unrealized gain on investments	(35,856)
(Increase) decrease in operating assets	
Accounts receivable	(1,216,913)
Prepaid expenses	(53,352)
Increase (decrease) in operating liabilities	
Accounts payable	113,036
Deferred revenue	86,222
Net cash provided by (used in) operating activities	<u>(496,568)</u>
CASH FLOWS FROM INVESTING ACTIVITIES	
Transfers from investment account to operating account	850,000
Transfer of funds for loans receivable	<u>(600,000)</u>
Net cash provided by (used in) investing activities	<u>250,000</u>
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	(246,568)
Net cash and cash equivalents - Beginning	<u>2,993,836</u>
Net cash and cash equivalents - Ending	<u>\$ 2,747,268</u>
SUPPLEMENTAL DISCLOSURE	
Cash paid on interest	<u>\$ 3,716</u>

The notes to the financial statements are an integral part of this statement.

**COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2019**

NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES

A. Reporting Entity

Compass Charter Schools (the “Organization”), was formed as a nonprofit public benefit corporation on October 28, 2011 under the name Academy of Arts & Sciences. In February 2017, the Organization changed its name to Compass Charter Schools. The main purpose of the Organization is to manage public charter schools. Compass Charter Schools’ mission is to inspire, and develop innovative, creative, self-directed learners, one scholar at a time. Funding sources primarily consist of state apportionments, in lieu of property tax revenues, and grants and donations from the public. During the fiscal year ended June 30, 2019, Compass Charter Schools operated three (3) California public charter schools; however, effective June 30, 2019, Compass Charter Schools of Fresno has discontinued operations due to voluntary closure. Information on each of the three charter schools is as follows:

Charter School	Charter No.	Classes Began	Authorizing Agency	County
Compass Charter Schools of San Diego	1454	8/27/2012	MEUSD	San Diego
Compass Charter Schools of Fresno	1631	7/1/2014	OC	Fresno
Compass Charter Schools of Los Angeles	1651	7/1/2014	AADUSD	Los Angeles

The authorizing agencies noted above include: Acton-Agua Dulce Unified School District (AADUSD), Mountain Empire Unified School District (MEUSD), and Orange Center School District (OC).

B. Basis of Accounting

The Organization’s policy is to prepare its financial statements on the accrual basis of accounting; consequently, revenues are recognized when earned rather than when cash is received and certain expenses and purchases of assets are recognized when the obligation is incurred rather than when cash is disbursed.

C. Financial Statement Presentation

The financial statements are presented in accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 958 dated August 2016, and the provisions of the American Institute of Certified Public Accountants (AICPA) “Audit and Accounting Guide for Not-for-Profit Organizations” (the “Guide”). ASC 958-205 was effective July 1, 2018. Under the Guide, Compass Charter Schools is required to report information regarding its financial position and activities according to two classes of net assets: net assets without donor restrictions and net assets with donor restrictions.

Net assets without donor restrictions – These net assets generally result from revenues generated by receiving contributions that have no donor restrictions, providing services, and receiving interest from operating investments, less expenses incurred in providing program-related services, raising contributions, and performing administrative functions.

Net assets with donor restrictions – These assets result from gifts of cash and other assets that are received with donor stipulations that limit the use of the donated assets, either temporarily or permanently, until the donor restriction expires (that is until the stipulated time restriction ends or the purpose of the restriction is accomplished) the net assets are restricted. When a restriction expires, restricted net assets are reclassified to net assets without donor restrictions.

For operation of public charter schools, the Organization also accounts for its financial transactions in accordance with the policies and procedures of the Department of Education’s *California School Accounting Manual* presented in Procedure 810 Charter Schools. Fund accounting is only used to the extent that internal accounting for multiple charter school or other program operations is necessary and is not used for external financial statement presentation.

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2019

NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES (continued)

D. Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures, such as depreciation expense and the net book value of capital assets. Accordingly, actual results could differ from those estimates.

E. Functional Expenses

The costs of providing services have been summarized on a functional basis in the statement of activities and detailed in the statement of functional expenses. Certain costs and expenses have been allocated between program and supporting services based on management's estimates.

F. Contributions

Unconditional contributions are recognized when pledged and recorded as net assets without donor restrictions or net assets with donor restrictions, depending on the existence and/or nature of any donor-imposed restrictions. Conditional promises to give are recognized when the conditions on which they depend are substantially met. Gifts of cash and other assets are reported with donor restricted support if they are received with donor stipulations that limit the use of the donated assets.

When a restriction expires, that is, when a stipulated time restriction ends or a purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported on the statement of activities as "net assets released from restrictions." Donor-restricted contributions whose restrictions are met in the same reporting period are reported as net assets without donor restriction support. Contributions restricted for the acquisition of land, buildings, and equipment are reported as net assets without restriction upon acquisition of the assets and the assets are placed in service.

Non-cash contributions of goods, materials, and facilities are recorded at fair value at the date of contribution. Contributed services are recorded at fair value at the date of contribution if they are used to create or enhance a non-financial asset or require specialized skills, are provided by someone possessing those skills, and would have to be purchased by the organization if not donated.

G. In Lieu of Property Taxes Revenue

Secured property taxes attach as an enforceable lien on property as of March 1. Taxes are payable in two installments on December 10 and April 10. Unsecured property taxes are payable in one installment on or before August 31. The County bills and collects the taxes for the authorizing agency. In lieu of distributing funds out of property tax proceeds, the authorizing agency makes monthly payments to Compass Charter Schools. Revenues are recognized by the Organization when earned.

H. Cash and Investments

Compass Charter Schools considers all highly liquid deposits and investments with an original maturity of less than ninety days to be cash equivalents. The Organization's method of accounting for most investments is the fair value method. Fair value is determined by published quotes when they are readily available. Gains and losses resulting from adjustments to fair values are included in the accompanying statement of activities. Investment return is presented net of any investment fees.

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2019

NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES (continued)

I. Receivables and Allowances

Accounts receivable are stated at the amount management expects to collect from outstanding balances. An allowance for doubtful accounts is established, as necessary, based on past experience and other factors which, in management's judgment, deserve current recognition in estimating bad debts. Such factors include the relationship of the allowance for doubtful accounts to accounts receivable and current economic conditions. Based on review of these factors, the Organization establishes or adjusts the allowance for specific revenue sources as a whole. At June 30, 2019, an allowance for doubtful accounts of \$68,525 was considered necessary as management felt that amounts due from REALM Charter may not be deemed collectible.

J. Capital Assets

Compass Charter Schools has not yet adopted a policy to capitalize asset purchases in conformance with generally accepted accounting principles because the Organization does not own, nor does it plan to acquire, property or equipment of significant value.

K. Deferred Revenue

Deferred revenue arises when potential revenue does not meet the criteria for recognition in the current period and when resources are received by the organization prior to the incurrence of expenses. In subsequent periods, when both revenue recognition criteria are met, the liability for deferred revenue is removed from the statement of financial position and revenue is recognized.

L. Income Taxes

Compass Charter Schools is a 509(a)(1) publicly supported nonprofit organization that is exempt from income taxes under Section 501(a) and 501(c)(3) of the Internal Revenue Code and classified by the Internal Revenue Service as other than a private foundation. The Organization is exempt from state franchise or income tax under Section 23701(d) of the California Revenue and Taxation Code. As an organization operating schools, the Organization is not required to register with the California Attorney General as a charity.

The Organization's management believes all of its significant tax positions would be upheld under examination; therefore, no provision for income tax has been recorded. The Organization's information and/or tax returns are subject to examination by the regulatory authorities for up to four years from the date of filing.

M. Fair Value Measurements

The Fair Value Measurements Topic of the FASB *Accounting Standards Codification* establishes a fair value hierarchy that prioritizes inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy are described below:

- Level 1 Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets.
- Level 2 Inputs to the valuation methodology include quoted prices for similar assets and liabilities in active markets, and inputs that are observable for the asset or liability, either directly or indirectly, for substantially the full term of the financial instrument.
- Level 3 Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

A financial instrument's level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement.

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2019

N. Change in Accounting Principle

Not-for-Profit Financial Reporting Model Standard

In August 2016, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) No. 2016-14, *Not-for-Profit Entities (Topic 958): Presentation of Financial Statements of Not-for Profit Entities* whereby significant changes were proposed in seven areas: net asset classes, liquidity and availability of resources, classification and disclosure of underwater endowment funds, expense reporting, statement of cash flows, investment return, and release of restrictions on capital assets. The amendments in ASU No. 2016-14 are effective for annual financial statements issued for fiscal years beginning after December 15, 2017. The implementation had no impact on the previously reported total net assets as of July 1, 2018. Under the new accounting principle, the portion of beginning net assets previously reported as unrestricted is now presented as net assets without donor restrictions and previous balances under temporarily restricted net assets are currently net assets with donor restrictions.

Revenue Recognition

In May 2014, the International Accounting Standards Board (IASB) and FASB issued a joint accounting standard on revenue recognition to address a number of concerns regarding the complexity and lack of consistency surrounding the accounting for revenue transactions. Consistent with each board's policy, FASB and IASB issued new reporting standards on revenue recognition. FASB issued ASU No. 2014-09, *Revenue from Contracts with Customers (Topic 606)*. The guidance in FASB ASU No. 2014-09 provides a framework for revenue recognition and supersedes or amends several of the revenue recognition requirements in FASB ASC 605 *Revenue Recognition*. The guidance was originally effective for public entities for the fiscal year beginning after December 15, 2016. In August 2015, FASB issued ASU No. 2015-14, *Revenue from Contracts with Customers (Topic 606): Deferral of the Effective Date*, to allow entities additional time to implement systems, gather data, and resolve implementation questions. The new requirements are to be applied to fiscal years beginning after December 15, 2017. This accounting principle has no impact on the Organization for the fiscal year ended June 30, 2019 as the Charter did not have significant involvement in contract services.

O. New Accounting Pronouncement

Leases

In February 2016, FASB issued ASU 2016-02, *Leases (Topic 842)*. The objective of the ASU is to increase transparency and comparability in financial reporting by requiring balance sheet recognition of leases and note disclosure of certain information about lease arrangements. The new FASB ASU topic on leases consists of five subtopics: overall, lessee, lessor, sale and leaseback transactions, and leveraged lease arrangements. ASU No. 2016-02 is applicable to any entity that enters into a lease and is effective for public business entities for fiscal years beginning after December 15, 2018. In October 2019, FASB approved to delay effective dates for all public business entities, except for SEC filers, to fiscal years beginning after December 15, 2019. The Charter will determine the impact on the financial statements once implemented for the fiscal year ending June 30, 2021.

NOTE 2 – CASH AND CASH EQUIVALENTS

Cash and cash equivalents as of June 30, 2019, consist of the following:

Cash in county treasury	\$ 1,707,723
Cash in banks, non-interest bearing	789,537
Cash in banks, interest bearing	250,008
Total Cash and Cash Equivalents	\$ 2,747,268

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2019

NOTE 2 – CASH AND CASH EQUIVALENTS (continued)

Cash in Banks

Custodial Credit Risk

Custodial credit risk is the risk that in the event of a bank failure, an organization's deposits may not be returned to it. Compass Charter Schools does not have a policy for custodial credit risk for deposits. The FDIC insures up to \$250,000 per depositor per insured bank. As of June 30, 2019, \$705,513 of Compass Charter Schools' bank balance was exposed to custodial credit risk as there were deposits over \$250,000 at two separate banks.

Cash in County Treasury

Policies and Practices

Compass Charter Schools is a voluntary participant in an external investment pool for two of its charter schools. The fair value of the Organization's investment in the pool is reported in the financial statements at amounts based upon the Organization's pro-rata share of the fair value provided by the County Treasurer for the entire portfolio in relation to the amortized cost of that portfolio. The balance available for withdrawal is recorded on the amortized cost basis and is based on the accounting records maintained by the County Treasurer.

General Authorizations

Except for investments by trustees of debt proceeds, the authority to invest Organization funds deposited with the county treasury is delegated to the County Treasurer and Tax Collector. Additional information about the investment policy of the County Treasurer and Tax Collector may be obtained from its website. The table below identifies examples of the investment types permitted in the California Government Code:

<u>Authorized Investment Type</u>	<u>Maximum Remaining Maturity</u>	<u>Maximum Percentage of Portfolio</u>	<u>Maximum Investment in One Issuer</u>
Local Agency Bonds, Notes, Warrants	5 years	None	None
Registered State Bonds, Notes, Warrants	5 years	None	None
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Banker's Acceptance	180 days	40%	30%
Commercial Paper	270 days	25%	10%
Negotiable Certificates of Deposit	5 years	30%	None
Repurchase Agreements	1 year	None	None
Reverse Repurchase Agreements	92 days	20% of base	None
Medium-Term Corporate Notes	5 years	30%	None
Mutual Funds	N/A	20%	10%
Money Market Mutual Funds	N/A	20%	10%
Mortgage Pass-Through Securities	5 years	20%	None
County Pooled Investment Funds	N/A	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
Joint Powers Authority Pools	N/A	None	None

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2019

NOTE 2 – CASH AND CASH EQUIVALENTS (continued)

Interest Rate Risk

Interest rate risk is the risk that changes in the market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of the investment, the greater the sensitivity of its fair value to changes in the market interest rates. The Organization has managed its exposure to interest rate risk by investing in the County Treasury.

The Organization's investments in the San Diego County Investment Pool, which combines the share of the portfolio for Compass Charter Schools of San Diego, has a combined fair value of \$1,485,188 and an amortized book value of \$1,481,630 as of June 30, 2019. The average weighted maturity for this pool is 528 days. The Organization also holds investments with the Fresno County Investment Pool for Compass Charter Schools of Fresno. The investments in this pool had a combined fair value of \$227,688 and amortized book value of \$226,093 at June 30, 2019. The average weighted maturity for this pool is 718 days.

Fair Value Measurement

Investments in the San Diego and Fresno County Treasury investment pools are not measured using the fair value input levels noted in Note 1M because the Organization's transactions are based on a stable net asset value per share. All contributions and redemptions are transactions at \$1.00 net asset value per share.

NOTE 3 – INVESTMENTS

The following table provides a description and sets forth, by level within the fair value hierarchy explained in Note 1M, the Organization's investments as of June 30, 2019:

		Quoted Market Price for Assets Level 1
Fixed income securities	\$ 1,198,938	\$ 1,198,185
Money market funds	250,553	-
Total Investments	\$ 1,449,491	\$ 1,198,185

The portion of investments held in money market funds noted above are carried at amortized cost. These types of investments do not qualify as securities as defined in FASB ASC 320, *Investments – Debt and Equity Securities*, thus the fair value disclosures required by ASC 820, *Fair Value Measurements and Disclosures*, are not provided.

NOTE 4 – ACCOUNTS RECEIVABLE

Accounts receivable as of June 30, 2019 consists of the following:

Local control funding formula sources	\$ 891,055
Federal revenues	142,510
Other state sources	408,900
In lieu of property tax payments	393,415
Due from REALM Charter*	68,525
Other local sources	26,080
Total Accounts Receivable, net	\$ 1,930,485

*Refer to Note 9 on related party transactions

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2019

NOTE 5 – LOANS RECEIVABLE

During the fiscal year ended June 30, 2019, the Organization entered into three (3) separate loan agreements and corresponding promissory notes with REALM Charter Schools (“REALM”), a separate nonprofit organization.

- The initial loan agreement, dated December 10, 2018, provided for a \$100,000 loan to REALM for the purpose of financing construction of a middle school site located at 1798 Scenic Drive in Berkeley, California. The loan bears interest of 3.5% and is due at the maturity date of December 31, 2019.
- On February 5, 2019, an unsecured loan of \$250,000 was agreed upon bearing an interest rate of 3.5% and due January 31, 2020.
- On March 7, 2019, a third loan agreement was entered into by the Organization to lend \$500,000 to REALM for school operations. The agreement called for an initial transfer of \$250,000 with the remaining \$250,000 to be transferred on May 1, 2019. Only the initial \$250,000 transfer was provided to REALM as of June 30, 2019.

At June 30, 2019, a total of \$600,000 was due from REALM to the Organization related to the aforementioned loan agreements. Refer to Note 9 on related party transactions for additional information regarding REALM Charter Schools.

NOTE 6 – ACCOUNTS PAYABLE

Accounts payable as of June 30, 2019 consists of the following:

Due to grantor governments	\$	243,761
Deferred compensation (summer holdback)		198,551
Other payroll liabilities		238,293
Credit card liabilities		28,527
Vendor payables		280,474
Total Accounts Payable	\$	989,606

NOTE 7 – NET ASSETS

Net Assets with Donor Restrictions

During the fiscal year ended June 30, 2019, \$49,767 was released from restrictions as State-imposed restrictions related to the College Readiness Block Grant were satisfied.

At June 30, 2019, net assets with donor restrictions consisted of \$20,748 in funding with State-imposed restrictions relating to the Low Performing Student Block Grant.

Net Assets without Donor Restrictions

At June 30, 2019, the Organization’s net assets without donor restrictions consisted of \$5,712,879 lacking any donor-imposed restrictions.

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2019

NOTE 8 – LIQUIDITY AND AVAILABILITY OF FINANCIAL ASSETS

The following table reflects the Organization’s financial assets as of June 30, 2019, reduced by amounts not available for general expenditure within one year. Financial assets are considered not available for general use when illiquid or not convertible to cash within one year, consist of assets held for others or are held aside by the governing board for specific contingency reserves. Any board designations could be drawn upon if the board approves that action.

Financial assets		
Cash and cash equivalents	\$	2,747,268
Investments, at cost		1,446,739
Accounts receivable, current portion		1,930,485
Prepaid expenses		92,211
Loans due from affiliate, current portion		600,000
Total Financial Assets, excluding noncurrent	\$	<u>6,816,703</u>
Contractual or donor-imposed restrictions		
Cash restricted by others for specific uses		(20,748)
Board designations		<u>-</u>
Financial Assets available to meet cash needs for expenditures within one year	\$	<u>6,795,955</u>

NOTE 9 – RELATED PARTY TRANSACTIONS

REALM Charter School

On December 10, 2018, the Organization entered into an Affiliation Agreement with REALM Charter Schools, a separate nonprofit organization, for the purposes of the supporting, benefiting and furthering the charitable and educational purposes of both parties. Under the agreement, separate governance is to be maintained, and the Organization agreed to provide administrative leadership services to REALM. Simultaneously with this agreement, the parties entered into a loan agreement as previously mentioned at Note 5.

Subsequently, the Organization entered into an Agreement and Plan of Merger with REALM Charter Schools on February 5, 2019. As part of this agreement, the Organization would assume the role of sole statutory member of REALM and begin the process of merging REALM into the Organization if certain criteria were met. On June 17, 2019, the Board of Directors for Compass Charter Schools agreed to terminate the agreements with REALM.

As of June 30, 2019, REALM holds \$600,000 in loans due to the Organization (see Note 5). Additionally, during the fiscal year ended June 30, 2019, the Organization paid for certain operational costs on behalf of REALM totaling \$68,525 that is due to the Organization as of June 30, 2019; however, the Organization feels that the \$68,525 amount receivable may be uncollectible and has created an allowance for this balance.

Authorizing Agency

The Organization’s charter schools make payments to the authorizing agencies specified in Note 1A, to provide purchased services in addition to fees for oversight. In accordance with California Education Code 47613(a), the authorizing agency may charge actual costs of oversight not to exceed one percent of revenue from local control funding formula sources. Total oversight fees paid or payable to the authorizing agencies amounted to \$265,833 for the fiscal year ended June 30, 2019.

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2019

NOTE 9 – RELATED PARTY TRANSACTIONS (continued)

Interagency Activity

Receivables and payables due between the charter schools are classified as due to/from related entities within the Statement of Financial Position by Charter. Cash in bank balances are maintained by the Organization as a whole and are noted as due from related entities within the Statement of Position by Charter. Interagency transactions and balances are eliminated in the financial statements of Compass Charter Schools to better reflect the true activities of the corporation.

NOTE 10 – EMPLOYEE RETIREMENT PLANS

Qualified employees are covered under multiple-employer defined benefit pension plans maintained by agencies of the State of California. In accordance with *California Education Code 47605*, charter schools have the option of participating in such plans if an election to participate is specified within the charter petition. The Charters have made such election. Certificated employees are members of the California State Teachers' Retirement System (CalSTRS). The Organization offers all employees social security as an alternative plan to those who may not qualify for CalSTRS.

California State Teachers' Retirement System (CalSTRS)

Plan Description

Compass Charter Schools contributes to the California State Teachers' Retirement System (CalSTRS), a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by CalSTRS. The plan provides retirement, disability and survivor benefits to beneficiaries. Benefit provisions are established by state statutes, as legislatively amended, within the State Teachers' Retirement Law. CalSTRS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. Copies of the CalSTRS annual financial report may be obtained from CalSTRS, 7667 Folsom Boulevard; Sacramento, California 95826.

Funding Policy

Active plan members are required to contribute 10.25% or 10.205% of their 2018-19 salary depending on the employee's membership date in the plan. The required employer contribution rate for fiscal year 2018-19 was 16.28% of annual payroll. The contribution requirements of the plan members are established by state statute. Compass Charter Schools' contributions to CalSTRS for the past three years are as follows:

	<u>Contribution</u>	<u>Percent of Required Contribution</u>
2018-19	\$ 797,431	100%
2017-18	\$ 704,604	100%
2016-17	\$ 511,730	100%

On-Behalf Payments

The State of California makes direct on-behalf payments for retirement benefits to CalSTRS on behalf of all school agencies in California. The amount of on-behalf payments made for Compass Charter Schools is estimated at \$708,470. The on-behalf payment amount is computed as the proportionate share of total 2017-18 State on-behalf contributions plus an additional supplemental contribution for fiscal year 2018-19 due to California Senate Bill No. 90.

**COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2019**

NOTE 11 – COMMITMENTS AND CONTINGENCIES

Governmental Funds

Compass Charter Schools has received state and federal funds for specific purposes that are subject to review and audit by the grantor agencies. The Organization has undergone certain reviews and has experienced certain expenditure disallowances under the terms of the grants, which have been recorded in the financial statements. Any future such audits could generate additional expenditure disallowances under funding terms; however, it is believed that any required reimbursements would not be material.

Multi-employer Defined Benefit Plan Participation

Under current law on multiemployer defined benefit plans, the Organization's voluntary withdrawal from any underfunded multiemployer defined benefit plan would require the Organization to make payments to the plan, which would approximate the Organization's proportionate share of the multiemployer plan's unfunded vested liabilities. CalSTRS has estimated that the Organization's share of withdrawal liability is approximately \$7,761,712 as of June 30, 2018. The Organization does not currently intend to have its charter schools withdraw from CalSTRS. Refer to Note 10 for additional information on employee retirement plans.

Litigation

The Organization is involved in various litigation arising from the normal course of business. In the opinion of management and legal counsel, the disposition of all litigation pending is not expected to have a material adverse effect on the overall financial position of the Organization at June 30, 2019 or the likelihood of a favorable or unfavorable outcome is unable to be evaluated at this time..

Operating Lease

In July 2016, the Organization entered into a lease agreement to occupy approximately 4,623 square feet of commercial space located at 850 Hampshire Road, Suite P in Westlake Village, California. The facility is utilized by the Organization for general administrative office space. The lease agreement covers a term of five (5) years commencing July 1, 2016 and ending June 30, 2021. The agreement allows for an optional renewal for an additional five-year term upon six-months written notice. The lease allows for termination based on a mutual agreement between both parties; therefore, the agreement is deemed an operating lease. The base rent for the first year of the agreement was established as \$1.75 per square foot per month or \$8,090. The base rent is to increase by three percent each year on the anniversary date. Future payment obligations under this lease amount to \$109,085 and \$109,268 for the fiscal years ending June 30, 2020 and 2021, respectively.

NOTE 12 – CLOSE OUT PROCEDURES

As mentioned in Note 1A, the Organization has opted to voluntarily close Compass Charter Schools of Fresno (California Charter No. 1631) effective June 30, 2019. The Organization has informed the California Department of Education (CDE) and followed the charter school closure procedures. An accounting of all financial assets and liabilities as of the closure date is presented on the Statement of Financial Position by Charter in the supplementary information section. Because the Organization remains active and in existence following the school closure, all remaining net assets will remain with the Organization to further its exempt purpose.

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2019

NOTE 13 – SUBSEQUENT EVENTS

Compass Charter Schools has evaluated subsequent events for the period from June 30, 2019 through November 14, 2019, the date the financial statements were available to be issued. As mentioned in Notes 1A and 12, Compass Charter Schools of Fresno, Charter No. 1631, will no longer be in operation. The Organization formed and sought approval for the operation of another charter school, Compass Charter Schools of Yolo. This new charter school, Charter No. 1454, is authorized by the Winters Joint Unified School District in Yolo County and began school operations in July 2019. Management did not identify any other events or transactions that require disclosure or that would have an impact on the financial statements.

SUPPLEMENTARY INFORMATION

COMPASS CHARTER SCHOOLS
STATEMENT OF FINANCIAL POSITION BY CHARTER
JUNE 30, 2019

California Charter No.	1454	1631	1651			
	Compass Charter Schools of San Diego	Compass Charter Schools of Fresno	Compass Charter Schools of Los Angeles	Charter Management Operations	Interagency Eliminations	Organization Total
ASSETS						
Current assets						
Cash and cash equivalents	\$ 1,481,630	\$ 226,093	\$ -	\$ 1,039,545	\$ -	\$ 2,747,268
Investments	-	-	-	1,449,491	-	1,449,491
Accounts receivable	523,253	133,046	1,184,702	89,484	-	1,930,485
Prepaid expenses	-	-	-	92,211	-	92,211
Interagency receivable	-	-	-	2,698,457	(2,698,457)	-
Loans receivable	-	-	-	600,000	-	600,000
Other current assets	-	-	-	5,000	-	5,000
Total Assets	\$ 2,004,883	\$ 359,139	\$ 1,184,702	\$ 5,974,188	\$ (2,698,457)	\$ 6,824,455
LIABILITIES AND NET ASSETS						
Current liabilities						
Accounts payable	\$ 24,582	\$ 63,882	\$ 34,228	\$ 866,914	\$ -	\$ 989,606
Interagency payable	1,647,113	214,891	836,453	-	(2,698,457)	-
Deferred revenue	43,111	-	43,111	15,000	-	101,222
Total liabilities	1,714,806	278,773	913,792	881,914	(2,698,457)	1,090,828
Net assets						
Unrestricted	286,125	80,366	254,114	5,092,274	-	5,712,879
Temporarily restricted	3,952	-	16,796	-	-	20,748
Total net assets	290,077	80,366	270,910	5,092,274	-	5,733,627
Total Liabilities and Net Assets	\$ 2,004,883	\$ 359,139	\$ 1,184,702	\$ 5,974,188	\$ (2,698,457)	\$ 6,824,455

See accompanying note to the supplementary information.

**COMPASS CHARTER SCHOOLS
STATEMENT OF ACTIVITIES BY CHARTER
FOR THE YEAR ENDED JUNE 30, 2019**

California Charter No.	1454	1631	1651			
	Compass Charter Schools of San Diego	Compass Charter Schools of Fresno	Compass Charter Schools of Los Angeles	Charter Management Operations	Interagency Eliminations	Total
NET ASSETS WITHOUT DONOR RESTRICTIONS						
SUPPORT AND REVENUES						
State support and revenues						
Local control funding formula, state aid	\$ 4,482,763	\$ 1,494,116	\$ 5,268,771	\$ -	\$ -	\$ 11,245,650
Federal revenues	123,453	55,230	185,680	-	-	364,363
Other state revenues	874,551	253,768	856,405	-	-	1,984,724
Total state support and revenues	5,480,767	1,803,114	6,310,856	-	-	13,594,737
Local support and revenues						
Payments in lieu of property taxes	1,318,775	113,212	149,439	-	-	1,581,426
Investment income, net	42,109	5,542	15,630	-	-	63,281
Other local revenues	79,414	12,988	54,126	49,754	-	196,282
Interagency transfers	-	-	-	581,885	(581,885)	-
Total local support and revenues	1,440,298	131,742	219,195	631,639	(581,885)	1,840,989
Donor restrictions satisfied	-	49,767	-	-	-	49,767
Total Support and Revenues	6,921,065	1,984,623	6,530,051	631,639	(581,885)	15,485,493
EXPENSES						
Program services	6,312,644	1,788,200	6,119,406	-	(535,334)	13,684,916
Management and general	548,715	155,570	439,231	71,214	(46,551)	1,168,179
Total Expenses	6,861,359	1,943,770	6,558,637	71,214	(581,885)	14,853,095
CHANGE IN NET ASSETS WITHOUT DONOR RESTRICTIONS	59,706	40,853	(28,586)	560,425	-	632,398
NET ASSETS WITH DONOR RESTRICTIONS						
State restricted revenues	3,952	6,916	16,796	-	-	27,664
Donor restrictions satisfied	-	(49,767)	-	-	-	(49,767)
CHANGE IN NET ASSETS WITH DONOR RESTRICTIONS	3,952	(42,851)	16,796	-	-	(22,103)
CHANGE IN NET ASSETS	63,658	(1,998)	(11,790)	560,425	-	610,295
Net Assets - Beginning	226,419	82,364	282,700	4,531,849	-	5,123,332
Net Assets - Ending	\$ 290,077	\$ 80,366	\$ 270,910	\$ 5,092,274	\$ -	\$ 5,733,627

See accompanying note to the supplementary information.

**COMPASS CHARTER SCHOOLS
CHARTER ORGANIZATIONAL STRUCTURE
JUNE 30, 2019**

Compass Charter Schools (the "Organization") was formed as a nonprofit public benefit corporation on October 28, 2011 under the name Academy of Arts & Sciences. In February 2017, the Organization changed its name to Compass Charter Schools. As of June 30, 2019, the Organization operated three (3) California public charter schools in three counties. The following is a list of all charter schools operated by the Organization during 2018-19:

Charter School	Charter No.	Classes Began	Authorizing Agency	County
Compass Charter Schools of San Diego	1454	8/27/2012	MEUSD	San Diego
Compass Charter Schools of Fresno	1631	7/1/2014	OC	Fresno
Compass Charter Schools of Los Angeles	1651	7/1/2014	AADUSD	Los Angeles

*AADUSD – Acton-Agua Dulce Unified District
MEUSD – Mountain Empire Unified School District
OC – Orange Center School District*

The Board of Directors of Compass Charter Schools oversees the operations for all charter schools of the Organization. As of June 30, 2019, the members of the board and administrators are as follows:

BOARD OF TRUSTEES

Trustee	Office	Term Ending
John Vargas	Chair	June 2020
Bill Dennett	Treasurer	June 2019
Lisa Robotham	Secretary & Parent Representative	June 2019
Matthew Brown	Director	June 2020
Martin Suarez	Director	June 2021

ADMINISTRATION

James (J.J.) Lewis
Superintendent & CEO

Lisa Fishman Mae Van Vooren
Asst. Supt. of Business Services Asst. Supt. of Personalized Learning

See accompanying note to the supplementary information.

**COMPASS CHARTER SCHOOLS
SCHEDULE OF AVERAGE DAILY ATTENDANCE
FOR THE YEAR ENDED JUNE 30, 2019**

No Classroom-Based Average Daily Attendance (ADA) was generated or reported during the fiscal year 2018-19 by any charter school operated by the Organization.

SECOND PERIOD REPORT: AVERAGE DAILY ATTENDANCE (ADA) - NON-CLASSROOM BASED

California Charter No.	1454	1631	1651
	Compass Charter Schools of San Diego	Compass Charter Schools of Fresno	Compass Charter Schools of Los Angeles
Certificate No.	<i>EB029F54</i>	<i>FC060CF1</i>	<i>FD936B64</i>
Grade Span			
Grades K - 3*	231.05	49.57	165.03
Grades 4 - 6	168.84	49.23	143.68
Grades 7 - 8	114.17	23.40	122.17
Grades 9 - 12	134.53	45.81	154.01
Total ADA - Non-Classroom Based	648.59	168.01	584.89

ANNUAL REPORT: AVERAGE DAILY ATTENDANCE (ADA) - NON-CLASSROOM BASED

California Charter No.	1454	1631	1651
	Compass Charter Schools of San Diego	Compass Charter Schools of Fresno	Compass Charter Schools of Los Angeles
Certificate No.	<i>ED736EE9</i>	<i>304A2840</i>	<i>46CCF7F5</i>
Grade Span			
Grades K - 3*	246.23	52.78	171.59
Grades 4 - 6	175.31	50.59	148.42
Grades 7 - 8	120.23	22.97	124.63
Grades 9 - 12	145.51	46.56	156.69
Total ADA - Non-Classroom Based	687.28	172.90	601.33

*Includes Transitional Kindergarten (TK)

**COMPASS CHARTER SCHOOLS
RECONCILIATION OF FINANCIAL REPORT – ALTERNATIVE FORM WITH AUDITED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019**

There were no adjustments made to reconcile fund balance reported on the Financial Report - Alternative Forms (Charter School Unaudited Actuals) to net assets per the audited financial statements by charter school for the year ended June 30, 2019.

**COMPASS CHARTER SCHOOLS
NOTES TO THE SUPPLEMENTARY INFORMATION
JUNE 30, 2019**

NOTE 1 – PURPOSE OF SCHEDULES

A. Statements by Charter

Compass Charter Schools' statements of financial position, and activities by school provide information supporting the amounts incorporated in the Organization's financial statements, which include results from all schools operated by the corporation.

B. Charter Organizational Structure

This schedule provides information about the charter schools' authorizing agencies, grades served, members of the governing body, and members of the administration.

C. Schedule of Average Daily Attendance (ADA)

Average daily attendance (ADA) is a measurement of the number of pupils attending classes of the charter school. The purpose of attendance accounting from a fiscal standpoint is to provide the basis on which apportionments of state funds are made to charter schools. This schedule provides information regarding the attendance of students at various grade levels and in different programs.

D. Reconciliation of Financial Report - Alternative Form with Audited Financial Statements

This schedule provides the information necessary to reconcile fund balance reported on the Financial Report – Alternative Form (Charter School Unaudited Actuals) to net assets on the audited financial statements by charter.

OTHER INDEPENDENT AUDITORS' REPORTS



Certified Public Accountants serving
K-12 School Districts and Charter
Schools throughout California

**REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER
MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

Independent Auditors' Report

To the Board of Directors of
Compass Charter Schools
Thousand Oaks, California

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of Compass Charter Schools (the "Organization") as of and for the year ended June 30, 2019, and the related notes to the financial statements, which collectively comprise the Organization's basic financial statements and have issued our report thereon dated November 14, 2019.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Organization's internal control over financial reporting ("internal control") to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. *A material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

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Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Organization's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Christy White, Inc.

San Diego, California
November 14, 2019



Certified Public Accountants serving
K-12 School Districts and Charter
Schools throughout California

REPORT ON STATE COMPLIANCE

Independent Auditors' Report

To the Board of Directors of
Compass Charter Schools
Thousand Oaks, California

Report on State Compliance

We have audited Compass Charter Schools' compliance with the types of compliance requirements described in the *2018-19 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, prescribed in Title 5, California Code of Regulations, section 19810, that could have a direct and material effect on each of Compass Charter Schools' state programs for the fiscal year ended June 30, 2019, as identified below. Reference to Compass Charter Schools within this letter is inclusive of all charter schools referenced in Note 1A of the accompanying notes to the financial statements.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its state programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of Compass Charter Schools' state programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the *2018-19 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, prescribed in Title 5, California Code of Regulations, section 19810. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on the state programs noted below occurred. An audit includes examining, on a test basis, evidence about Compass Charter Schools' compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance with the requirements referred to above. However, our audit does not provide a legal determination of Compass Charter Schools' compliance with those requirements.

Opinion on State Compliance

In our opinion, Compass Charter Schools complied, in all material respects, with the types of compliance requirements referred to above that are applicable to the state programs noted in the following table for the year ended June 30, 2019.

348 Olive Street
San Diego, CA
92103

O: 619-270-8222
F: 619-260-9085
christywhite.com

Procedures Performed

In connection with the audit referred to above, we selected and tested transactions and records to determine Compass Charter Schools' compliance with the state laws and regulations applicable to the following items:

Description	Procedures Performed
School Districts, County Office of Education and Charter Schools	
California Clean Energy Jobs Act	No
After/Before School Education and Safety Program	Not applicable
Proper Expenditure of Education Protection Account Funds	Yes
Unduplicated Local Control Funding Formula Pupil Counts	Yes
Local Control and Accountability Plan	Yes
Independent Study – Couse Based	Not applicable
Charter Schools	
Attendance	Yes
Mode of Instruction	Not applicable
Nonclassroom-Based Instruction/Independent Study for Charter Schools	Yes
Determination of Funding for Nonclassroom-Based Instruction	Yes
Annual Instructional Minutes – Classroom Based	Not applicable
Charter School Facility Grant Program	Not applicable

We did not perform procedures for the California Clean Energy Jobs Act because no funds were expended, and no projects were completed for any of the charter schools.

Christy White, Inc.

San Diego, California
November 14, 2019

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

**COMPASS CHARTER SCHOOLS
SUMMARY OF AUDITORS' RESULTS
FOR THE YEAR ENDED JUNE 30, 2019**

FINANCIAL STATEMENTS

Type of auditors' report issued:	<u>Unmodified</u>
Internal control over financial reporting:	
Material weakness(es) identified?	<u>No</u>
Significant deficiency(ies) identified?	<u>None Reported</u>
Non-compliance material to financial statements noted?	<u>No</u>

FEDERAL AWARDS

The Organization did not expend more than \$750,000 in federal awards during the fiscal year; therefore, a Federal Single Audit is not applicable.

STATE AWARDS

Internal control over state programs:	
Material weaknesses identified?	<u>No</u>
Significant deficiency(ies) identified?	<u>None Reported</u>
Type of auditors' report issued on compliance for state programs:	<u>Unmodified</u>

**COMPASS CHARTER SCHOOLS
FINANCIAL STATEMENT FINDINGS
FOR THE YEAR ENDED JUNE 30, 2019**

FIVE DIGIT CODE

20000
30000

AB 3627 FINDING TYPE

Inventory of Equipment
Internal Control

There were no audit findings related to financial statements during 2018-19.

**COMPASS CHARTER SCHOOLS
STATE AWARD FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2019**

FIVE DIGIT CODE

10000
40000
42000
60000
61000
62000
70000
71000
72000

AB 3627 FINDING TYPE

Attendance
State Compliance
Charter School Facilities Programs
Miscellaneous
Classroom Teacher Salaries
Local Control Accountability Plan
Instructional Materials
Teacher Misassignments
School Accountability Report Card

There were no audit findings or questioned costs related to state awards during 2018-19.

**COMPASS CHARTER SCHOOLS
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2019**

There were no audit findings or questioned costs during 2017-18.

Coversheet

Parent Advisory Council Update

Section: IV. Communications
Item: B. Parent Advisory Council Update
Purpose: FYI
Submitted by: Miguel Aguilar
Related Material: Parent Advisory Council Report - November.pdf

RECOMMENDATION:
N/A - For Discussion Only



Parent Advisory Council Report
November 21, 2019

The Parent Advisory Council (PAC) met on Friday, November 1 at 3 pm. Members of the council consist of Ms. Mariecor Agravante, Ms. Jenni Beckwith, Mrs. Therese Nordstrom Christopher, Mr. Tony Christopher, Ms. Galit Gordon, Ms. Samantha Herrod, Ms. Randi Pugh, Ms. Lisa Robotham (chair), Ms. Leah Smith, Mrs. Joy Elizabeth Sterling-Effie, Ms. Pam Towobola and Ms. Roann Vanderwath.

Compass shared that we have grown to over 2,900 scholars as of November 1. Compass shared updates and process on curriculum selection, from our Curriculum Review Committee. Our Scholar Leadership Council met in mid-October, and their draft minutes can be found on BoardOnTrack.

Ms. Randi Pugh and Ms. Pam Towobola shared updates from the El Dorado Charter SELPA Community Advisory Committee, including parent resources available from the SELPA.

Under New Business, PAC members provided feedback to bring to staff. The PAC also discussed the Parent and Family Engagement Policy, as well as the Scholar Wellness Policy.

The meeting adjourned at 4:05 pm. Draft minutes can be found on Board on Track. The next Parent Advisory Council meeting is scheduled for Friday, January 10, 2020, starting at 3 pm.

Respectfully Submitted,

Mrs. Lisa Robotham
Board Member &
Parent Advisory Council Chair

Coversheet

Scholar Leadership Council Update

Section: IV. Communications
Item: C. Scholar Leadership Council Update
Purpose: FYI
Submitted by: Miguel Aguilar
Related Material: Scholar Leadership Council Report - November 2019.pdf

RECOMMENDATION:
N/A - For Discussion Only



Scholar Leadership Council Report
November 21, 2019

The Scholar Leadership Council (SLC) met on Tuesday, October 15 at 2 pm and Tuesday, November 19 at 2 pm. Members of the council consist of Ms. Laila Battle, Ms. Elizabeth Christopher, Ms. KristiLynn Effie, Mr. Michael Effie, Ms. Alexis Gordon, Ms. Lyric Hearne Hooker, Ms. Vania Linares, Ms. Aure Ruediger, Mr. Cricht Ruediger, Mr. Avery Stansbury, Mr. James Visarraga, Ms. Kate Vreeman, Ms. Airis Yeung, and Ms. Maryam Zorba. Mr. J.J. Lewis, Superintendent & CEO, serves as an ex-officio member and interim secretary.

Compass shared that we have grown to over 2,950 scholars as of November 19. The SLC shared valuable feedback with staff. Compass is still growing, with prospective scholars working to join the family. Compass shared the new peer mentor program for scholars. These virtual and casual peer meetings are hosted by an experienced middle school or high school scholar who will spend some quality time with scholars that are new to our school to provide peer-to-peer support.

Under New Business, SLC members provided feedback to bring to staff. The SLC will be holding officer elections at their next meeting in December.

Draft minutes can be found on Board on Track. The next Scholar Leadership Council meeting is scheduled for Tuesday, December 17, starting at 2 pm.

Respectfully Submitted,

Mr. J.J. Lewis
Superintendent & CEO &
Interim Scholar Leadership
Council Secretary

Coversheet

Academic Services Report

Section: V. Superintendent's Report
Item: A. Academic Services Report
Purpose: FYI
Submitted by: J.J. Lewis
Related Material: Academic Services Division Report - November 2019.pdf

RECOMMENDATION:
N/A - For Discussion Only



COMPASS
CHARTER SCHOOLS



Academic Services Division November 2019 Update

(855) 937- 4227

CompassCharters.org

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CHARTER SCHOOLS



Our Mission and Vision

MISSION STATEMENT

Our mission is to inspire and develop innovative, creative, self-directed learners, one scholar at a time.

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Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.



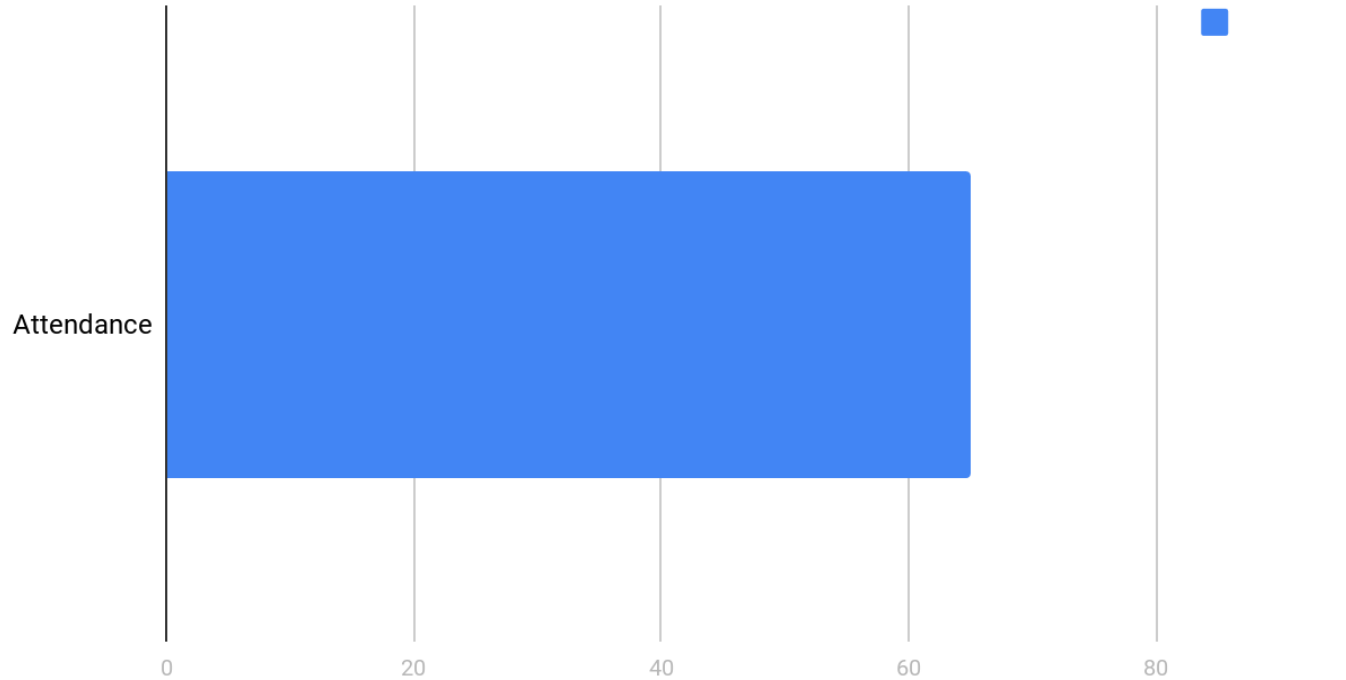
Agenda

- Counseling Services Department
- Online Learning Department
- Options Learning Department
- Special Education Department



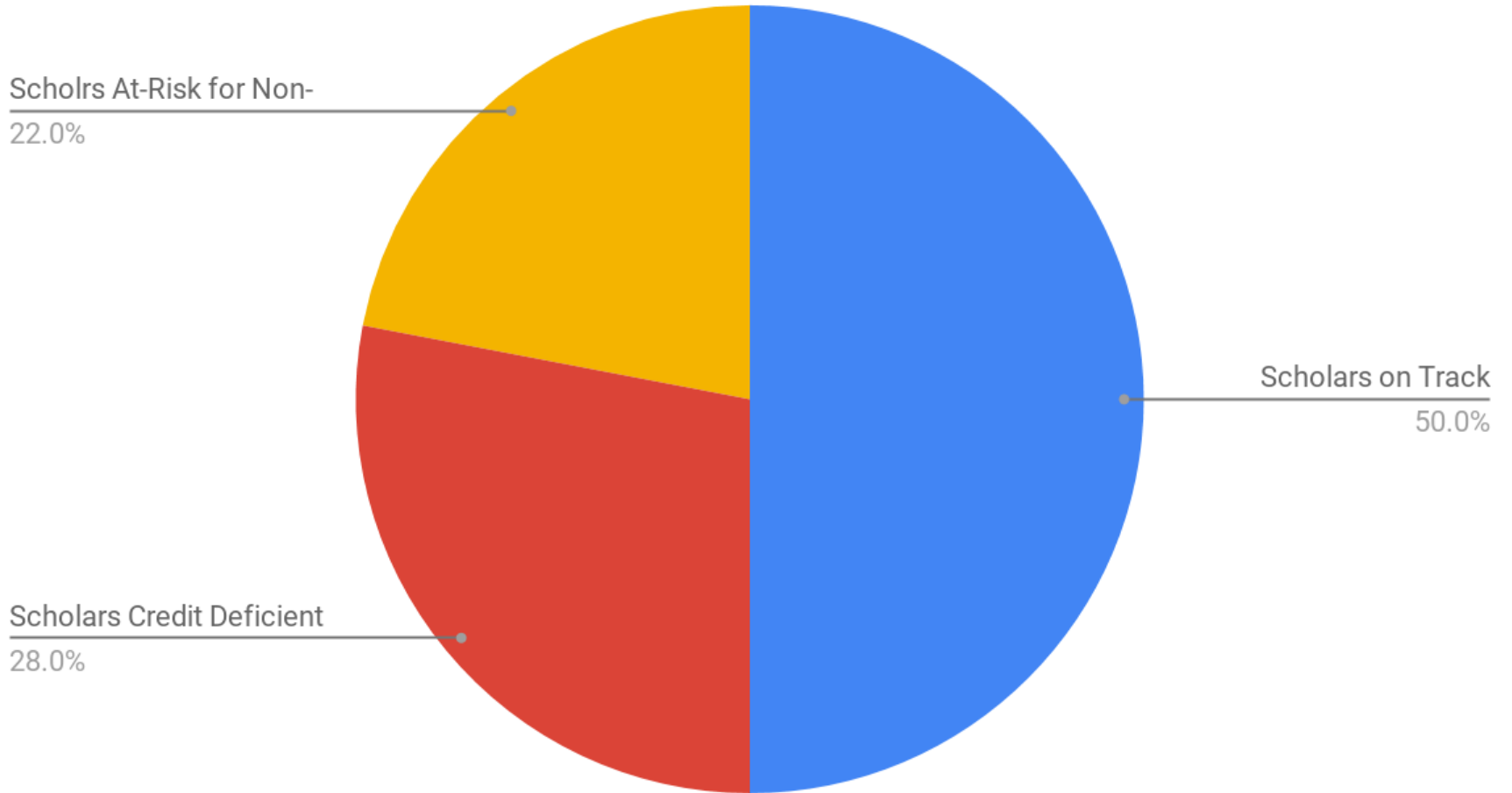
Counseling Services Department

Counseling Learning Labs - October





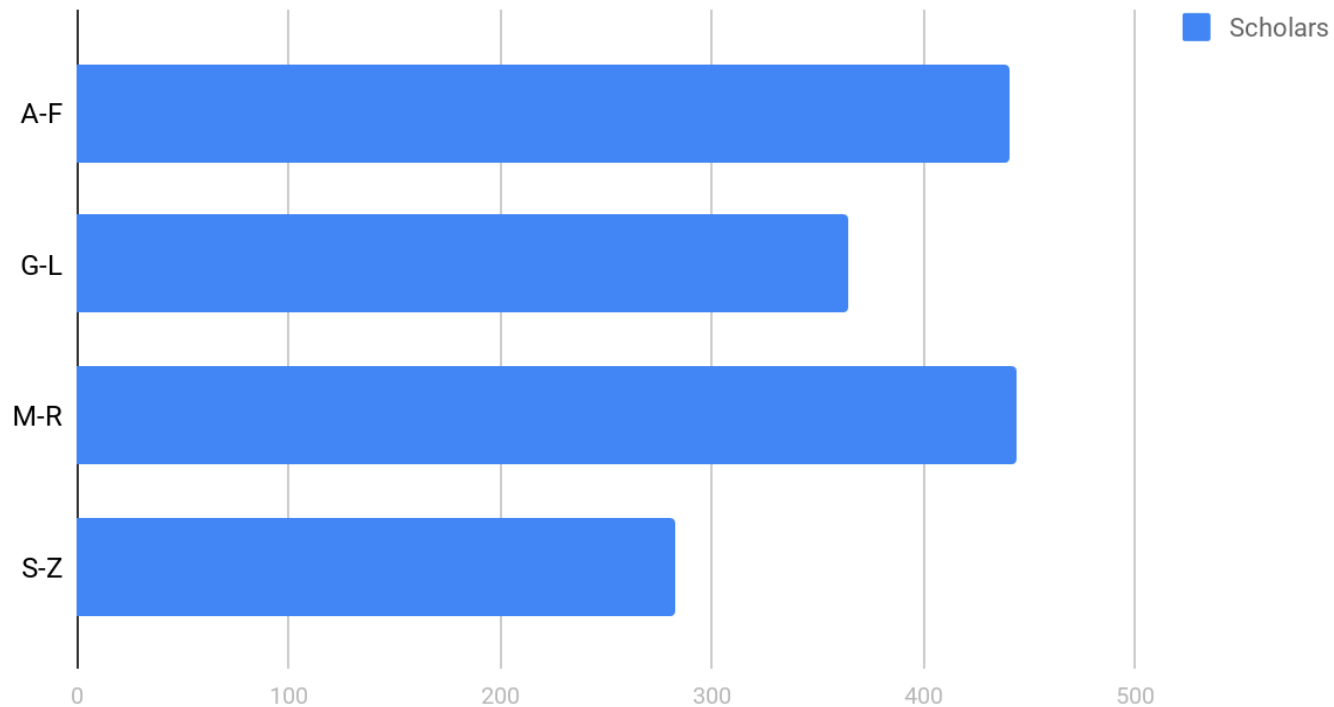
Scholars on Track to Graduate





Counseling Services Department - caseloads as of early November

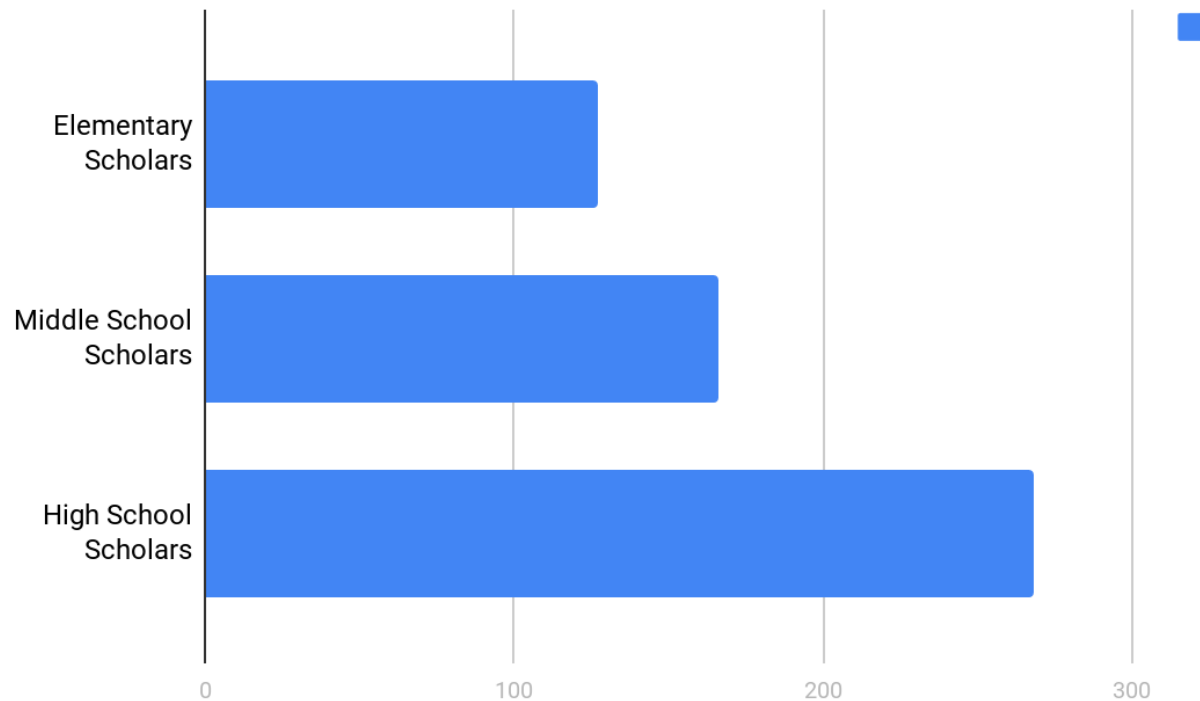
Counselor Caseloads





Online Learning Department - 1st week of November

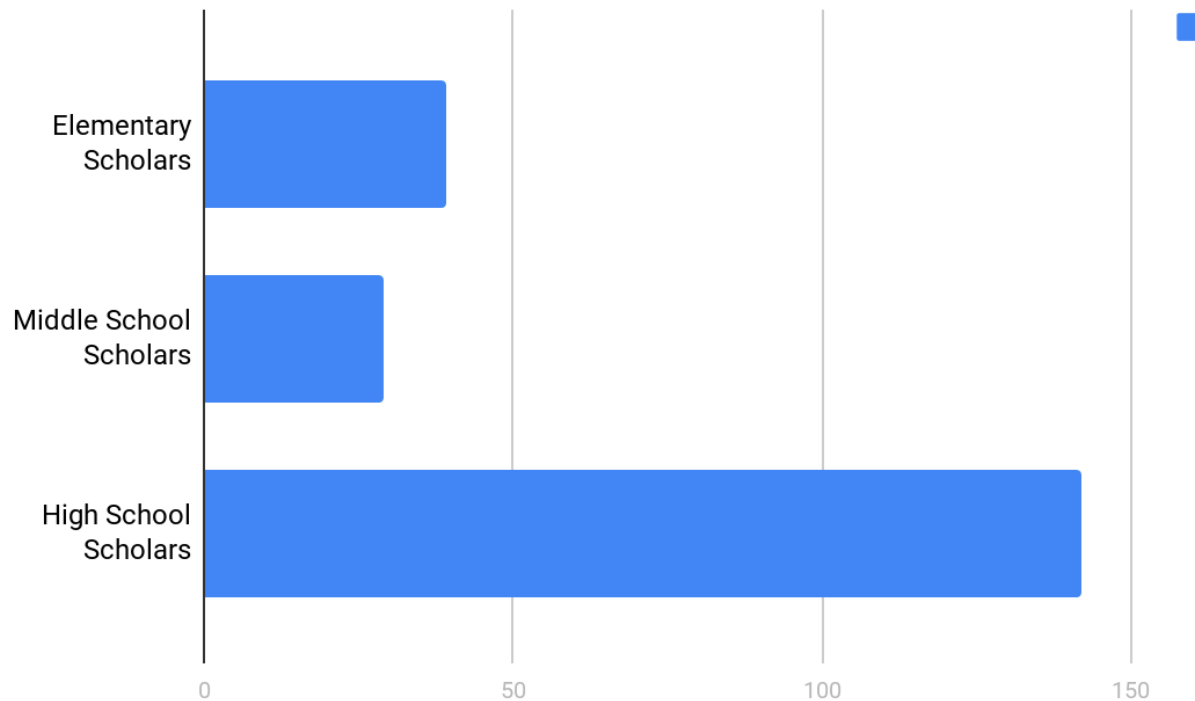
Number of Scholars Enrolled





Online Learning Department - October

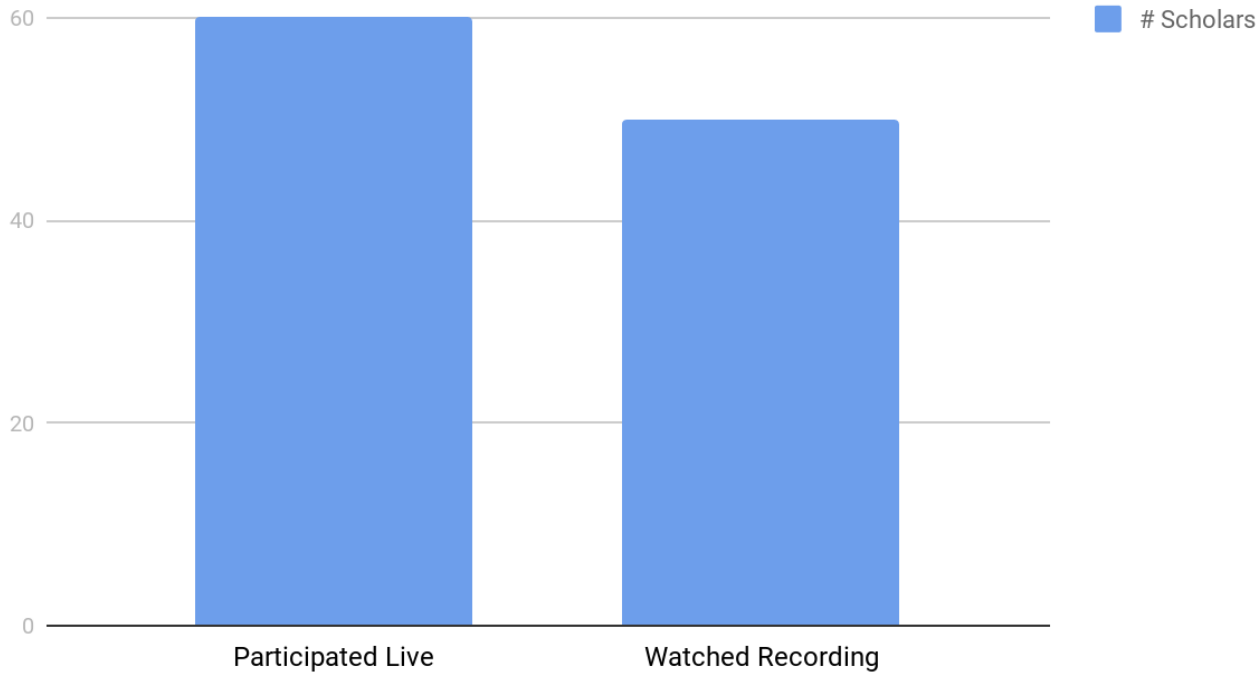
Number of Scholars Attending Online Tutoring





Options Learning Department

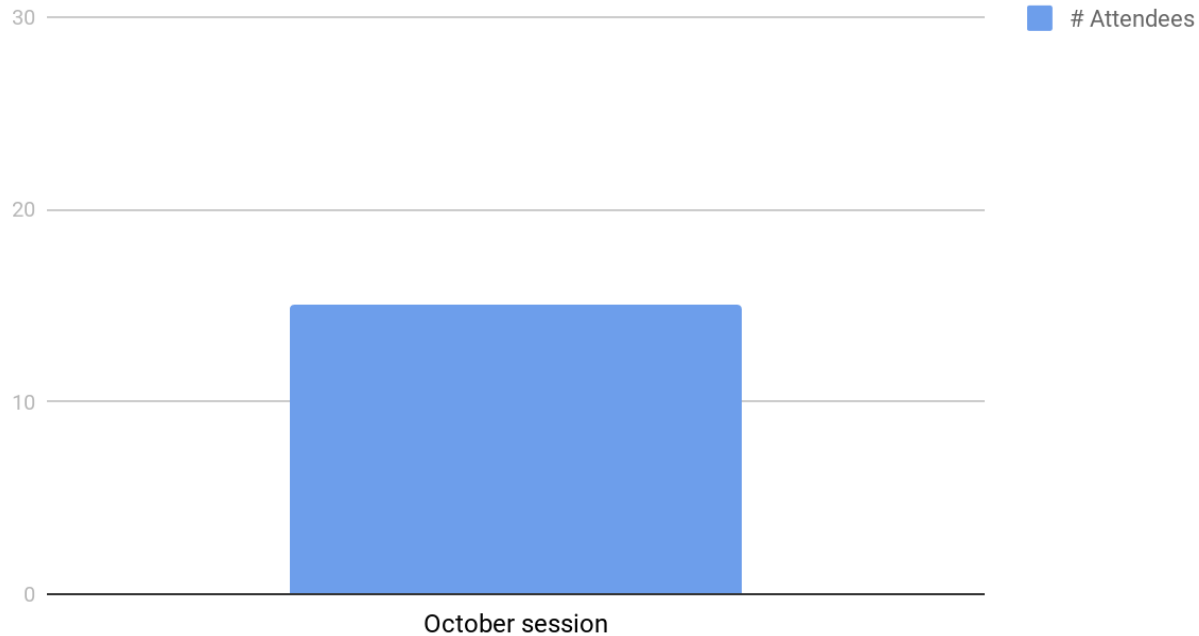
Writer's Workshops





Options Learning Department

Learning Coach Support Sessions



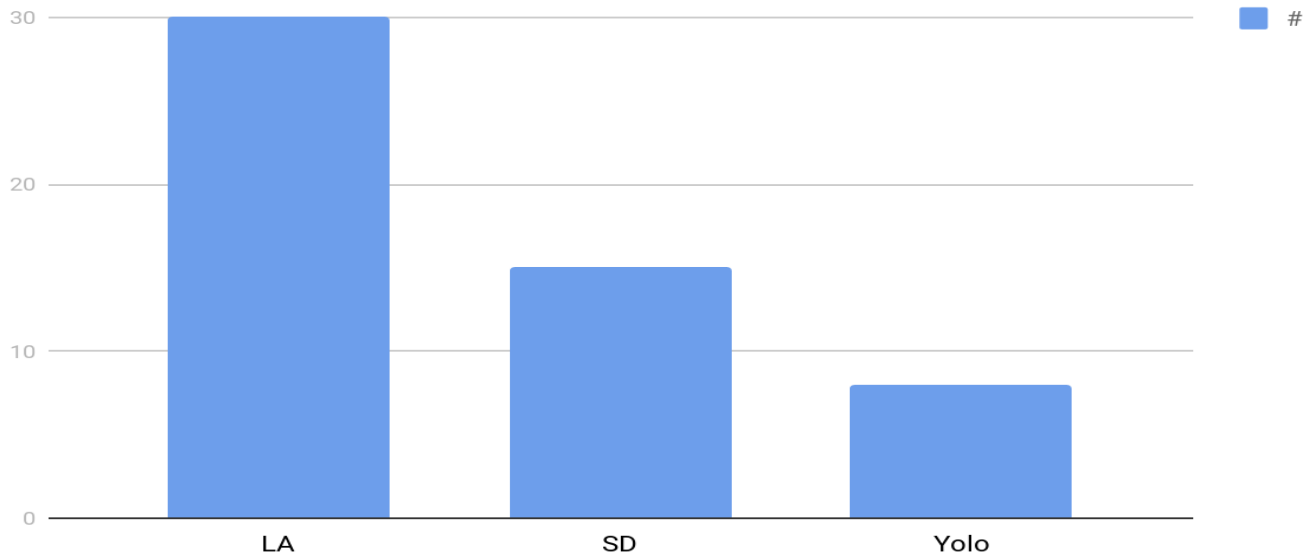


Special Education Department

27 IEPs held in October

195 and growing; 11 initials (mostly from Options)

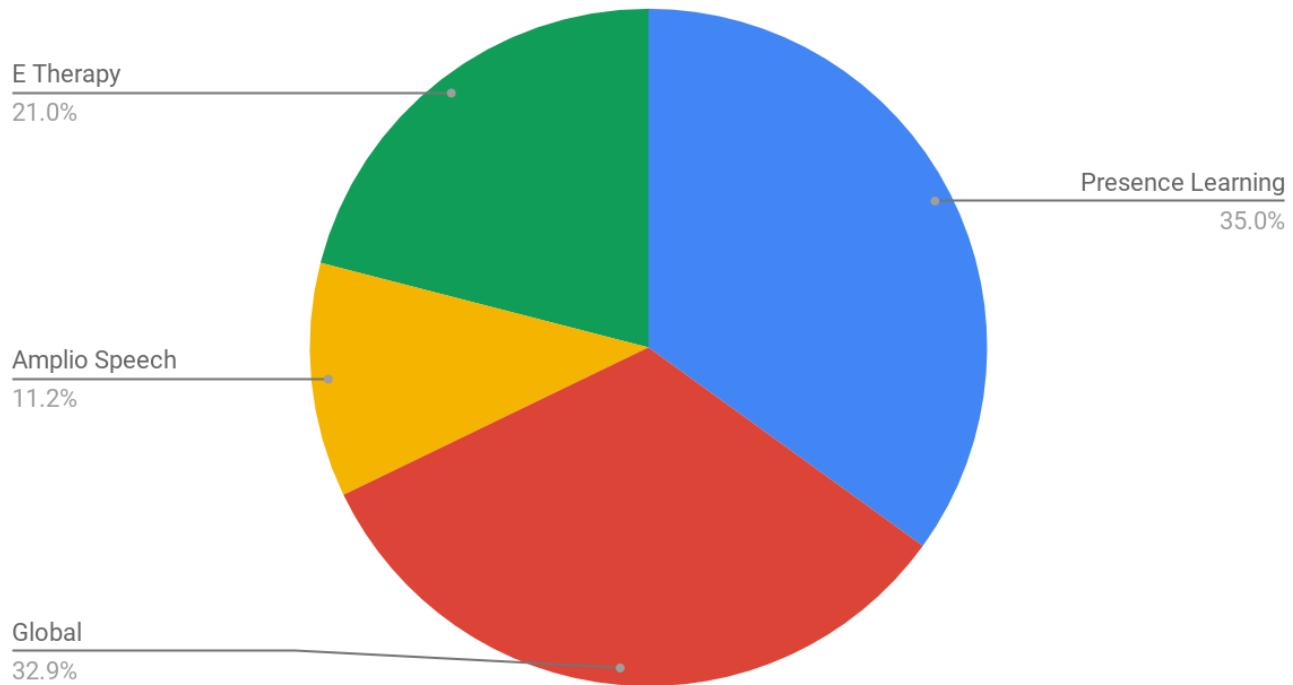
Scholars Receiving Mental Health Services





Special Education Department

Related Services





Questions?



Contact:

Dr. Aviva Ebner | Assistant Superintendent & Chief Academic Officer

805-358-4381

aebner@compasscharters.org

[@aviva_ebner](#)



Coversheet

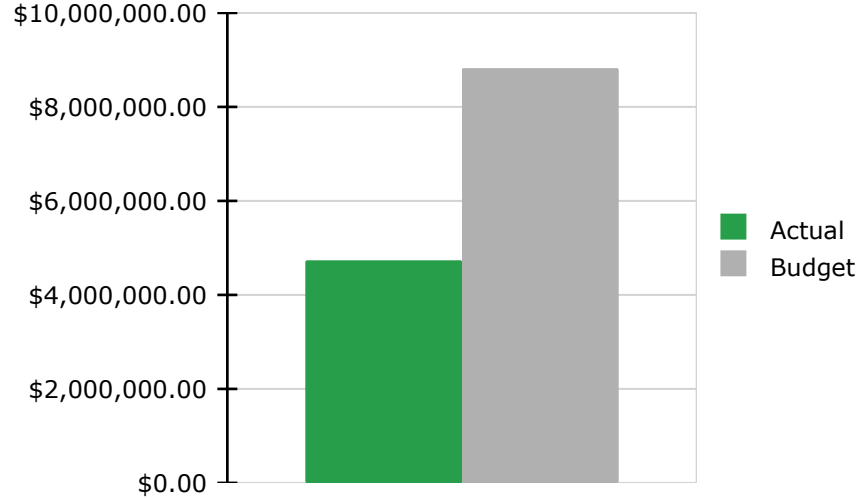
Financial Services Report

Section: V. Superintendent's Report
Item: B. Financial Services Report
Purpose: FYI
Submitted by: J.J. Lewis
Related Material: B Charter Vision Board Report.pdf
A FY19 Finance Update Presentation - November 2019.pdf

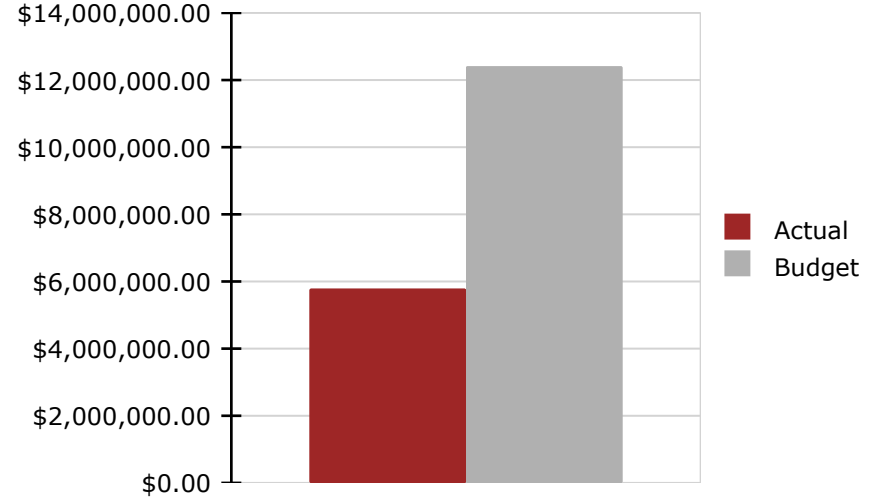
RECOMMENDATION:
N/A - For Discussion Only

Book Balance: \$3,494,977

Revenue To Date



Expense To Date



Revenue Summary

Actual	\$4,731,178
Budget	\$8,819,726
Actual to Budget	54 %

Expense Summary

Actual	\$5,786,106
Budget	\$12,409,119
Actual to Budget	47 %

Compass Charter Schools

July 2019 - October 2019

YTD Actual to Budget Summary

Segment Name	Filter Applied
Object	All
Restriction	All
Location	All

Account Description	July - October				2019 - 2020	
	Actual	Budget	Variance \$	Variance %	Total Budget	Remaining Budget
LCFF	\$4,432,440	\$8,360,206	(\$3,927,766)	-47.0 %	\$30,345,586	\$25,913,146
Federal Revenue	\$138,915	-	\$138,915	0.0 %	\$1,143,479	\$1,004,564
Other State Revenue	\$21,220	-	\$21,220	0.0 %	\$712,130	\$690,910
Local Revenue	\$138,603	\$459,520	(\$320,917)	-69.8 %	\$1,635,271	\$1,496,668
Total Revenue	\$4,731,178	\$8,819,726	(\$4,088,548)	-46.4 %	\$33,836,466	\$29,105,288
Certificated Salaries	\$2,293,153	\$3,349,961	\$1,056,807	31.5 %	\$11,646,759	\$9,353,605
Classified Salaries	\$607,713	\$1,000,650	\$392,937	39.3 %	\$3,310,728	\$2,703,015
Employee Benefits	\$857,929	\$1,253,599	\$395,670	31.6 %	\$4,122,906	\$3,264,976
Total Personnel Expenses	\$3,758,796	\$5,604,210	\$1,845,414	32.9 %	\$19,080,393	\$15,321,597
Books and Supplies	\$1,184,544	\$5,653,236	\$4,468,691	79.0 %	\$8,735,796	\$7,551,252
Services & Other Operating Expenses	\$842,766	\$1,151,673	\$308,907	26.8 %	\$4,178,291	\$3,335,525
Capital Outlay	-	-	-	0.0 %	-	-
Other Outgo	-	-	-	0.0 %	-	-
Total Operational Expenses	\$2,027,310	\$6,804,909	\$4,777,598	70.2 %	\$12,914,087	\$10,886,776
Total Expenses	\$5,786,106	\$12,409,119	\$6,623,012	53.4 %	\$31,994,480	\$26,208,373
Net Income	(\$1,054,928)	(\$3,589,393)	\$2,534,464	70.6 %	\$1,841,987	\$2,896,915

Compass Charter Schools

July 2019 - October 2019

Balance Sheet Summary

Segment Name	Filter Applied
Object	All
Restriction	All
Location	All

Liquidity Ratio	4.8
-----------------	-----

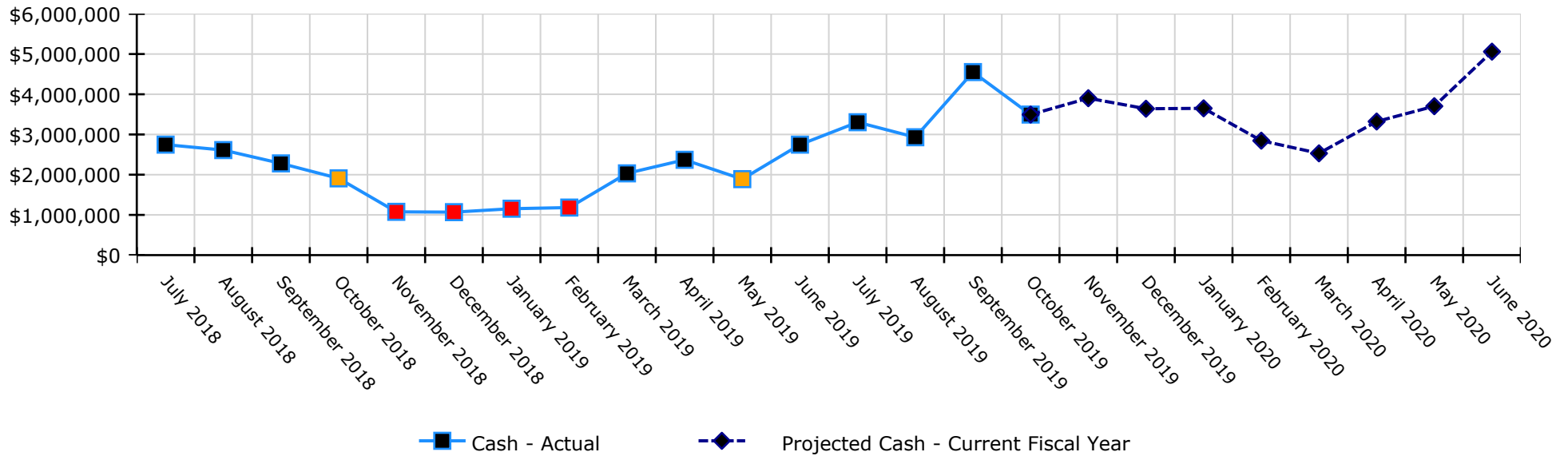
Assets	
Current Assets	
Cash	\$3,494,977
Investments	\$1,451,526
Accounts Receivables	\$117,185
Prepaid Expenses	\$9,913
Other Current Assets	\$2,133
<i>Total Current Assets</i>	<i>\$5,075,734</i>
Fixed Assets	
<i>Total Fixed Assets</i>	<i>\$0</i>
Other Assets	
Loans Receivable	\$668,525
Security Deposits	\$5,000
<i>Total Other Assets</i>	<i>\$673,525</i>
Total Assets	\$5,749,259

Compass Charter Schools

July 2019 - October 2019

Liabilities and Net Assets	
Current Liabilities	
Accounts Payable	\$536,515
Accrued Salaries, Payroll Taxes, Postemployment Benefits	\$424,085
Deposits held on behalf of other employees	\$94,960
<i>Total Current Liabilities</i>	<i>\$1,055,560</i>
Long Term Liabilities	
Loans Payable	\$15,000
<i>Total Long Term Liabilities</i>	<i>\$15,000</i>
Total Liabilities	
	<i>\$1,070,560</i>
Net Assets	
Unrestricted Net Assets	\$5,733,627
Profit/Loss YTD	(\$1,054,928)
<i>Total Net Assets</i>	<i>\$4,678,699</i>
Total Liabilities and Net Assets	
	<i>\$5,749,259</i>

Monthly Book Balance Over Time



	Cash Amount	Actual or Projected
July 2018	\$2,747,564.33	Actual
August 2018	\$2,611,903.14	Actual
September 2018	\$2,280,780.05	Actual
October 2018	\$1,908,841.42	Actual
November 2018	\$1,076,416.37	Actual
December 2018	\$1,068,639.33	Actual
January 2019	\$1,154,059.33	Actual
February 2019	\$1,182,565.73	Actual
March 2019	\$2,033,212.29	Actual
April 2019	\$2,370,194.47	Actual
May 2019	\$1,889,462.33	Actual
June 2019	\$2,747,268.82	Actual

	Cash Amount	Actual or Projected
July 2019	\$3,304,238.64	Actual
August 2019	\$2,931,153.14	Actual
September 2019	\$4,551,727.15	Actual
October 2019	\$3,494,977.05	Actual
November 2019	\$3,901,851.00	Projected
December 2019	\$3,640,131.00	Projected
January 2020	\$3,649,978.00	Projected
February 2020	\$2,846,199.00	Projected
March 2020	\$2,530,864.00	Projected
April 2020	\$3,322,507.00	Projected
May 2020	\$3,703,091.00	Projected
June 2020	\$5,059,488.00	Projected

Financial Ratio	Formula	Current	Target
Current Ratio (Liquidity)	(Current Assets) / (Current Liabilities)	4.81	> 1.00
Cash Ratio	(Cash) / (Current Liabilities)	331.10 %	> 100.00%
Defensive Interval	(Cash + Securities + AR) / (Average Expenses past 12 months)	3.52	> 4 months
Debt Ratio	(Total Liabilities) / (Total Assets)	18.62 %	< 30.00%
Asset Ratio	(Current Assets) / (Total Assets)	88.29 %	> 80.00%
Cash on Hand	(Cash)	\$3,494,977.05	>= \$0.00
Days Cash on Hand	(Cash) / ((Average Expenses past 12 months) / (30.4))	73.84	> 45
Cash Reserve Ratio	(Cash) / (Budgeted Annual Expenses)	10.92 %	> 10.00%
Savings Indicator	((Last Closed Revenue) - (Last Closed Expenses)) / (Last Closed Expenses)	-0.51	> 1.00
YTD Savings Indicator	((YTD Closed Revenue) - (YTD Closed Expenses)) / (YTD Closed Expenses)	-0.18	> 1.00

Financial Ratio	Description
Current Ratio (Liquidity)	Ability to pay short-term obligations
Cash Ratio	Ability to meet short-term obligations with cash
Defensive Interval	Possible months of continued operations if no additional funds received
Debt Ratio	Proportion of debt relative to total assets
Asset Ratio	Proportion of liquid assets relative to total assets
Cash on Hand	Assets immediately convertible to cash for purchase of goods and services
Days Cash on Hand	Possible days of continued operations using current cash
Cash Reserve Ratio	Ratio of cash to annual expenses expressed as a percentage
Savings Indicator	Last closed period's increase or decrease in the organization's net assets as a percentage of expenses
YTD Savings Indicator	Year to date closed increase or decrease in the organization's net assets as a percentage of expenses

Input Values as of 10/31/2019

Compass Charter Schools

July 2019 - October 2019

Cash	\$3,494,977.05
Securities	\$1,451,525.62
AR	\$117,185.35
Current Assets	\$5,075,733.88
Total Assets	\$5,749,259.25
Current Liabilities	\$1,055,560.34
Total Liabilities	\$1,070,560.34
Last Closed Revenue	\$1,056,462.92
Last Closed Expenses	\$2,174,762.13
Budgeted Annual Expenses	\$31,994,479.57
Average Expenses past 12 months	\$1,438,803.26
Average monthly payroll expenses	\$939,698.97
YTD Closed Revenue	\$4,731,178.02
YTD Closed Expenses	\$5,786,106.38



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2019-20 Budget Update

November 2019

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Agenda

- Enrollment Update
- 2019-20 Update
- Q & A



Enrollment Update

FY 19-20 Enrollment Forecast

Los Angeles	San Diego	Yolo	Total
702	829	500	2,031

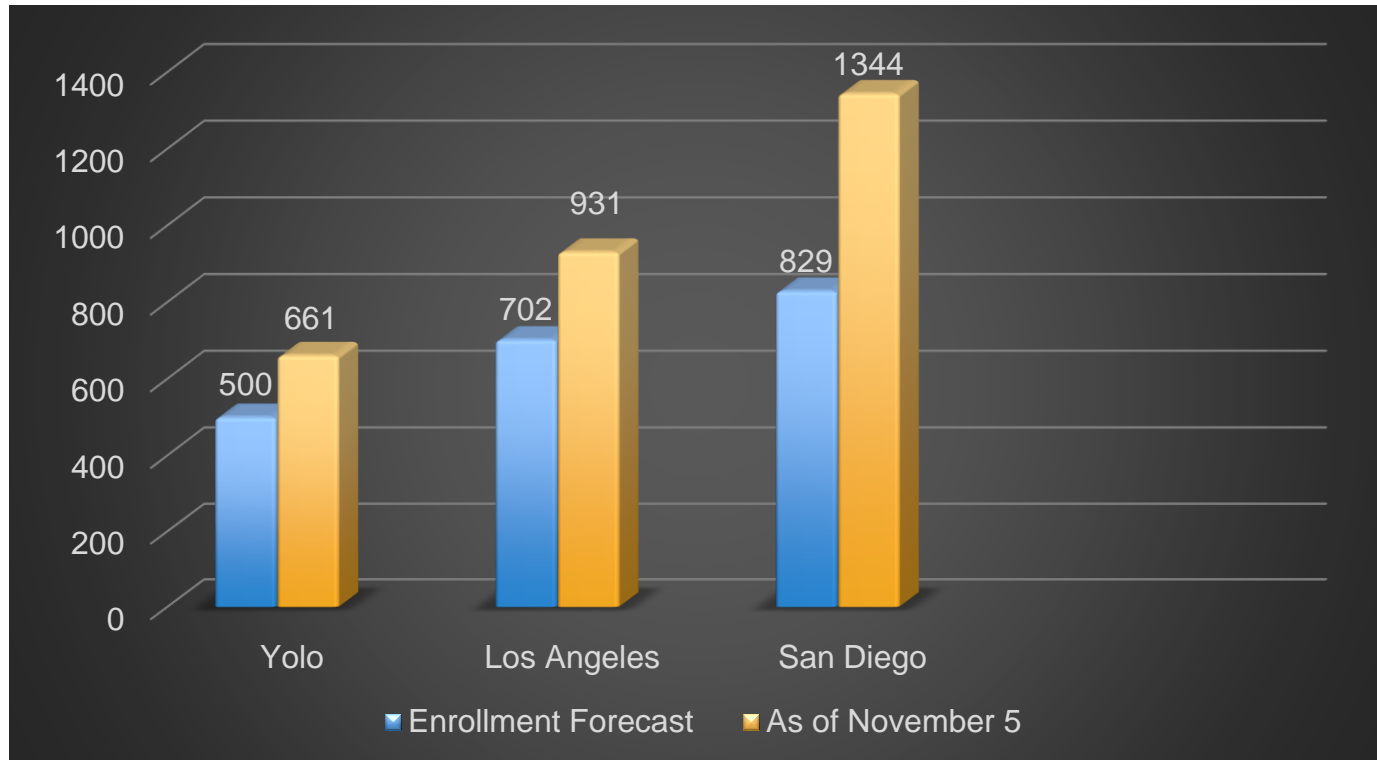
Enrollment as of November 5

Los Angeles	San Diego	Yolo	Total
931	1344	661	2,936

Note - to date, enrollment is 30.8% above projections.



Enrollment Update





Fiscal Impacts

Grade Span	LCFF Base Grant
TK-3	\$7,702
4-6	\$7,818
7-8	\$8,050
9-12	\$9,572

Grade Span	Grade Span Adjustment
TK-3	\$801
9-12	\$243



Projections by Location

Revenue

Los Angeles	San Diego	YOLO	Home Office	Total
\$8,506,186	\$11,798,389	\$6,226,721	\$10,000	\$26,541,297



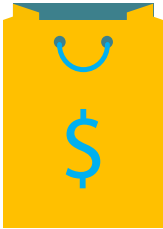
Expenses

Los Angeles	San Diego	YOLO	Home Office	Total
\$8,237,495	\$11,310,550	\$5,868,805	\$0	\$25,416,850





Revenue Stream to Date



\$4,912,632
93.23%



LCFF

\$196,632
3.73 %



LOCAL

\$138,915
2.64 %



FEDERAL

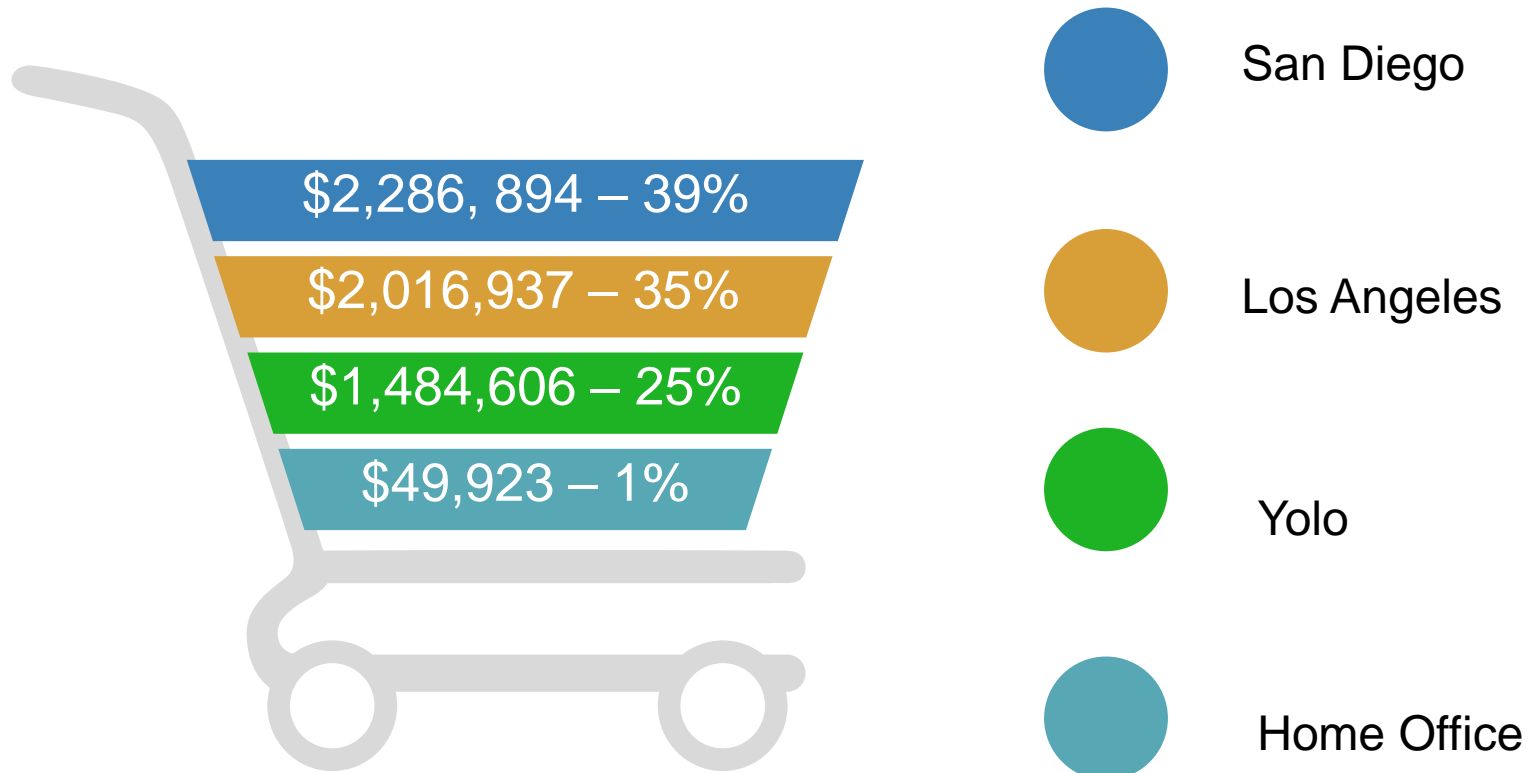
\$21,220
0.40 %



OTHER

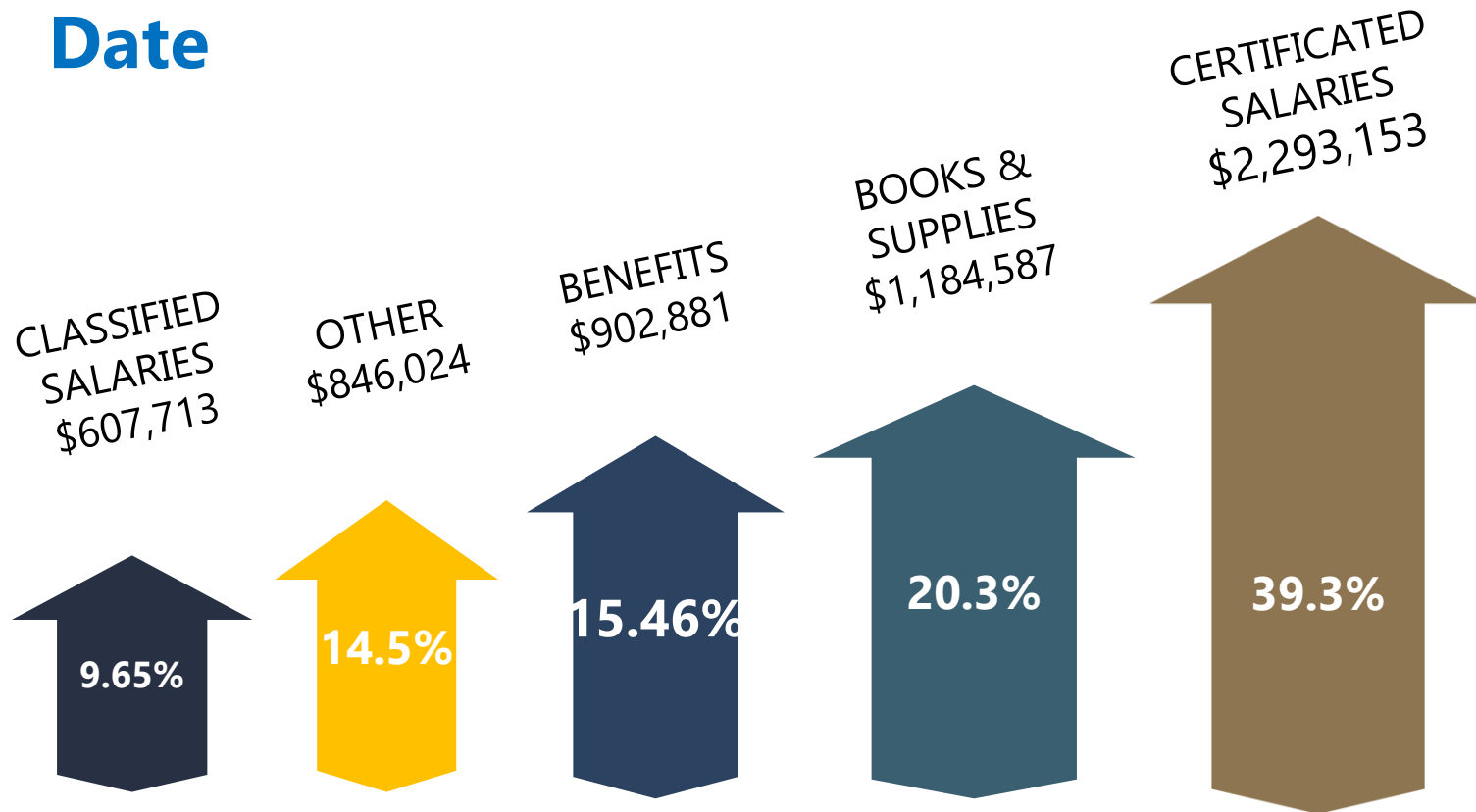


Total Expenses to Date by Location





Expenses by Category to Date





Cash Source / (Use)	July	August	September	October	November
Operating Activities					
Revenue	\$263,417	\$496,133	\$2,915,165	\$1,053,581	\$538,222
Expenses	(\$566,075)	(\$1,176,043)	(\$1,869,226)	(\$2,174,762)	(\$48,253)
Total Net (Loss)/Income	(\$302,658)	(\$679,910)	\$1,045,939	(\$1,121,181)	\$489,969
Receivables	\$1,423,120	\$161,509	\$77,417	\$82,727	\$455
Intracompany Receivables	\$0	\$0	\$0	\$0	\$0
Prepaid Expenses	\$108,851	(\$113,801)	\$84,784	\$2,464	\$0
Current Other Expenses	(\$254)	\$254	(\$1,957)	(\$176)	\$0
Other Assets	\$0	\$0	\$0	\$0	\$0
Accounts Payables	(\$241,889)	(\$48,454)	\$356,036	(\$81,939)	(\$382,595)
Accrued Salaries and Taxes	(\$153,649)	\$282,411	\$30,659	\$26,372	(\$424,085)
Short Term Loans	\$0	\$0	\$0	\$0	\$0
Deferred Revenue	(\$86,222)	\$0	\$0	\$0	\$0
Other Current Liabilities	(\$188,295)	\$24,906	\$27,696	\$32,101	\$0
Net Cash provided/ (used) by Operating Activities	\$559,004	(\$373,086)	\$1,620,574	(\$1,059,632)	(\$316,256)
Investing Activities					
Capital Expenditures	\$0	\$0	\$0	\$0	\$0
Other Investing Activities	(\$2,035)	\$0	\$0	\$0	\$0
Equity Transfers	\$0	\$0	\$0	\$0	\$0
Net Cash provided/ (used) by Investing Activities	(\$2,035)	\$0	\$0	\$0	\$0
Financing Activities					
Cash Flow Financing - Secured Debt	\$0	\$0	\$0	\$0	\$0
Loan Payables	\$0	\$0	\$0	\$0	\$0
Deferred Lease Expense	\$0	\$0	\$0	\$0	\$0
Net Cash provided/ (used) by Financing Activities	\$0	\$0	\$0	\$0	\$0
Cash at Beginning of Period	\$2,747,269	\$3,304,239	\$2,931,153	\$4,551,727	\$3,492,096
Net Increase/(Decrease) in Cash	\$556,970	(\$373,086)	\$1,620,574	(\$1,059,632)	(\$316,256)
Cash at end of Period	\$3,304,239	\$2,931,153	\$4,551,727	\$3,492,096	\$3,175,839



Questions?



Contact:

Lisa Fishman | Assistant Superintendent & Chief Financial Officer

(818) 732-4692

lfishman@compasscharters.org

[@CCSCFO](#)



Coversheet

Information Services Report

Section: V. Superintendent's Report
Item: C. Information Services Report
Purpose: FYI
Submitted by: J.J. Lewis
Related Material: A Information Services Division Report - November 2019.pdf
B CompassChronicle_main_Nov2019.pdf
C CompassChronicle_k-8_Nov2019.pdf
E CompassChronicle_Options_Nov2019.pdf
D CompassChronicle_9-12_Nov2019.pdf

RECOMMENDATION:

N/A - For Discussion Only



COMPASS
CHARTER SCHOOLS



Information Services Division November 2019 Update

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COMPASS
CHARTER SCHOOLS



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Agenda

- Information Services Division Updates
 - Enrollment Department
 - Information Technology Department
 - Engagement Department
 - Project Administration Department
 - Public Relations Department



COMPASS
CHARTER SCHOOLS



Enrollment Report



COMPASS
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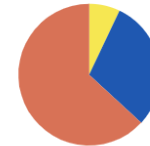


Current Enrollment

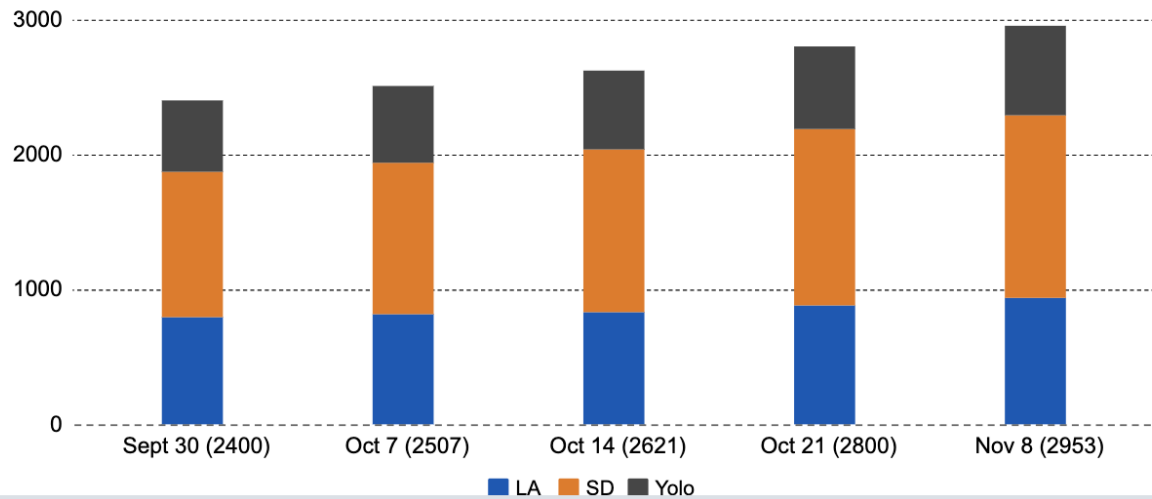


ACTIVE SCHOLARS

- SPED (7.07%)
- EL (29.76%)
- . (63.17%)

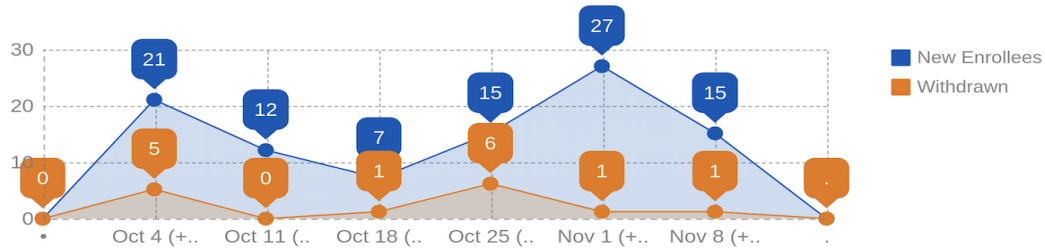


ENROLLMENT

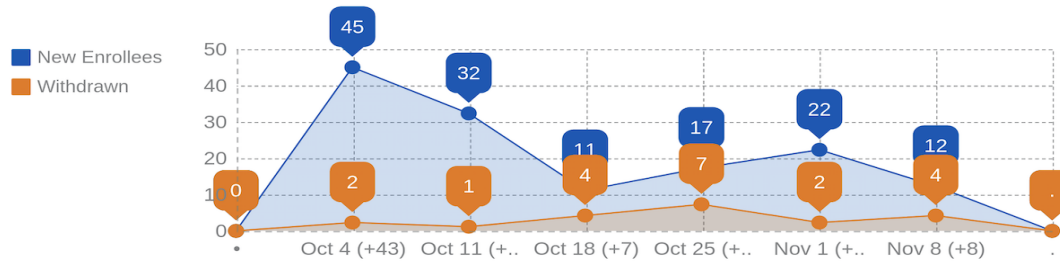




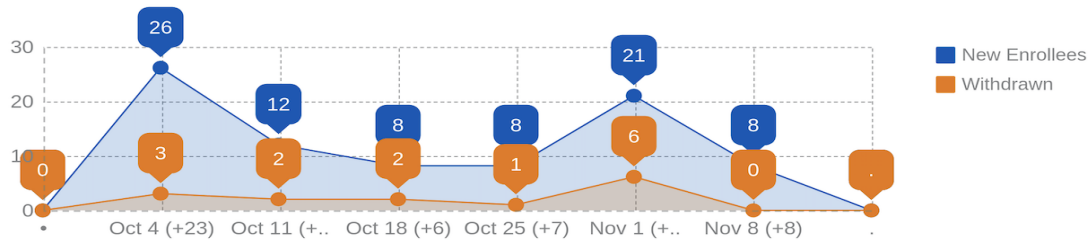
LOS ANGELES: Enrollees vs Withdrawals



SAN DIEGO: Enrollees vs Withdrawals



YOLO: Enrollees vs Withdrawals





DATE

TOP REASON FOR WITHDRAWAL

October 4	<ul style="list-style-type: none">• Need for additional social interaction
October 11	<ul style="list-style-type: none">• Online Learning is not a fit
October 18	<ul style="list-style-type: none">• Moved out of county
October 25	<ul style="list-style-type: none">• Family circumstances
November 1	<ul style="list-style-type: none">• Decided to attend a brick and mortar
November 8	<ul style="list-style-type: none">• Family circumstances



Information Technology



COMPASS
CHARTER SCHOOLS



Information Technology Department

Help Desk Tickets From Scholars

Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Biggest Issue
37	19	12	12	13	9	12	11	Password Login

Help Desk Tickets From Staff

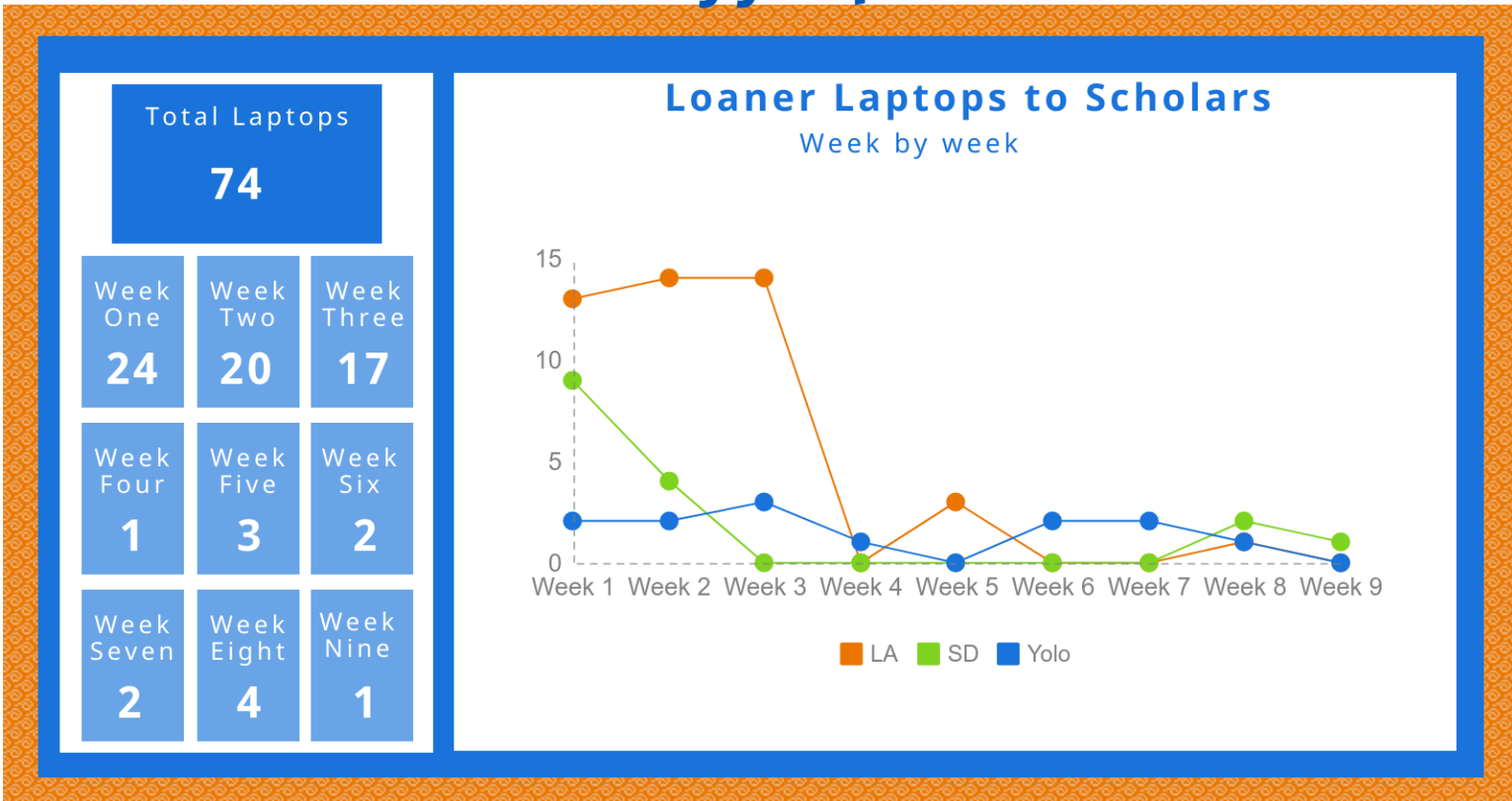
Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Biggest Issue
1	5	3	6	5	1	9	6	AdobeConnect and Fusion





Report time frame: Sept 2019

Information Technology Department





Engagement

Field Trips

Scholar Clubs

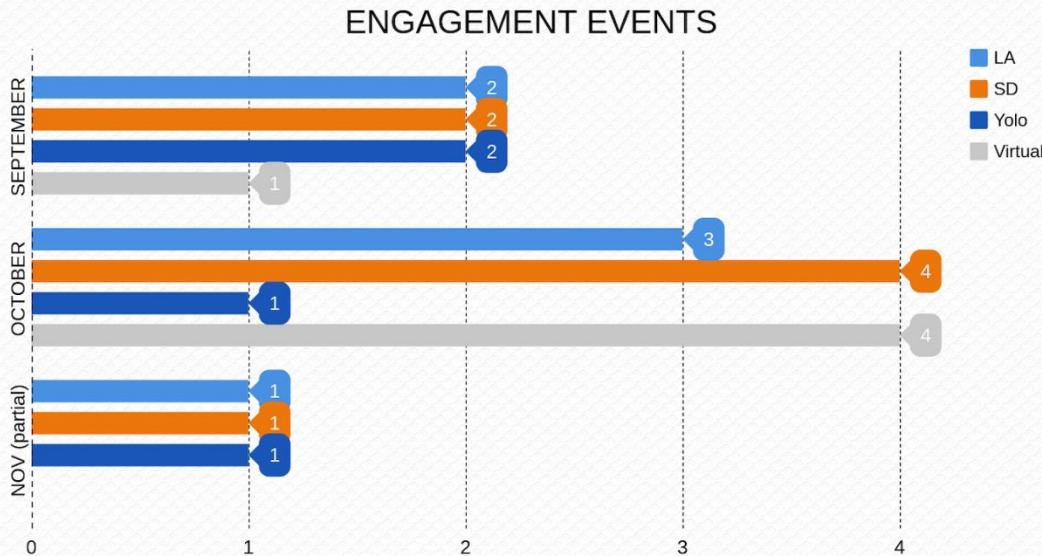
Contests

Workshops





ENGAGEMENT EVENTS



Highlights

1. San Diego Zoo
2. Ocean Quest (OC)
3. Taylor Guitars (SD)
4. Sacramento Zoo
5. Bedford Gallery (Walnut Creek)
6. iFly (San Bernardino)
7. Lindsay Art Glass (Benecia)

Quote from a scholar:

"The best part were the animal presentations and touching different animals."
(Sacramento Zoo)

Quote from a parent:

"I enjoyed meeting other local compass families!"



Upcoming Events

November 14 - [Virtual Scholar Workshop: Scholar Talent Show](#)

November 15 - [Deadline to apply for CCS National Honor Society](#)

November 20 - [\(SD\) Habitat for Humanity](#)

November 21 - [Virtual Scholar Workshop - First Thanksgiving](#)

November 22 - [Last day to enter the Acts of Kindness Bingo Contest](#)

November 22 - [LaLearning Coach Academy Interest Survey](#)



OCTOBER
CAMPAIGNS

PUBLIC RELATIONS

Dyslexia Awareness Month

#DyslexiaAwarenessMonth #DyslexiaAwareness

Emotional Wellness Month

#EmotionalWellnessMonth #BeWell

National Book Month

#NationalBookMonth #ReadABook

National Bullying Prevention Month

#StopBullying #EndBullying #BullyingPrevention

World Smile Day

#Smile #WorldSmileDay #SmileDay

World Mental Health Day

#MentalHealth #MentalHealthDay #WorldMentalHealth

World Food Day

#WorldFoodDay #HealthyFood #EatHealthy





PUBLIC RELATIONS

NOVEMBER **CAMPAIGNS**

National Homeless Youth Awareness Month

National Scholarship Month

#ScholarshipMonth #NationalScholarshipMonth

#Scholarships

National Family Literacy Month

#FamilyLiteracyMonth #FamilyLiteracy #ReadTogether

Native American Heritage Month

#NativeAmericanMonth #NativeAmericanHeritage

Military Family Month

#MilitaryFamilyMonth #MilitaryFamily



Questions?



Contact:

Mae Van Vooren | Assistant Superintendent & Chief Information Officer

805-338-0557

mvanvooren@compasscharters.org

[@maev2](#)



Compass Chronicle

Compass Charter Schools | Fall 2019

A Warm Welcome From Our Superintendent!

November is here, the holiday season is approaching, and we are in the final weeks of 2019! It's time to share our November 2019 issue of the Compass Chronicle, our quarterly newsletter, full of important information and exciting updates about Compass Charter Schools.



Earlier this month, I shared [my focus on gratitude blog](#) with our #CompassFam. It is a great pleasure to see the amazing and creative work our scholars have been completing to take their learning to the next level, and I am truly grateful to our teachers, staff and learning coaches for supporting our scholars on their educational journey. I am also so happy to see our Compass community taking advantage of the many engagement opportunities we have been able to provide so far this year. I hope you enjoy learning more about our scholars, our families, our staff, and the amazing work that is happening in this newsletter!

Is there something specific you'd like to see in the newsletter? We have Virtual Suggestion Boxes for [scholars](#), as well as [parents](#), where you can share your input on Compass Charter Schools. We review these monthly with our [Parent Advisory Council](#), [Scholar Leadership Council](#), and Staff Advisory Committee. Feel free to share your suggestion(s) today to help us continue to enhance the educational experience for our scholars.

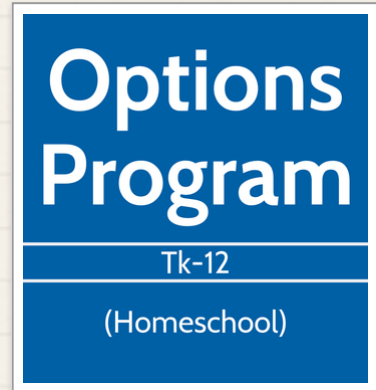
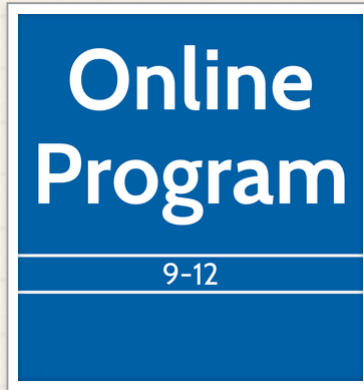
Congratulations to our scholars on their fantastic work so far! I encourage you to continue exploring the world around you on your unique path and share your experiences with your teachers and peers!

Forever Loud & Proud,

J.J. Lewis, Superintendent & CEO
jlewis@compasscharters.org
[@lewis1jj](#)



Click on Our Newsletters Below!



Engagement Department

Meet Mrs. Rebecca MacAlpine, Director of Engagement

As the Director of Engagement, I get to design and implement engagement activities throughout the regions that we serve and I am so grateful for the opportunity to help scholars make lifelong memories. Our engagement activities include field trips, Virtual Scholar Workshops, contests, scholar clubs, Learning Coach Academy, 8-Grade Promotion, High School Graduation and more! I am passionate about helping scholars fall in love with learning and ensuring they receive the support that they need to succeed. Outside of my professional life, you'll find me spending time with my family and friends or on our city trail going for a run!



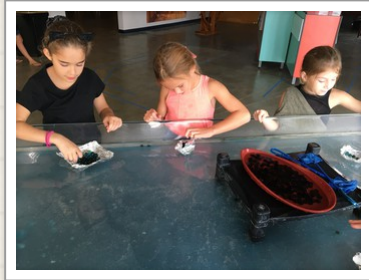
What's Been Happening in Engagement?

Let's reflect on the field trips and engagement events we've had so far:

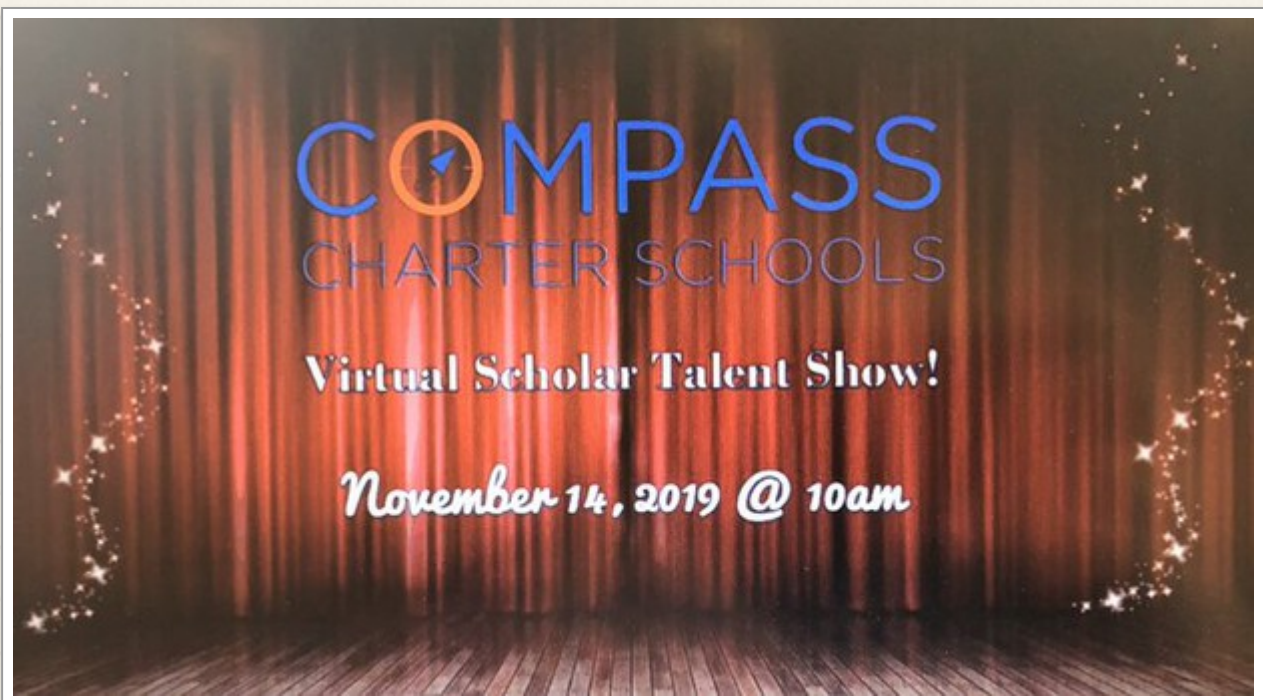
Back to School Picnics - We kicked off the school year by hosting six Back-to-School Picnics across the state! Picnics were held in Sebastopol, Winters, Los Angeles, Corona, Costa Mesa and San Diego at the end of September. All picnics had specially designed activities for scholars and pizza for everyone who came out to celebrate the new school year! The Compass family had a great time connecting in-person!



Field Trips - We've had an exciting school year so far in engagement! Scholars have already visited the Sacramento Zoo, Lindsay Art Glass, YoMo, iFly, OceanQuest, San Diego Zoo, Bedford Gallery, Fort Ross, Logan's Candies, Lyon Air Museum, Riley's Farm, and Taylor Guitars!



Virtual Scholar Workshop - We held our first virtual scholar workshops for the school year, including Scholar Social Hours doing icebreakers, learning strategies to make friends, using a growth mindset, and even how to master nonverbal communication! Scholars also participated in Halloween-themed art using household items to make a bat bookmark and a paper plate vampire. Additionally, we enjoyed a Be Strong Live tour, Energy Bus introduction, Scholar Clubs kickoff, and an amazing Scholar Talent Show! Scholars had a blast interacting with each other virtually and learning with our Compass staff members.



Contests - Since the start of the year, we have hosted four contests already! Scholars sent in fun Back to School selfies, participated in Spirit week, and are completing Acts of Kindness bingo throughout the month of November!

Scholar Clubs Kickoff - In October, we launched our scholar clubs for the 2019-20 school year! Scholars have the opportunity to pick from several club options that support their interests including art, photography, chess, Minecraft, LEGOs and more!



SHARE YOUR STORY



Are you enjoying the educational experience at Compass? Tell us! We want to hear from you. Why did you decide to join the Compass family? Or, what do you love most about being part of our community? Share your comments and all of your wonderful experiences at Compass with us! [Click here](#) to share.



Compass Charter Schools

Facebook @CompassCS

Visit our [website](#) for more information about our academic programs. Want to get connected? Give us a shoutout on Facebook, Twitter, or Instagram: @CompassCS #CompassExperience

850 Hampshire Road, Suite P, ... info@compasscharters.org
 compasscharters.org

https://www.youtube.com/watch?v=d_3jyxoCWVU



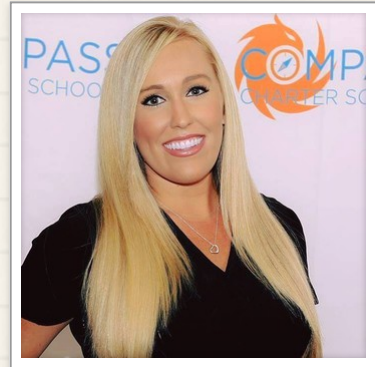
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Compass Chronicle

Online K-8 Program | November 2019

A Word from the Coordinator!

The 2019-20 school year has been a great one so far for scholars, learning coaches and staff in our online K-8 program! We introduced a new curriculum choice for our scholars in grades 3-5, Accelerate Education. Mrs. Villegas and Mrs. Grimes have been working hard to pilot the new curriculum, ensuring scholars are attending weekly engaging live learning labs, and incorporating social-emotional learning (SEL) strategies into all lessons. So far, families using the Accelerate Education curriculum have shared positive feedback and we're excited to continue exploring all that the curriculum has to offer.



The rest of our staff have also been working hard, and so have our scholars! Live learning lab attendance has been at an all-time high. We can't wait to see what the rest of the school year has in store for our amazing scholars in online K-8 program!

Work Samples & Learning Labs

Our teachers had a lot of fun starting the year off by getting to know their scholars during their live learning labs. They continue to work toward building close relationships with the families that they support. Below are some other fun activities that happened so far this year in our online K-8 program:

Ms. Grimes conducted a rice experiment from Dr. Emoto. It shows the effects of what other people's words can do to us. It was a great social-emotional lesson for scholars!

The screenshot displays a virtual meeting interface with the following components:

- Video (3):** A grid of three video feeds. The top-left feed shows a woman (User 2) with a heart-shaped decoration on the wall. The top-right feed shows a woman and a boy (User 3). The bottom-left feed shows a boy (User 1) holding up a white card.
- Notes 17:**
 - What I need for the Experiment**
 - Two glass jars with lids
 - Two pieces of paper
 - Tape
 - Writing tool
 - Cooked Rice

*If you don't have all of the items, it's okay. You can watch and create it later. :)
- Attendees (8):**
 - User 2 (Host)
 - User 2 (Participant)
 - User 1 (Participant)
 - User 3 (Participant)
 - User 4 (Participant)
 - User 5 (Participant)
 - User 6 (Participant)
 - User 7 (Participant)
 - User 8 (Participant)
- Chat (Everyone):**
 - User 6: umm... i dont have cooked rice
 - User 6: rice cooker
 - User 4: rice
 - User 6: i think water
 - User 3: water and rice
 - User 7: water
 - User 4: water
 - User 6: happy
 - User 6: good
 - User 5: pretty
 - User 6: nice
 - User 6: silly
 - User 8: cool
 - User 7: fun
 - User 4: heart
 - User 3 is typing...

In 2- and 3-grade English Language Arts we have continued with our Super Readers series. Our scholars are learning how to become super readers by using a variety of strategies!



Our middle school teachers invited their scholars to choose a cartoon name! Then, each scholar was able to log into their live learning labs using their chosen cartoon name!

It's time for you to join the League

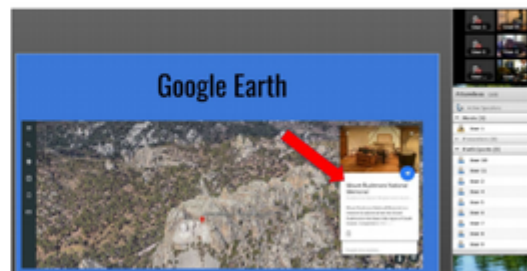
Batman has his gadgets, Wonder Woman has her Lasso of Truth, and you have these learning labs to assist you over the school year. We will meet in this class each week to review important material, participate in classroom activities, and record your creative ideas during class.

Start by coming up with a Superhero name.



Mrs. Popelar had fun with our 2- and 3-grade scholars during her Travel Around the World Unit in her History learning lab!

Our 2nd & 3rd Grade History scholars explored & traveled around our continent and saw some amazing sights using Google Earth! Some of the sights we explored were Mount Rushmore, Niagara Falls, Popocatepetl & the CN Tower.



Our Kindergarten and 1-grade scholars learned the Life Cycle of a Pumpkin and completed a Harvest Unit.

How many seeds do you estimate the small pumpkin has?

How many seeds do you estimate the small pumpkin has?

- 1-99
- 100-150
- 151-199
- 200-250
- 251-300
- 301-350
- 351-400

	Estimate Seeds	Actual Seeds	Weight
Small			1 pound
Medium			4 pounds
Large			9 pounds

20191017_193817.jpg

User 10
User 11
User 12
User 13
User 2
User 4
User 6
User 8
User 9

Our 2-and 3-grade Math Quest scholars classified polygons based on their attributes. They used a variety of polygon shapes to create their own monsters named Poly!

Video (9)

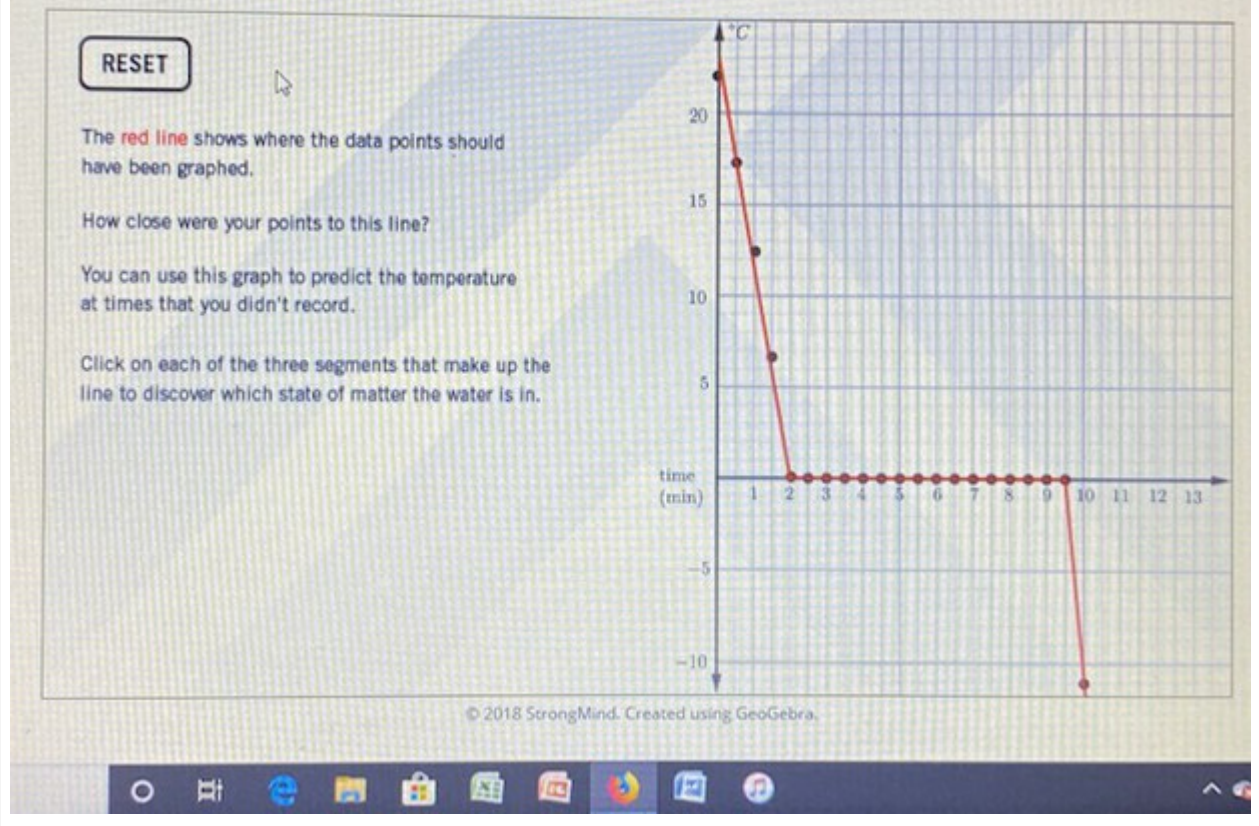
User 1
User 3
User 4
User 5
User 6
User 7
User 8
User 12
User 9

A monster named Poly

Chopin C...

Participants (11)
User 11
User 12

You are about to enter the virtual lab to learn more about what happens to water as it goes through a phase change. Remember to have your notebook ready so that you can fill in your data table.



Time (minutes)	Temperature
00:00	23°C
00:30	17.25°C
01:00	11.50°C
01:30	5.75°C
02:00	0°C
02:30	0°C
03:00	0°C
03:30	0°C
04:00	0°C
04:30	0°C
05:00	0°C
05:30	0°C
06:00	0°C
06:30	0°C
07:00	0°C
07:30	0°C
08:00	0°C
08:30	0°C
09:00	0°C
09:30	0°C

In Mrs. Popelar's 2- and 3-grade Math Quest learning lab, scholars tapped into their creative side and used their listening skills to create and draw 2D shapes!

A Family Story!

This month, we're featuring the Cabral family! Take a moment to get to know their great family and their experience at Compass:



Why did your family choose an online learning program?

We chose to learn at home through an online learning program for a few different reasons but a major factor was that we just weren't receiving enough support in the brick-and-mortar school for our son, Grayson, who is on the autism spectrum.

What are some of the benefits of learning from home from your scholar?

Learning from home has given Grayson the flexibility he needs to academically succeed and has reduced the stress we would feel almost daily in the traditional school setting.

What is a typical school day like for your scholar and your family?

We try to maintain some daily structure, so each day Grayson will wake up, get dressed, have some breakfast and then get started on his work for the day while I take his younger brother to school. Then, I come back home and check to see what he is working on and what I may need to help him with. Again, the flexibility of him getting to choose which subject he would like to work on depending on how he's feeling is great. Plus, he's able to take breaks as needed. (Mostly for snacks!)

As a parent, what is your greatest joy in schooling your child at home?

My greatest joy about having Grayson learn from home is seeing his amazing growth since starting online schooling. He is becoming more responsible for his learning and showing accountability.

What are some of the challenges you faced when first enrolling at Compass and joining an online learning program?

Our very first challenge with online learning was technology. It was a learning curve to navigate the system but now that we have the hang of things it has been great! The second challenge occurred when I needed to separate my role as mom and learning coach. It's not always easy, but we manage!

Why did your family decide to school from home with Compass?

When I was looking for online schools I looked into all the schools that were available in our area and I did my homework. Compass was rated one of the best and after reading the school's reviews and hearing how their program could work for our son I was sure this was the right choice for us.

How has Compass supported your scholar?

Compass has been a great support to us from the start, from solving our problems with the technology, to each teacher understanding Grayson's learning needs. Whenever he needs extra help or has a question, his teachers respond very quickly and make sure that he gets what he needs. Everyone has been so amazing and never made me feel like I was "that parent" that no one wanted to deal with, which has been a huge factor in Grayson's success.

What do you enjoy most about being part of the Compass family?

The thing we appreciate the most about Compass is that it has so many resources available to scholars and their learning coaches! My favorite is the parent portal, where we learn about upcoming events and support programs. Compass offers so many ways to stay connected and supported.

What advice would you like to share with a parent who may be considering online learning for their child?

The advice I might give to a parent who is considering taking their child out of a traditional setting to learn at home would be, to be prepared to have an adjustment period but once they "learn the ropes" they will get to see how awesome learning with their child at home can be.

What does your family like to do for fun during your free time?

As a family, we enjoy going to museums and antique shops. We love family get-togethers with extended family and we almost never turn down a party!

Staff Spotlight

Katie Hooper, Online Elementary School Teacher

Hi! I am Katie Hooper I am an online elementary school teacher at Compass. I will celebrate my five-year anniversary with Compass this March! I have worked in online education for the past eight years.



Tell us your “why” for doing what you do here at Compass.

I love working for Compass! My roster of families have become friends and I love to work with families as their siblings grow up and come into our online program. It’s so exciting to see the scholars and their families grow up in our program and in their personal lives. I also really enjoy the other teachers and staff that I work with. Our online elementary school team is like family!

What advice would you like to share with learning coaches or scholars?

The best advice I share with each one of my learning coaches is to be sure to take time for themselves at the end of the school day. I believe it’s important for learning coaches to take a moment to read, watch TV or relax before they move into parenting duties for the day.

Share one thing about you that very few people know.

Something not many people know is that I worked for Disneyland for three years while I was in college. I was a third-generation employee because my great-grandfather was an original artist and both my parents and aunts and uncles also worked in the park!

What do you and your family like to do during your free time?

My family loves to do things outside. Both of my girls are swimmers and they also love to go to the beach. I love to take my two golden retrievers to the dog park. Watching my two-legged and four-legged girls do what they love is my greatest joy! I also like to spend time reading a good book.

Counseling Services Department

Meet the Director!

Counseling Services. I am a California native, former teacher, and school counselor. I have been fortunate to have a number of experiences supporting scholars through teaching, counseling, group sessions, parent support, and staff development, as well as, serving as the founding school counselor for Compass.



My role is truly rewarding and I'm excited to be working with our counselors, teachers, the administrative team, scholars and parents who are vested in educational success in our online and options programs. My counseling philosophy is scholar-centered and solution-focused and I believe in a comprehensive counseling program that addresses the academic development, college/career readiness, and personal/social development of all scholars.

Counseling News

Can you believe it's already November? We have much to be thankful for during this time of year. The counseling team has definitely been enjoying this school year and the many new families that have joined Compass. During the first few months of the school year, we have experienced some new additions to our team, introduced a counseling learning lab, and attended counseling conferences to support the professional development of our team and the services we provide to scholars. We look forward to continuing the momentum throughout the next few months as we near the end of the first semester of the school year!

We had two new additions to our team this year. We are excited to introduce our new counselor, Michelle Bateman! Ms. Bateman is the academic counselor for scholars in middle

and high school grades. In addition, Mrs. Schwartzberg, also one of our school counselors, welcomed a baby boy to her family and will be returning to support her scholars after winter break.

Compass Charter Schools - Virtual Board Meeting - Agenda - Thursday November 21, 2019 at 6:00 PM

In October, we introduced our Counseling Learning Lab. Every Tuesday during these virtual sessions various topics are discussed including academic achievement, social-emotional development, and college/career readiness to provide all scholars with the knowledge, attitudes, and skills appropriate for their developmental level. These learning labs are open to scholars and their learning coaches!

Fall is a busy time of year for school counselors, but we committed sometime away during the month of October for professional growth to better serve our scholar population by attending the California Association of School Counselors Conference, the University of California Counselor Conference, and the California State University Counselor Conference.



Counselor Spotlight

Meet Michelle Bateman, Counselor

What is your job title and job responsibilities at Compass? How long have you worked for this organization?

In my role as a Counselor, I am an advocate and a resource for scholar academic, social, and emotional development. Our team collaboratively supports scholars' achievement and preparation for post-secondary life through comprehensive school counseling services. I strive to empower lifelong learners with the knowledge, skills, and tools needed for success while highlighting the unique strengths already present in each scholar. In addition, I collaborate and consult with staff in other departments to increase our combined capacity to serve scholars and families. I've been a proud member of the Compass family for the past three months!





Tell us your “why” for doing what you do here at Compass.

I believe all scholars deserve a caring adult in their life and support with developing their sense of awareness, belonging, confidence, and direction. I'm passionate about education and equity. By focusing on finding solutions and working together, I believe we can overcome any obstacle and foster success.

Is there a piece of advice you'd like to share with learning coaches or scholars?

No matter how experienced or knowledgeable you are, there is always something more to learn. It is OK to not know it all! Learning is a lifelong process.

Share one thing about you that very few people know.

Few people know that I worked as a professional scare-actor for six years. Some of my favorite characters to portray were clowns, dolls, and zombies!

What do you and your family like to do during your free time?

My family and I love to travel, play games, watch Netflix, and eat! I also enjoy art, yoga, and cuddles with my dog, Savannah.



Special Education Department

Meet the Director!

Hello! My name is Gabi Golan and I am proud to share that this is my third year as the Director of Special Education at Compass Charter Schools. We have experienced record growth at

Compass this year and this is reflected in our Special Education Department as well. We currently have ten hard working and dedicated Special Education/Case Managers with the addition of a Special Education Coordinator. We have all embraced change and learned many new systems and programs to best support our scholars like the Read Naturally program, Ascend Math, and the Starfall program, which are all very exciting to us. Most valuable to me, however, continues to be the collaboration and relationships we share with our families and our providers daily to ensure that we are providing the highest level of support for our scholars.



Special Education Teacher Spotlight

Meet Dawn Anglemeyer, Special Education Instructor!

How long have you been part of the #CompassFam?

Hello! My name is Dawn and I am a Special Education Instructor at Compass. I have been working for Compass since August 2019.



Tell us your "why" for doing what you do here at CCS.

I love teaching in a virtual environment. It allows me to work closely with my scholars and their families to develop goals and educational plans tailored to their unique needs. My favorite part of my job is celebrating all the victories and progress my scholars make and watching their confidence grow with their abilities.

As an educator, is there a piece of advice you'd like to share with learning coaches or scholars?

Think outside the box! Sometimes you have to stand back and look at the problem in a new light to find another approach to teaching a concept.

Share one thing about you very few people know?

I am a huge Harry Potter fan! I have read the books and watched the movies numerous times. My children and I have traveled to see the Wonderful World of Wizarding at Universal City and Orlando and were mesmerized the entire time!

What do you and your family like to do during your free time?

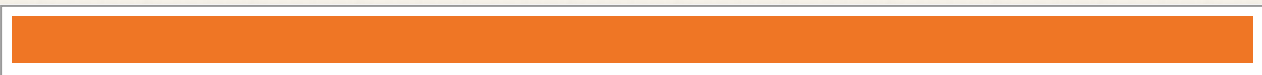
My kids and I are very active. They both play soccer and basketball so their practice schedules take up a lot of our free time. When we are not at practices, we like to run together. We recently ran our first 5K and we can't wait to do another! We also love to read and play board games.



SHARE YOUR STORY



Are you enjoying the educational experience at Compass? Tell us! We want to hear from you. Why did you decide to join the Compass family? Or, what do you love most about being part of our community? Share your comments and all of your wonderful experiences at Compass with us! [Click here](#) to share.



Compass Charter Schools

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Visit our [website](#) for more information about our academic programs. Want to get connected? Give us a shoutout on Facebook, Twitter, or Instagram: @CompassCS #ChooseCompass

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 compasscharters.org

https://www.youtube.com/watch?v=d_3jyxoCWVU



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Compass Chronicle

Compass Charter Schools | Options | November 2019

LEADERSHIP SPOTLIGHT

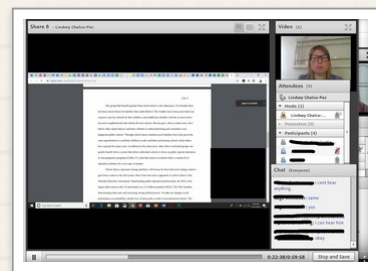
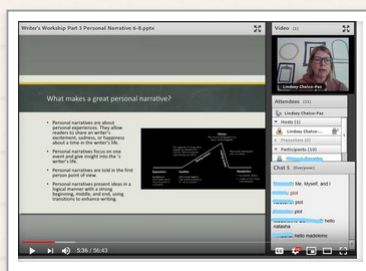
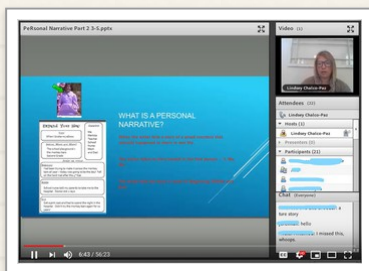
Meet Karle Roberts, Options Regional Coordinator

My name is Karle Roberts and I live in the Fresno area with my husband of 18 years and three beautiful children, Preston 10, Peyton, 8, and Presley, 6. I have been in education for 18 years and this is my sixth school year at Compass. I have LOVED being a part of the Compass Family and getting to know my families and colleagues over the years. I truly feel blessed to be a part of such an amazing school! When I am not working I love hanging out with my family and going for bike rides together or taking an early morning jog. We recently moved into the country so we are also very busy working on the property and are slowly renovating our house. My favorite vacation spot is the beach and watching the kids play in the waves.



What's Been Happening in Options?

Our Options team has the wonderful addition of the Scholar Success Coordinator, Lindsey Chalco-Paz who has kicked off the year with her amazing [Writer's Workshop sessions](#) for our scholars. Scholars are joining her live sessions and she has been covering Narrative Writing which has been a valuable support to our scholars as they hone their writing craft and prepare for state testing in the Spring. Classes are open to both Online and Options scholars and will be a combination of live teaching sessions in Adobe Connect as well as assignments through Google Classroom. Be on the lookout for more of her beneficial sessions in the future!



Options Scholars' Work Samples

Siblings, Karis M. (2nd grader) and Analyn M. (Kindergarten) are proud of their "Happy Sun" art lesson which coincided with their study of light and atmosphere in Science. They painted the Happy Sun. They have also done a lot of map work and Karis has mastery of concepts including maps, and the globe, and can identify and correctly label identify the continents, oceans, equator, and tell directions on the compass rose. Karis has mastery of the meaning of City, State, Country, and Continent, and the difference between City/Municipality/Town/Barangay, and State and Province.



This project was the culmination of understanding his place in the world. Analyn understands the difference between maps and the globe, can identify and name the continents and can identify the difference between continents and oceans. She understands the difference and meaning of City, State, Country, and Continent. This project was the culmination of understanding her place in the world.

Tessa F. completed a field trip report to show what she learned during the Compass school field trip to OceanQuest!


★ Cute crab!

COMPASS
CHARTER SCHOOLS

Name Tessa Fox

FIELD TRIP REPORT

Picture




Date: Oct 8 / Sep 16, 2019


Where we went: Ocean Quest

What we did:

I learned the back legs of a crab are for swimming, and the front legs are for eating.




Quinn F. completed this field trip report to show what he learned during the Compass field trip to the Lyon Air Museum.

COMPASS CHARTER SCHOOLS  TK to 2nd Grade

FIELD TRIP REPORT


Scholar Name Mennett Homeroom Teacher/Educational Facilitator Name Mrs. Kohler
Date of Field Trip 11-15-19 Name of Field Trip LYON AIR MUSEUM

Picture:



Date: 11-15-19 Where we went: LYON AIR MUSEUM

What we did: We saw old airplanes and old bombers and old cars.



Kingston W. made this plant cell model in Mrs. Slobjan's Biology class at the OCLC.

Kingston Plant Cell In A Bag Wise

Cytoplasm
Thick viscous (goosey) liquid in the cell.

Nucleus
Contains cell instructions as DNA

Endoplasmic Reticulum
Makes fats and proteins

Ribosomes
Makes proteins

Lysosomes
Gets rid of the garbage

Cell Membrane

Cell Wall
Keeps cell rigid and contains fibres

Vacuole
Mostly used for storage

Chloroplasts
Makes food from sunlight

Golgi Apparatus
Moves things around in the cell

Mitochondrion
Energy production for the Cell.

Great Job!

cell wall: Tape

cell membrane: bag

Nucleus: eye ball

cytoplasm: hair gel

ribosomes: balls

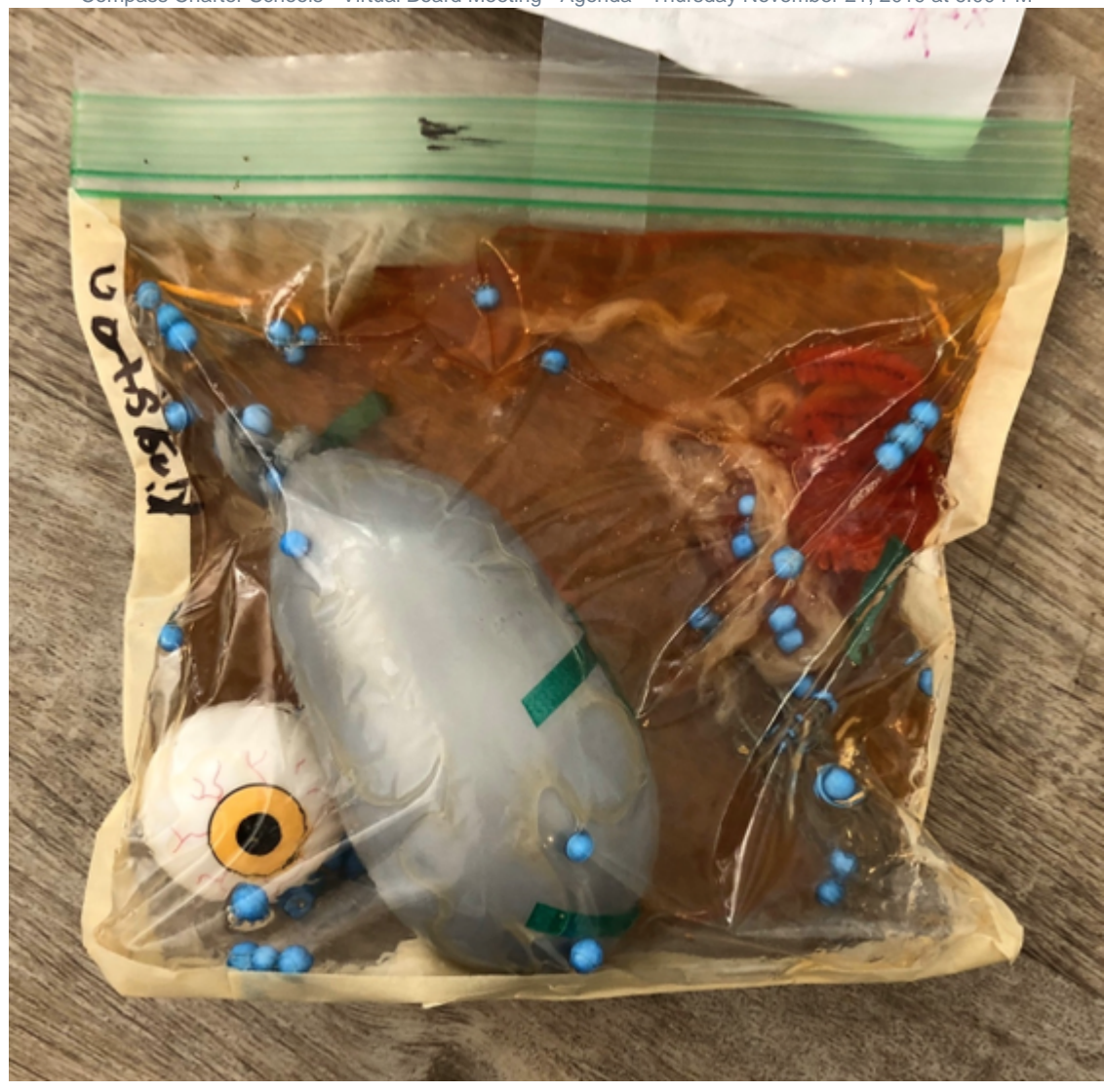
Chloroplasts: ribbon strips green

golgi bodies: yarn

mitochondria: paper clips

vacuole: balloons

endoplasmic reticulum: Piel cleaner



Adam C. a 1-grade scholar at Compass practiced writing the correct form of the "to be" verb!

Completed

NOV 4, 2019
LANGUAGE ARTS
LP-3
1ST GRADE

"To Be" Verbs

The verb "to be" has different forms:
I am
He, she is
You, we, they are

To complete each sentence below, write the correct form of the "to be" verb on the blank.

am is are


1. Bikes are fun.
2. You are nice.
3. I am here.
4. The book is thin.
5. I am happy.
6. Those are mine.
7. Kim is big.

38
© Jerry Phillips

Adam C. also practiced his addition skills!

Name: Adam
NOV 4, 2019, 1ST GRADE AA 1.0
MATH, L.P.3

$\begin{array}{r} 3 \\ +3 \\ \hline 6 \end{array}$	$\begin{array}{r} 5 \\ +5 \\ \hline 10 \end{array}$	$\begin{array}{r} 2 \\ +2 \\ \hline 4 \end{array}$	$\begin{array}{r} 1 \\ +1 \\ \hline 2 \end{array}$	$\begin{array}{r} 4 \\ +4 \\ \hline 8 \end{array}$
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$\begin{array}{r} 2 \\ +2 \\ \hline 4 \end{array}$	$\begin{array}{r} 5 \\ +5 \\ \hline 10 \end{array}$	$\begin{array}{r} 3 \\ +3 \\ \hline 6 \end{array}$	$\begin{array}{r} 0 \\ +0 \\ \hline 0 \end{array}$	$\begin{array}{r} 1 \\ +1 \\ \hline 2 \end{array}$
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Score: 

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An Options Family Story!

This month, we're featuring the Scalise family! Rachel, a learning coach, shares her family's homeschooling experience with Compass: Take a moment to get to know their great family:

The Scalise family is a wonderful homeschooling military family. They have overcome many obstacles as a family from medical issues to many military deployments. They have grown stronger together through the consistency of homeschooling while they move around the world continuing to expand upon their studies.

They are currently stationed in Miramar, CA. Mr. Scalise is a pilot for the Marines. Rachel chose to partner with Compass for their homeschooling journey because she loves her educational facilitator, the Options program and the ability to use her educational funds on amazing classes for her children.



All of the Scalise children are fantastic swimmers. They are in the pool multiple times a week. This allows them to stay in shape while learning great breathing techniques that can be used in all aspects of life.

Their entire family are avid hikers and love to take their love of learning with them while they hike. They have learned the different types of poisonous and non-poisonous plants, native plants and trees and local native animals on their hikes. In addition to hiking, the family loves to ride their bikes together on trails, around town, and to the beach. When they are not hiking or riding their bikes, they volunteer with the local beach clean up organization to help keep the ocean clean for animals and future children. They also volunteer with Mr. Scalise's squadron around the base and in the community to help local children with their personal needs.

The Scalise family consists of four children, three who are scholars with Compass. They recently added a baby boy to their family named Caleb. Their daughter, Charlotte, loves to draw, swim and bike. She wants to work with lions when she grows up. She has completed many research papers on lions. She even took a behind the scenes tour at the San Diego Zoo to learn more about the lions.

Micah has overcome many obstacles with his epilepsy and autism spectrum disorder. Homeschooling has allowed him to excel in areas of his interests such a Lego design and music. He wants to be a train engineer or master Lego creator when he grows up. Harley is a middle school scholar who loves to read and write. She writes many different stories about imaginary places and characters that can capture the reader quickly. She wants to be an author when she grows up. Harley also volunteers at the Tecolote Canyon Nature Center working with kids and their art projects.

Although this family faces challenges in their lives with deployments and moving, homeschooling has been a constant in their lives that has allowed them to continue to grow.

In their home, they have a saying on their wall that helps Rachel (mom) whenever she feels overwhelmed. It states, "Children are not a distraction from the important work. They are the most important work." - CS Lewis



Staff Spotlight

Meet Kristin Cirricione, Educational Facilitator

**What is your job title and what are a couple of the things you do at Compass Charter Schools?
How long have you worked for Compass?**

I am an educational facilitator and I have been part of the #CompassFam since the end of September. I am still getting to know each of the homeschooling families that I work with and learning ropes, but I am really enjoying this position. I am looking forward to getting more involved in the future.

Tell us your "why" for doing what you do here at CCS?

This is my first year at Compass, but my seventh year working at a charter school that is not the traditional brick-and-mortar setting. I love that scholars are able to get an education in the way that best fits their learning styles and that families have the flexibility to explore different curricula and teaching methods. It is very fulfilling to be able to support families in their scholars' education.



As an educator, is there a piece of advice you'd like to share with learning coaches or scholars?

Take the time to explore your scholar's passions and the way he/she learns best. Learning can be fun!

Share one thing about you that very few people know?

My undergraduate degree is in journalism because I wanted to be a reporter. I started substitute teaching while I was looking for a job after college, fell in love with teaching and never looked back.

What do you and your family like to do during your free time?

We have four children, so we spend a lot of time playing at the park, practicing sports, reading together and playing board games.

Counseling Services Department

Meet the Director!

Hello! My name is Debra Stephan and I serve as the Director of Counseling Services. I am a California native, former teacher, and school counselor. I have been fortunate to have a number of experiences supporting scholars through teaching, counseling, group sessions, parent support, and staff development, as well as, serving as the founding school counselor for Compass.



My role is truly rewarding and I'm excited to be working with our counselors, teachers, the administrative team, scholars and parents who are vested in educational success in our online and options programs. My counseling philosophy is scholar-centered and solution-focused and I believe in a comprehensive counseling program that addresses the academic development, college/career readiness, and personal/social development of all scholars.

Counseling News

Can you believe it's already November? We have much to be thankful for during this time of year. The counseling team has definitely been enjoying this school year and the many new families that have joined Compass. During the first few months of the school year, we have

experienced some new additions to our team, introduced a counseling learning lab, and attended counseling conferences to support the professional development of our team and the services we provide to scholars. We look forward to continuing the momentum throughout the next few months as we near the end of the first semester of the school year!

Compass Charter Schools - Virtual Board Meeting - Agenda - Thursday November 21, 2019 at 6:00 PM

We had two new additions to our team this year. We are excited to introduce our new counselor, Michelle Bateman! Ms. Bateman is the academic counselor for scholars in middle and high school grades. In addition, Mrs. Schwartzberg, also one of our school counselors, welcomed a baby boy to her family and will be returning to support her scholars after winter break.

In October, we introduced our Counseling Learning Lab. Every Tuesday during these virtual sessions various topics are discussed including academic achievement, social-emotional development, and college/career readiness to provide all scholars with the knowledge, attitudes, and skills appropriate for their developmental level. These learning labs are open to scholars and their learning coaches!

Fall is a busy time of year for school counselors, but we committed sometime away during the month of October for professional growth to better serve our scholar population by attending the California Association of School Counselors Conference, the University of California Counselor Conference, and the California State University Counselor Conference.



Counselor Spotlight

Meet Michelle Bateman, Counselor

What is your job title and job responsibilities at Compass? How long have you worked for this organization?

In my role as a Counselor, I am an advocate and a resource for scholar academic, social, and emotional development. Our team collaboratively supports scholars' achievement and preparation for post-secondary life through comprehensive school counseling services. I strive to empower lifelong learners with the knowledge, skills, and tools needed for success while highlighting the unique strengths already present in each scholar. In addition, I collaborate and consult with staff in other departments to increase our





Tell us your “why” for doing what you do here at Compass.

I believe all scholars deserve a caring adult in their life and support with developing their sense of awareness, belonging, confidence, and direction. I'm passionate about education and equity. By focusing on finding solutions and working together, I believe we can overcome any obstacle and foster success.

Is there a piece of advice you'd like to share with learning coaches or scholars?

No matter how experienced or knowledgeable you are, there is always something more to learn. It is OK to not know it all! Learning is a lifelong process.

Share one thing about you that very few people know.

Few people know that I worked as a professional scare-actor for six years. Some of my favorite characters to portray were clowns, dolls, and zombies!

What do you and your family like to do during your free time?

My family and I love to travel, play games, watch Netflix, and eat! I also enjoy art, yoga, and cuddles with my dog, Savannah.



Special Education Department

Meet the Director!

Hello! My name is Gabi Golan and I am proud to share that this is my third year as the Director of Special Education at Compass Charter Schools. We have experienced record growth at Compass this year and this is reflected in our Special Education Department as well. We currently have ten hard working and dedicated Special Education/Case Managers with the addition of a Special Education Coordinator. We have all embraced change and learned many new systems and programs to best support our scholars like the Read Naturally program, Ascend Math, and the Starfall program, which are all very exciting to us. Most valuable to me, however, continues to be the collaboration and relationships we share with our families and our providers daily to ensure that we are providing the highest level of support for our scholars.



Special Education Teacher Spotlight

Meet Dawn Anglemyer, Special Education Instructor!

How long have you been part of the #CompassFam?

Hello! My name is Dawn and I am a Special Education Instructor at Compass. I have been working for Compass since August 2019.



Tell us your "why" for doing what you do here at CCS.

I love teaching in a virtual environment. It allows me to work closely with my scholars and their families to develop goals and educational plans tailored to their unique needs. My favorite part of my job is celebrating all the victories and progress my scholars make and watching their confidence grow with their abilities.

As an educator, is there a piece of advice you'd like to share with learning coaches or scholars?

Think outside the box! Sometimes you have to stand back and look at the problem in a new light to find another approach to teaching a concept.

Share one thing about you very few people know?

I am a huge Harry Potter fan! I have read the books and watched the movies numerous times. My children and I have traveled to see the Wonderful World of Wizarding at Universal City and Orlando and were mesmerized the entire time!

What do you and your family like to do during your free time?

My kids and I are very active. They both play soccer and basketball so their practice schedules take up a lot of our free time. When we are not at practices, we like to run together. We



SHARE YOUR STORY



Are you enjoying the educational experience at Compass? Tell us! We want to hear from you. Why did you decide to join the Compass family? Or, what do you love most about being part of our community? Share your comments and all of your wonderful experiences at Compass with us! [Click here](#) to share.



Compass Charter Schools

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#ChooseCompass

850 Hampshire Road, Suite P, ... info@compasscharters.org
 compasscharters.org

https://www.youtube.com/watch?v=d_3jyxoCWVU



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Compass Chronicle

Online K-12 Program | November 2019

A Word from the Coordinator!

The 2019-20 school year is proving to be the best year yet! Scholars in our online high school program have worked hard these past few months and are striving for excellence. The entire high school team has noticed many of our scholars exemplifying our school's core values (achievement, respect, teamwork, integrity and communication) this year, too. Our scholars are focusing on their achievement, being respectful to their teachers and each other, collaborating and working in teams, showing integrity, and consistently communicating to ensure success.



It has been a wonderful start to the school year and we look forward to the many great accomplishments that our scholars will achieve throughout the rest of the year!



What's Been Happening in Online High School?

Our high school scholars have been busy this year! First, many participated in our new math and reading diagnostic assessments from Edgenuity. Following the assessment, many have attended their Individual Learning Path (ILP) tutoring sessions, while others have engaged in their Edgenuity courses to reduce any learning gaps so that they can succeed in their classes.



Our learning coaches, scholars, and homeroom teachers all met during Parent/Teacher conferences in October. During these conferences, scholars set their goals for the year and together with their teachers created a plan to achieve those goals. Our teachers are looking forward to hosting these conferences again in the spring!

During October, our high school teachers held the first attendance competition of the year. Scholars were to “Fall” into learning labs for our learning lab attendance competition. It was a close competition but, ultimately, Ms. Woodley’s chemistry class won. Way to go!



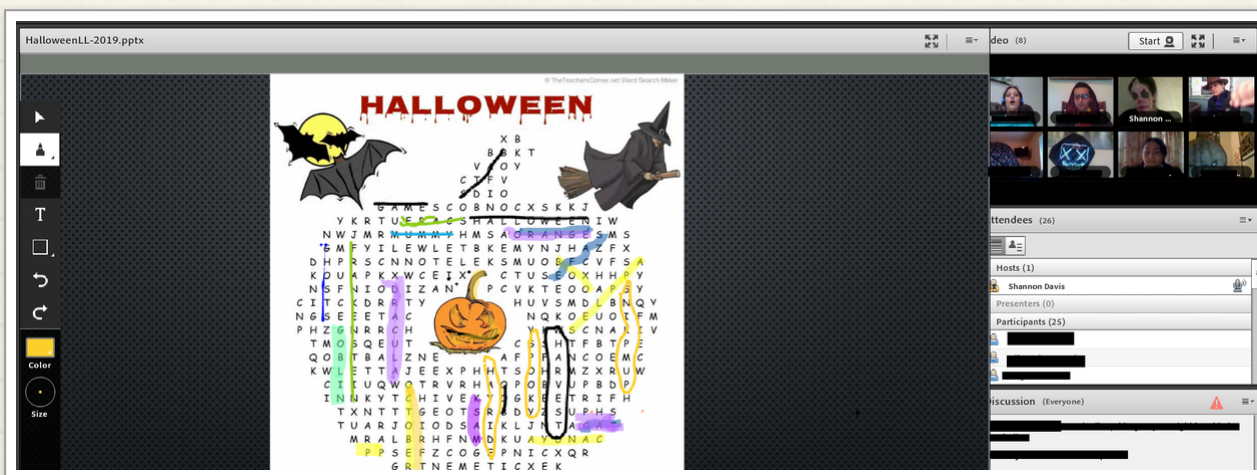
Something new that scholars have seen in their StrongMind courses this year is the implementation of AVID focused notes. Research shows that scholars retain more information, develop critical thinking skills, and master standards with the completion of focused notes. Our high school scholars have really enjoyed creating these notes and have discovered the many benefits that coincide with them as well.

With winter approaching, we look forward to the many new things to come for our scholars!

Online Scholars’ Work Samples & Learning Labs

Scholars in our online program are hard at work in their courses. Each week, they spend time using our online curriculum provider StrongMind to learn independently. Then, attend their live learning lab classes taught by our credentialed teachers to enhance their learning. Here’s some of what they’ve been up to:

On Halloween, scholars in Ms. Davis’ Spanish 1 online class enjoyed a spooky Halloween learning lab and showed off their creative costumes!



In Physical Science, Mr. Spink included AVID strategies and career readiness by teaching scholars about the different career fields in science.

The screenshot shows a virtual meeting interface. The main window displays a presentation slide titled "Physicists and astronomers study the ways in which various forms of matter and energy interact." Below the title is a table of "Quick Facts: Physicists and Astronomers".

Quick Facts: Physicists and Astronomers	
2018 Median Pay	\$119,580 per year \$57.49 per hour
Typical Entry-Level Education	Doctoral or professional degree
Work Experience in a Related Occupation	None
On-the-job Training	None
Number of Jobs, 2018	21,600
Job Outlook, 2018-28	9% (Faster than average)
Employment Change, 2018-28	1,900

Below the main window, there are several smaller windows: "AEIOU Poster.jpg", "WICOR poster 1...", "Arctic.jpg", "Web Links" (containing links for "How to Take a Screenshot Using the Snipping Tool", "Join Physical Science Quizlet Class", "L16 Practice Problems", and "Physicists and Astronomers"), and "Goals and Agenda" (listing goals like "Define chemical reactions" and "Model equations of chemical reactions").

On the right side, there is a "Files" panel showing two files: "L16_3379212203.pdf" (214 KB) and "L16_3379212297.pptx" (2 MB). Below that is a "Video" panel showing a video feed of David Spink. At the bottom right is a "General Chat" window with messages from participants.

In Algebra, scholars practiced taking focused notes on math concepts and vocabulary. Here, a scholar is taking notes on complex numbers.

The screenshot shows a virtual meeting interface. The main window displays a presentation slide titled "Mexican Heritage in Texas: Culture Project". The slide has a green header with the title in white cursive. Below the header is a red bar with the text "By: [redacted]". The main content area is green and contains a list of facts about Texas:

- The total area of Texas is 268,597 miles squared
- Population: 28.7 million people
- The capital of Texas is Austin
- 23.7 million people in Texas speak a language other than English, 85% speak Spanish

 To the right of the text is a small map of Texas. At the bottom of the slide, it says "Page 1 / 8".

 On the right side of the interface, there is a chat window for "Ariana Roberts". It shows a submission from Oct 31 at 12:46pm with the file "Mexican Heritage in Texas_ Culture Project (3)...". Below this, there is an "Add Attempt" button, an "Assessment" section showing a grade of 100 out of 100, and an "Assignment Comments" section with a comment from Alex Vazquez: "Excellent presentation Ariana! Keep up the good work." There is also a "Submit" button at the bottom of the chat window.

In Ms. Whitney’s geometry learning lab, the scholars “Shaded out Drugs” and showed off their sunglasses during Red Ribbon Week!

The screenshot shows a Zoom meeting grid with six participants. The top-left participant is Michelle Whitney. The other five participants are students wearing sunglasses. The chat window on the right shows a conversation about camera and microphone issues. The chat text includes:

- ...: camera
- ...: come back in lol
- ...: how do i get back on
- ...: i am here but am not some where my glasses are :(
- ...: How do you get on camera
- ...: oof piper
- ...: it's heres a webcam
- ...: you were to for the system
- ...: button
- ...: besides the speaker button
- ...: wish i could join y'all

 The Zoom interface includes a "Video (6)" section at the top, a "Chat (Everyone)" window on the right, and a "Sync" button at the bottom.

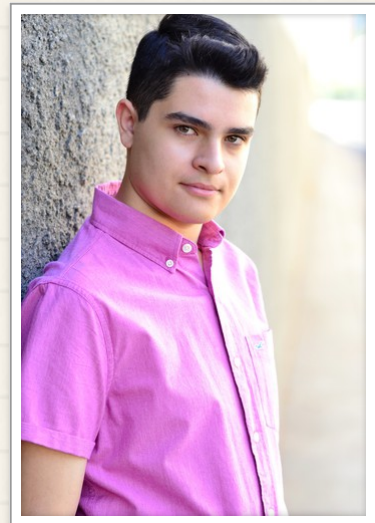
In World History, Ms. Sowell asked scholars to take focused notes to thoroughly understand all that they were learning. Take a look at this [Learning Lab recording](#) to watch this great lesson!

Online Social Studies Learning Lab - Focused Notes Snippet

The screenshot displays a virtual meeting interface. The main window shows a presentation slide titled "Focus Notes" with the subtitle "Why take Focus notes?". The slide content includes: "Helps you retain 90% of info = A range", "Use to study for quiz/exams", and "Used in colleges". A large play button is overlaid on the slide. To the right, a sidebar shows meeting controls: "Attendees (14)", "Active Speakers", "Hosts (2)", "Participants (22)", and "Chat (Expanded)". The chat window shows a message from "User 13" about finding videos on YouTube. At the bottom, there are sections for "Share - White..." and "Web Links 2" with a link titled "Focus notes temp".

A Scholar Story!

Our high school team is thrilled to spotlight Gevorg A., one of our class of 2020 graduating seniors! Gevorg writes, "I decided to learn from home when I started acting, back in 7-grade. I feel like learning from home was the better option for me, not only because of my career but because it takes the stress away from all the regular school duties. I already have enough stress in my job!



Typically, I do school in the morning to early afternoon, and then spend the day doing some creative work, like auditioning, studying acting, writing, editing, or planning for future shoots. Of course, whenever duty calls, I spend the whole day with a script or training, which is why I love learning from home so much -- it allows me to do that and just catch up on my school work the next day.

The greatest joy for me while learning at home has been spending my days doing what I truly enjoy. Live life with no regrets!

A challenge I overcame was definitely learning how to balance my career with school. I decided to choose Compass because it seemed like the right choice for my situation. Compass supports me by recognizing my hard work (along with many others), which encourages me even more!

I love being in the Compass family because it's a really positive environment. While I'm growing as a performer, I am also learning to love school because you only get to do it once.

My advice for other families that are considering online learning? I say just jump all in! If you feel it's right... it probably is! Especially when there is an incredibly supportive group of teachers standing behind you.”

Compass Charter Schools - Virtual Board Meeting - Agenda - Thursday November 21, 2019 at 6:00 PM

When asked what he does on the little bit of free time that he does have, Gevorg concluded, “To absolutely no surprise, I enjoy watching movies with my family. They don't always understand my perspective, but spending time with them while also being invested in someone else's story is really cool to witness.”

Staff Spotlight

Meet Ms. Sowell, Online High School Teacher

Ms. Sowell is one of our new online high school teachers this year. She is teaching World History and our AVID elective course. We wanted to know a little more about her and why she loves teaching at Compass:

What is your job title and job responsibilities at Compass and how long have you been part of the #CompassFam?

I am an Online High School Teacher, Social Studies & AVID, and I have been part of the #CompassFam for less than a year.

Tell us your “why” for doing what you do here at Compass.

I love working with scholars and helping set them on a path toward success. I like to help scholars create a roadmap to their dream career or future role by learning about their interests, matching them to potential careers, and determining what post-secondary education is needed, as well as what grades they need to achieve now to reach their future goals. This is a powerful motivator for scholars. I believe everyone should be a lifelong learner!

As an educator, is there a piece of advice you'd like to share with learning coaches or scholars?

My advice for learning coaches and scholars is to have a consistent study schedule that is planned around the scholar's best time to learn. This varies for each scholar. Learning coaches can consider using rewards when their scholar reaches their goals!

Share one thing about you that very few people know.

I was recruited to play soccer at Pepperdine University

What do you and your family like to do during your free time?



Meet Ms. Woods, Scholar Support Technician

Another new face to Compass this year is Ms. Woods. She is our high school Scholar Support Technician. She helps families ensure that they meet deadlines and she helps to ensure that scholars and teachers are supported. She shared why she loves working at Compass:



What is your job title and job responsibilities at Compass? How long have you been part of the #CompassFam?

I am the Scholar Support Technician and I work collaboratively with the Online High School team to strengthen the academic performance of scholars. I have been in this role since August of this year!

Tell us your “why” for doing what you do here at Compass.

My “why” for working at Compass is that I believe in the school’s mission and purpose to provide a well-rounded education for children. Compass also makes me feel like an integral part of this process and I enjoy the people and families that I get to work with!

Is there a piece of advice you’d like to share with learning coaches or scholars?

One simple piece of advice I’d like to share is to ask for help when you need it and before it’s too late. Compass provides abundant

Share one thing about you that very few people know.

I ran cross country in high school and college and I still love to run and race (once in a while). Over the years, I've unintentionally completed races in descending order: Los Angeles Marathon, Half-Marathon, 10k, and most recently I completed a 5k with my daughter. Up next is a color run!

What do you and your family like to do during your free time?

We love to get away and travel and we usually end up on a beach. Our favorite spot so far was Turks & Caicos. We always look forward to planning our next vacation!



Counseling Services Department

Meet the Director!

Hello! My name is Debra Stephan and I serve as the Director of Counseling Services. I am a California native, former teacher, and school counselor. I have been fortunate to have a number of experiences supporting scholars through teaching, counseling, group sessions, parent support, and staff development, as well as, serving as the founding school counselor for Compass.



MEET your COUNSELOR

MRS. STEPHAN
Director Counseling Services

IF IT AIN'T COUNTRY IT AIN'T MUSIC

I'm a SCHOOL COUNSELOR what's Your Superpower?

My role is truly rewarding and I'm excited to be working with our counselors, teachers, the administrative team, scholars and parents who are vested in educational success in our online and options programs. My counseling philosophy is scholar-centered and solution-focused and I believe in a comprehensive counseling program that addresses the academic development, college/career readiness, and personal/social development of all scholars.

Counseling News

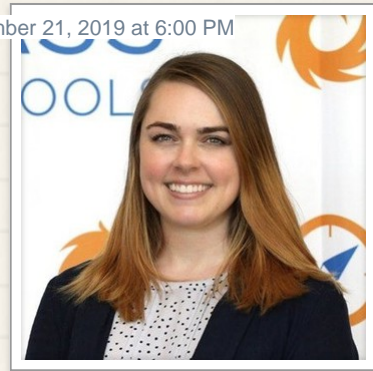
Can you believe it's already November? We have much to be thankful for during this time of year. The counseling team has definitely been enjoying this school year and the many new families that have joined Compass. During the first few months of the school year, we have experienced some new additions to our team, introduced a counseling learning lab, and attended counseling conferences to support the professional development of our team and the services we provide to scholars. We look forward to continuing the momentum throughout the next few months as we near the end of the first semester of the school year!

We had two new additions to our team this year. We are excited to introduce our new counselor, Michelle Bateman! Ms. Bateman is the academic counselor for scholars in middle and high school grades. In addition, Mrs. Schwartzberg, also one of our school counselors, welcomed a baby boy to her family and will be returning to support her scholars after winter break.

In October, we introduced our Counseling Learning Lab. Every Tuesday during these virtual sessions various topics are discussed including academic achievement, social-emotional development, and college/career readiness to provide all scholars with the knowledge, attitudes, and skills appropriate for their developmental level. These learning labs are open to scholars and their learning coaches!

Fall is a busy time of year for school counselors, but we committed sometime away during the month of October for professional growth to better serve our scholar population by attending the California Association of School Counselors Conference, the University of California Counselor Conference, and the California State University Counselor Conference.





What is your job title and job responsibilities at Compass? How long have you worked for this organization?

In my role as a Counselor, I am an advocate and a resource for scholar academic, social, and emotional development. Our team collaboratively supports scholars' achievement and preparation for post-secondary life through comprehensive school counseling services. I strive to empower lifelong learners with the knowledge, skills, and tools needed for success while highlighting the unique strengths already present in each scholar. In addition, I collaborate and consult with staff in other departments to increase our combined capacity to serve scholars and families. I've been a proud member of the Compass family for the past three months!



Tell us your "why" for doing what you do here at Compass.

I believe all scholars deserve a caring adult in their life and support with developing their sense of awareness, belonging, confidence, and direction. I'm passionate about education and equity. By focusing on finding solutions and working together, I believe we can overcome any obstacle and foster success.

Is there a piece of advice you'd like to share with learning coaches or scholars?

No matter how experienced or knowledgeable you are, there is always something more to learn. It is OK to not know it all! Learning is a lifelong process.

Share one thing about you that very few people know.

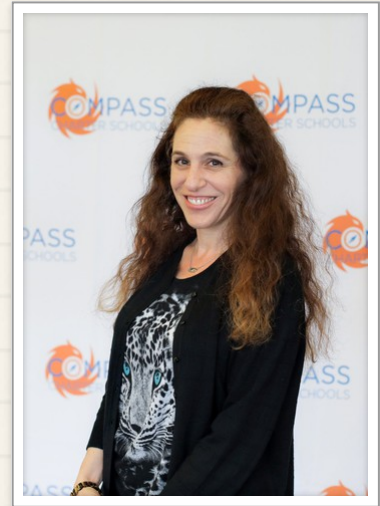
Few people know that I worked as a professional scare-actor for six years. Some of my favorite characters to portray were clowns, dolls, and zombies!

My family and I love to travel, play games, watch Netflix, and eat! I also enjoy art, yoga, and cuddles with my dog, Savannah.

Special Education Department

Meet the Director!

Hello! My name is Gabi Golan and I am proud to share that this is my third year as the Director of Special Education at Compass Charter Schools. We have experienced record growth at Compass this year and this is reflected in our Special Education Department as well. We currently have ten hard-working and dedicated Special Education/Case Managers with the addition of a Special Education Coordinator. We have all embraced change and learned many new systems and programs to best support our scholars like the Read Naturally program, Ascend Math, and the Starfall program, which are all very exciting to us. Most valuable to me, however, continues to be the collaboration and relationships we share with our families and our providers daily to ensure that we are providing the highest level of support for our scholars.



Special Education Teacher Spotlight

Meet Dawn Anglemyer, Special Education Instructor!

How long have you been part of the #CompassFam?

Hello! My name is Dawn and I am a Special Education Instructor at Compass. I have been working for Compass since August 2019.



Tell us your “why” for doing what you do here at CCS.

I love teaching in a virtual environment. It allows me to work closely with my scholars and their families to develop goals and educational plans tailored to their unique needs. My favorite part of my job is celebrating all the victories and progress my scholars make and watching their confidence grow with their abilities.

As an educator, is there a piece of advice you’d like to share with learning coaches or scholars?

Share one thing about you very few people know?

I am a huge Harry Potter fan! I have read the books and watched the movies numerous times. My children and I have traveled to see the Wonderful World of Wizarding at Universal City and Orlando and were mesmerized the entire time!

What do you and your family like to do during your free time?

My kids and I are very active. They both play soccer and basketball so their practice schedules take up a lot of our free time. When we are not at practices, we like to run together. We recently ran our first 5K and we can't wait to do another! We also love to read and play board games.



SHARE YOUR STORY



Are you enjoying the educational experience at Compass? Tell us! We want to hear from you. Why did you decide to join the Compass family? Or, what do you love most about being part of our community? Share your comments and all of your wonderful experiences at Compass with us! [Click here](#) to share.





Compass Charter Schools

Facebook @CompassCS

Visit our [website](#) for more information about our academic programs. Want to get connected? Give us a shoutout on Facebook, Twitter, or Instagram: @CompassCS #ChooseCompass

850 Hampshire Road, Suite P, ... info@compasscharters.org
compasscharters.org

https://www.youtube.com/watch?v=d_3jyxoCWVU



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Coversheet

Superintendent's Report

Section: V. Superintendent's Report

Item: D. Superintendent's Report

Purpose: FYI

Submitted by: J.J. Lewis

Related Material:

B Additions - Terminations Report.pdf

G CCS of San Diego Year-In-Review 2019 Report.pdf

C #CCSFallInService19 Agenda.pdf

F CCS of Los Angeles Year-In-Review 2019 Report.pdf

A Superintendents Report.pdf

E Superintendent's Town Hall for the Options Learning Program - Fall 2019.pdf

D Superintendent's Town Hall for the Online Learning Program - Fall 2019.pdf

RECOMMENDATION:

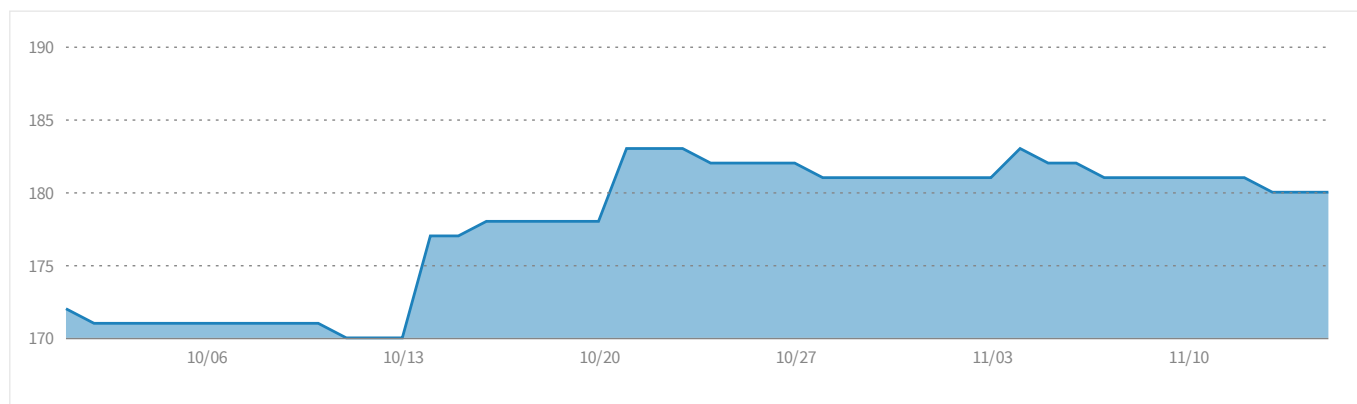
N/A - For Discussion Only

18 November 2019

Additions & Terminations



Employee Head Count



Additions (15)

Name	Employment Status	Department	Division	Location	Job Title	Hire Date
Trivino, Shirley	Full-Time	Vendor Relations	Finance	Remote	Vendor Relations Specialist	11/04/2019
Simi, Brittany	Full-Time	Vendor Relations	Finance	Remote	Vendor Relations Specialist	11/04/2019
Hall, Jennifer	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/21/2019
Taylor, Julia	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/21/2019
Cohen, Colleen	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/21/2019
Perea, Whitney	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/21/2019
Lasley, Brenda	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/21/2019
Ashley-MacQuarrie, Terri	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/16/2019
Gardella, Fiorella	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/14/2019
Theobald, Trisha	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/14/2019
Tubbs, Mickie	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/14/2019
Vert, Christina	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/14/2019
Giovanini, Joanna	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/14/2019
Strosky, Stephanie	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/14/2019

18 November 2019

Additions & Terminations



Name	Employment Status	Department	Division	Location	Job Title	Hire Date
Hathaway, Heather	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/14/2019

Terminations (8)

Name	Employment Status	Department	Division	Location	Job Title	Hire Date	Termination Date
Tubbs, Mickie	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/14/2019	11/13/2019
Tolchard, Susana	Full-Time	Scholar Support Services	Personalized Learning	Remote	Director of Scholar Support Services	08/11/2019	11/07/2019
Belcher, Andrea	Full-Time	Special Education	Personalized Learning	Remote	Program Specialist SPED	08/16/2019	11/05/2019
Jennings, Jennifer	Full-Time	Online Program	Personalized Learning	Remote	High School Teacher	12/01/2014	10/28/2019
Cohen, Colleen	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	10/21/2019	10/24/2019
Severson, Jennifer	Full-Time	Vendor Relations	Finance	Remote	Vendor Relations Specialist	07/15/2019	10/11/2019
Roberts, Patricia	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	09/18/2019	10/02/2019
Doe, Nikki	Full-Time	Options Program	Personalized Learning	Remote	Educational Facilitator	09/30/2019	10/01/2019



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Agenda

- Mission & Vision
- Charter Data
- Class of 2019
- Finances
- 18-19 Survey Results
- Follow CCS



Our Mission and Vision

MISSION STATEMENT

Our mission is to inspire and develop innovative, creative, self-directed learners, one scholar at a time.

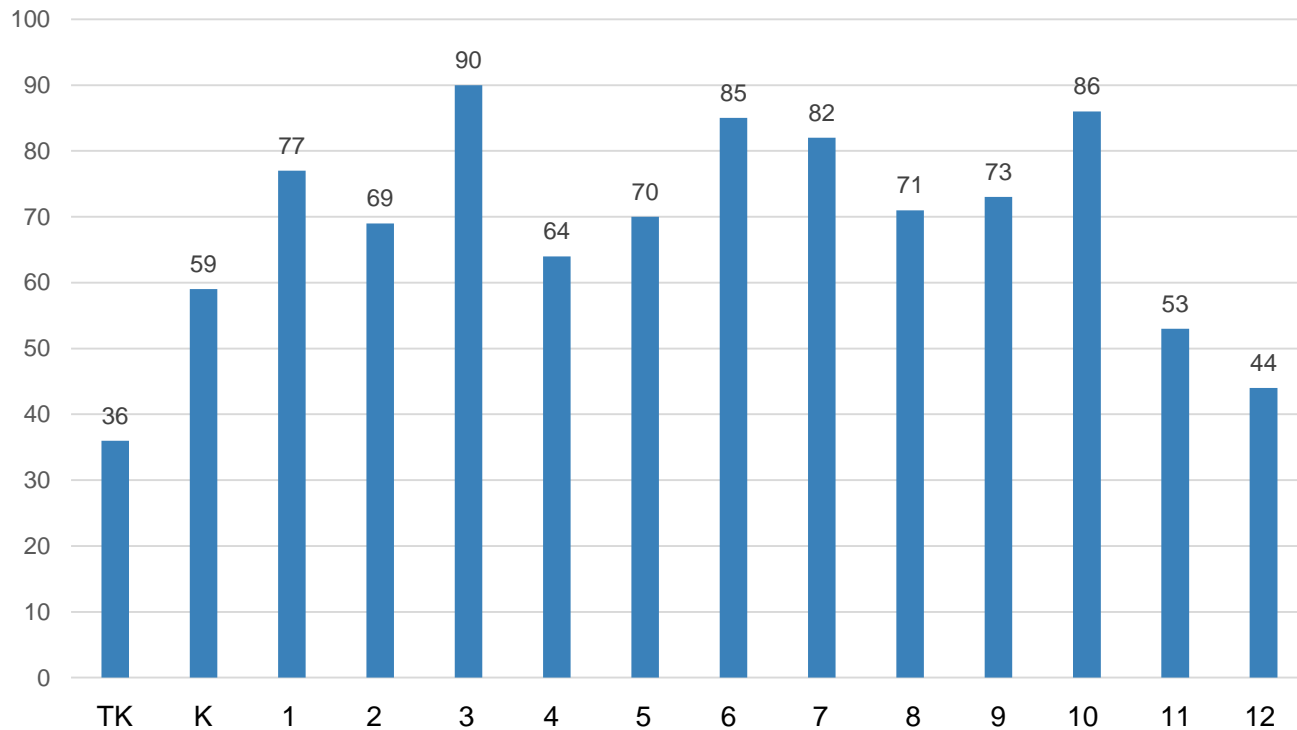
VISION STATEMENT

Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.



Charter Data

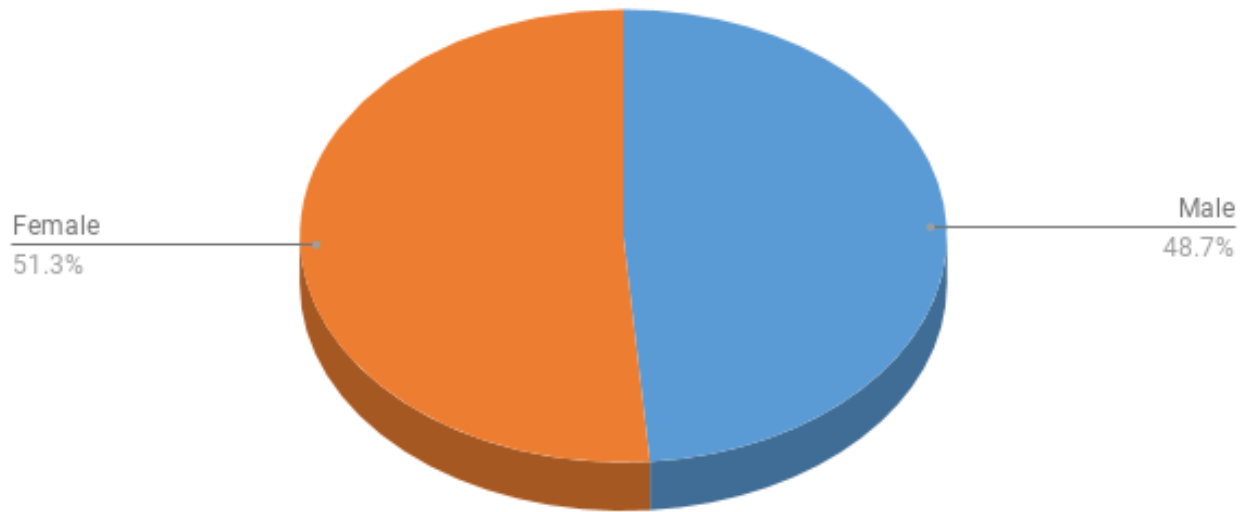
Enrollment by Gradelevel





Charter Data

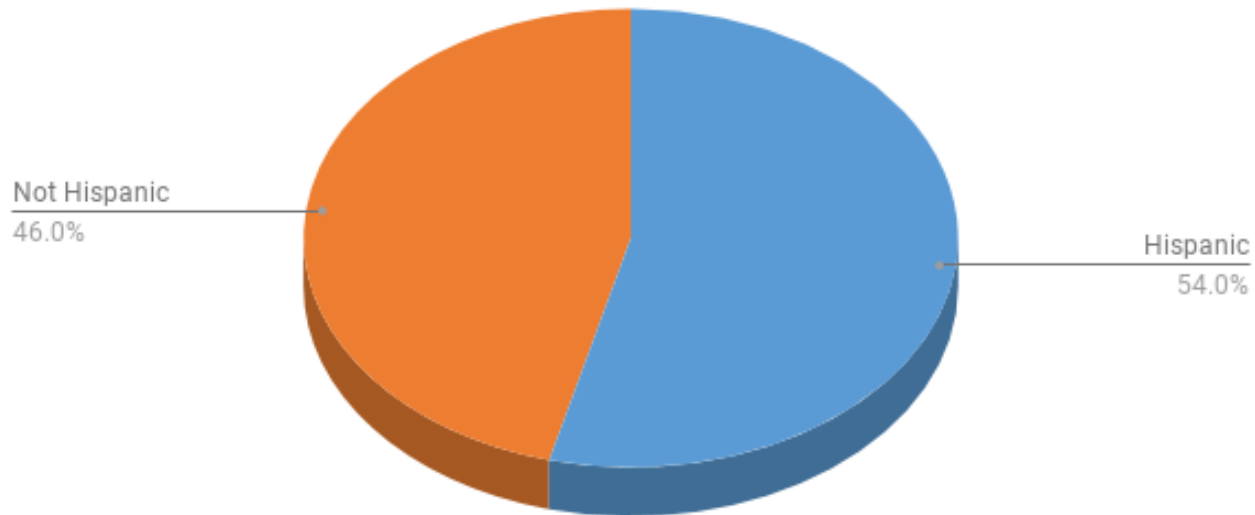
Enrollment by Gender





Charter Data

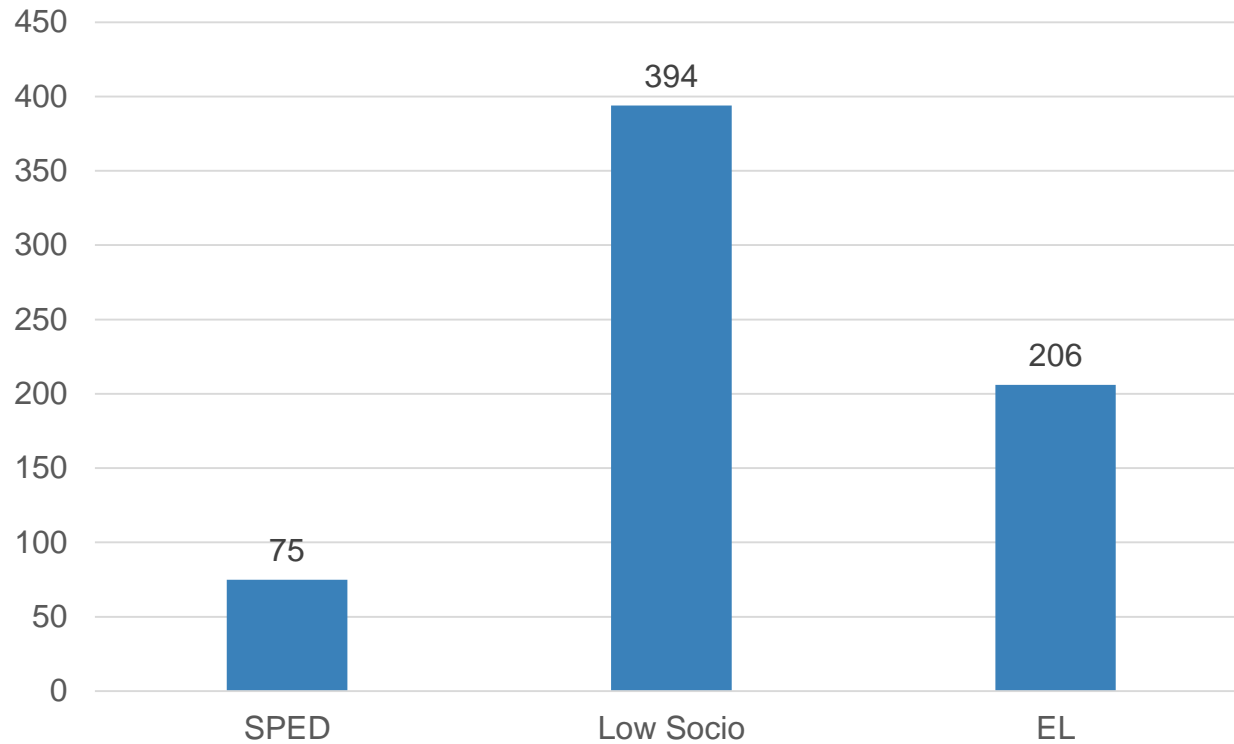
Enrollment by Ethnicity





Charter Data

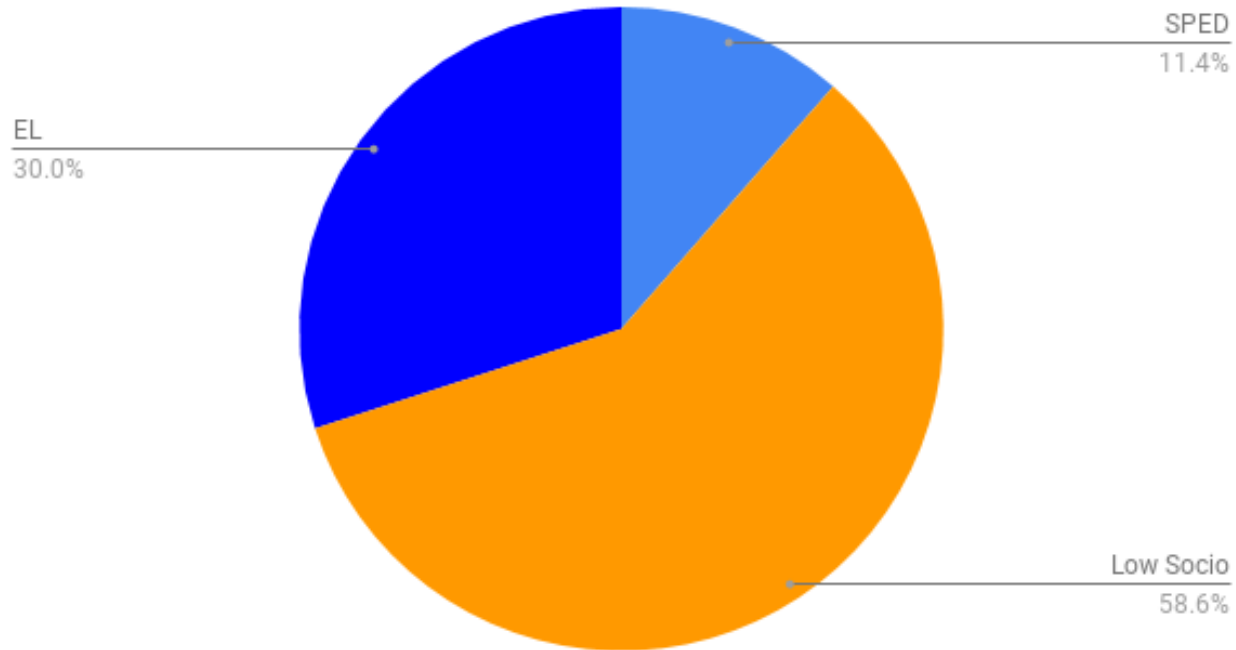
Demographics





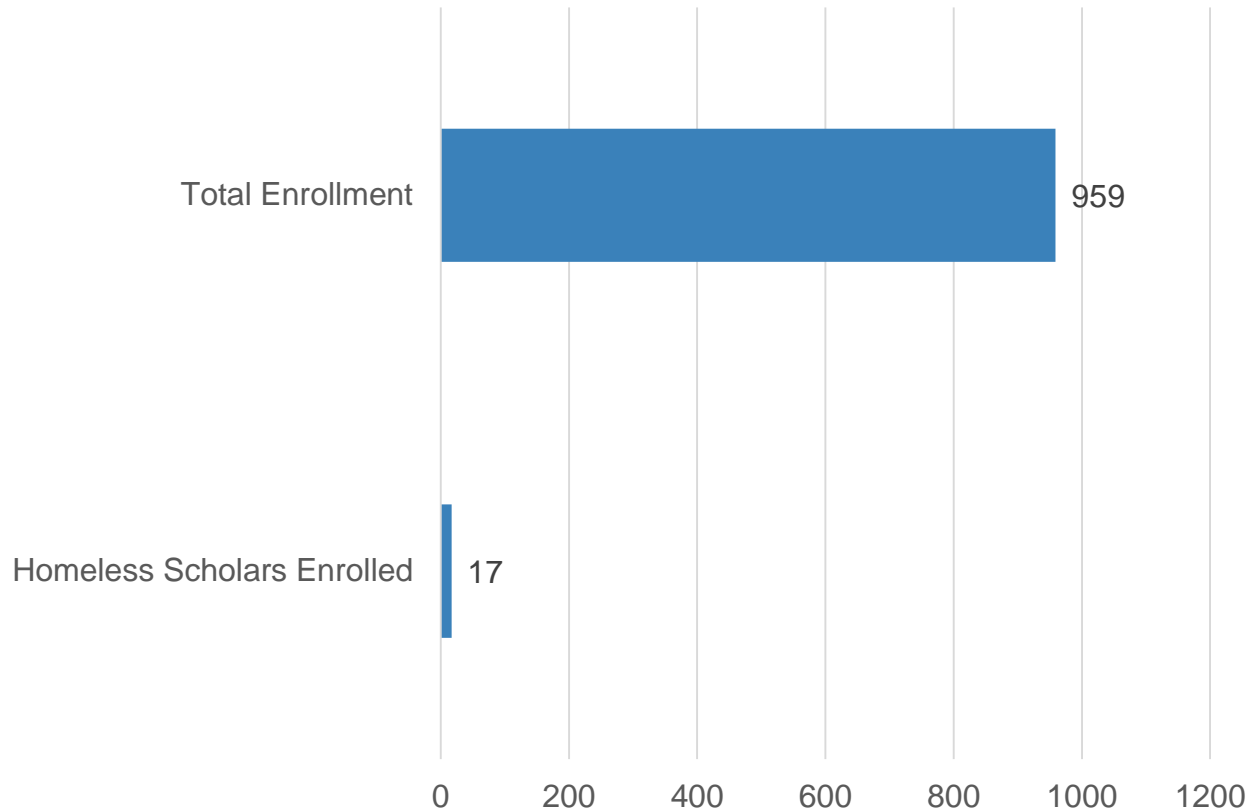
Charter Data

Percent of Participants





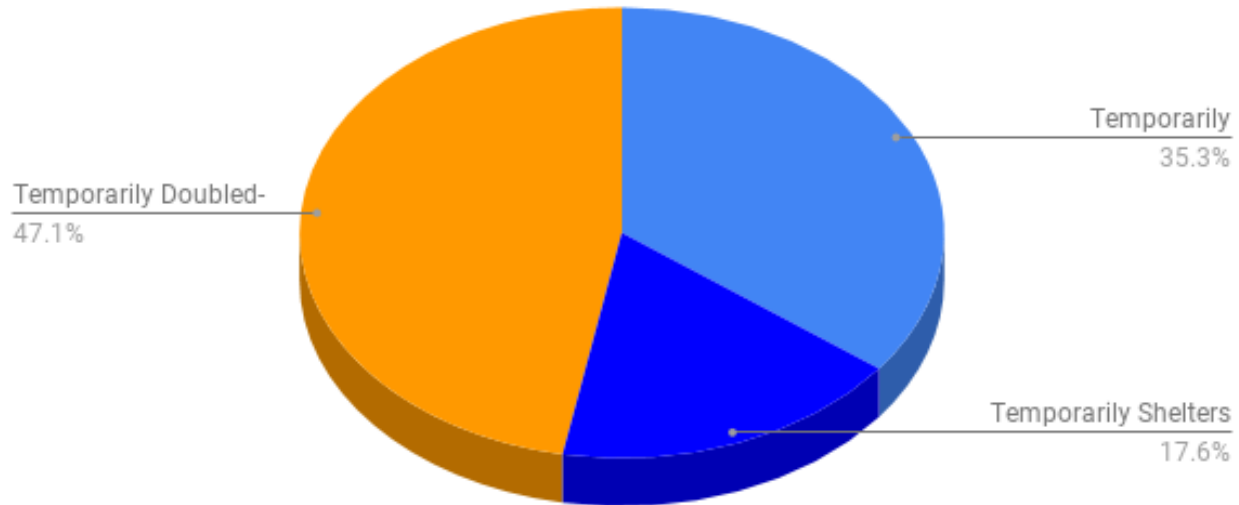
Charter Data





Charter Data

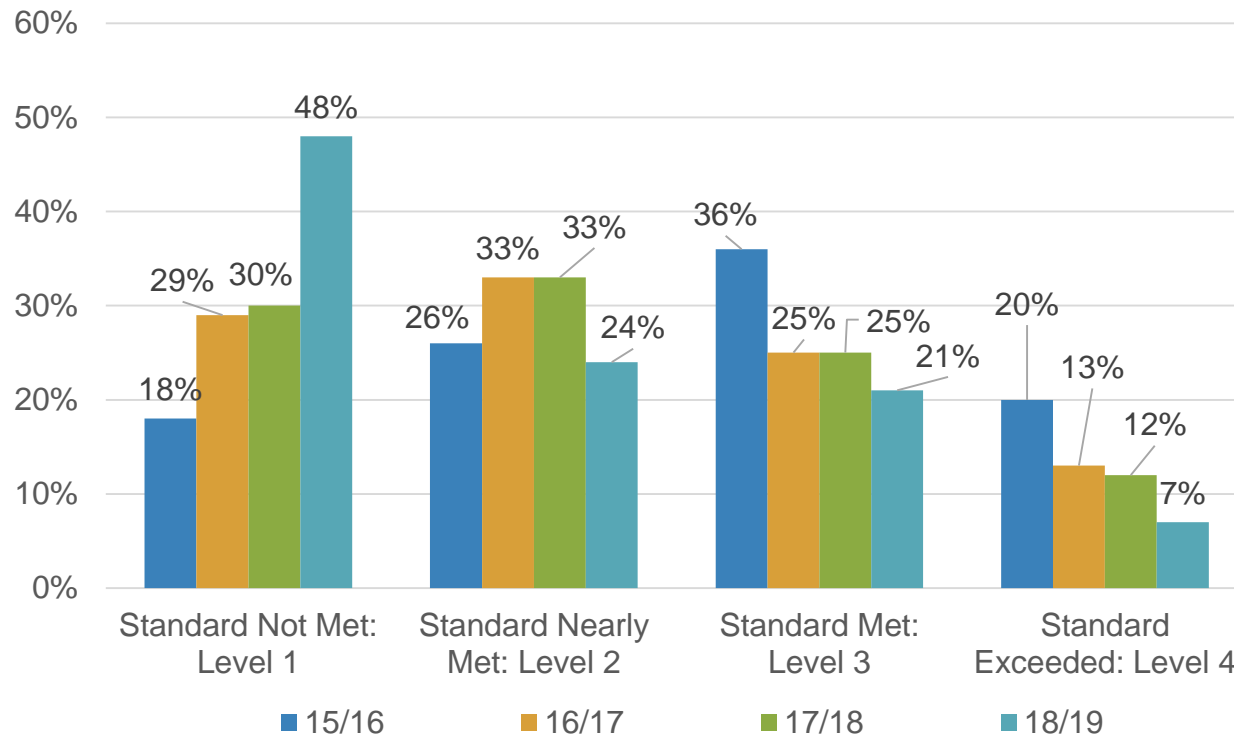
Housing Situations





Charter Data

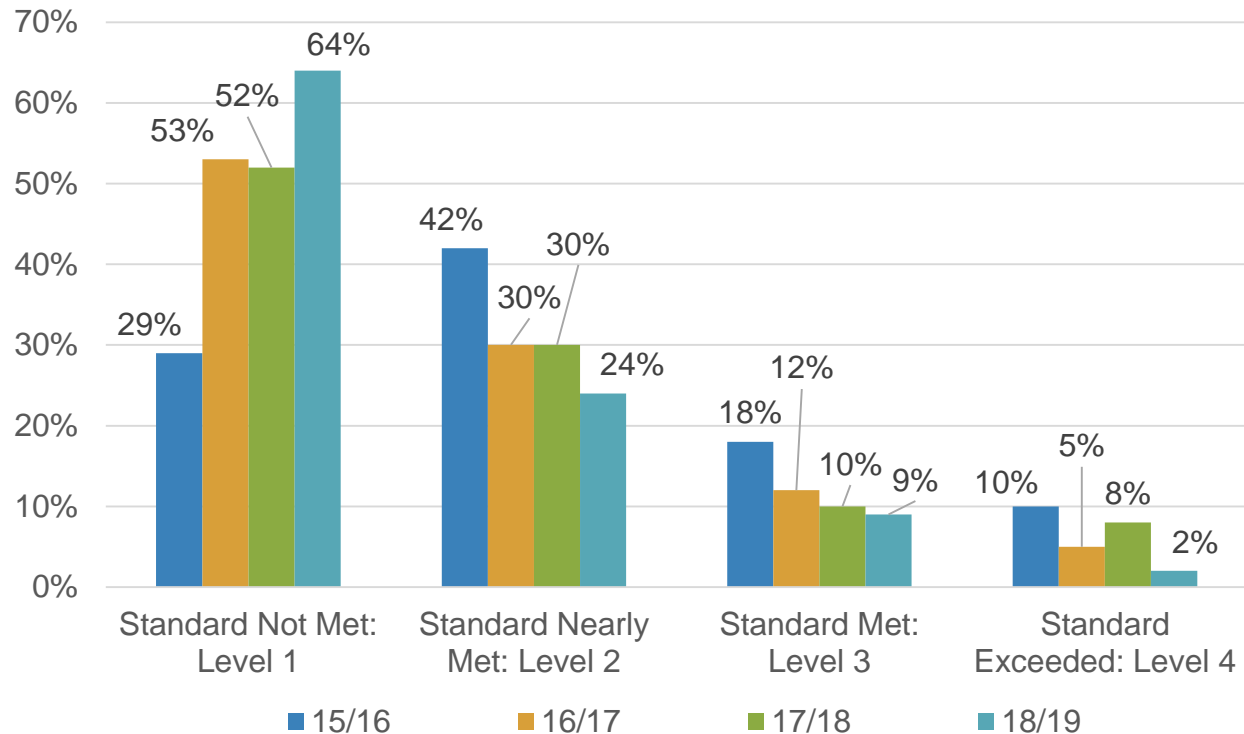
SD ELA Achievement Level Comparison





Charter Data

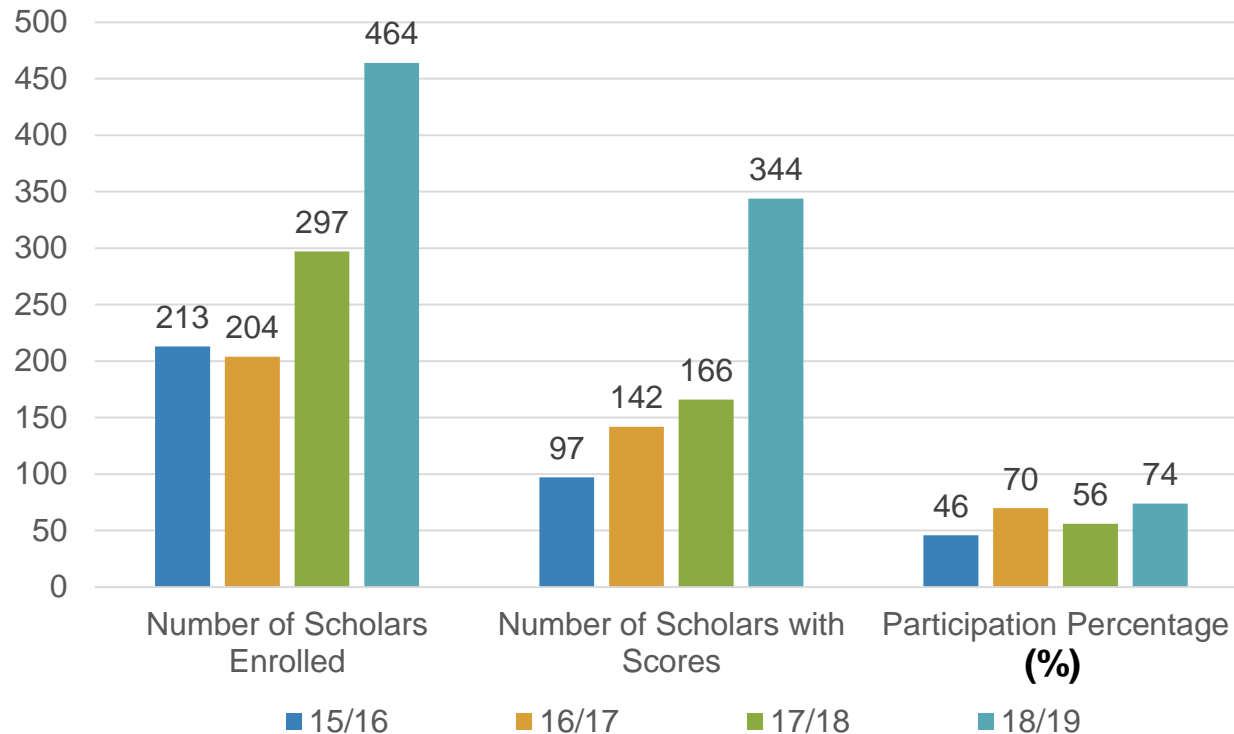
SD Math Achievement Level Comparison





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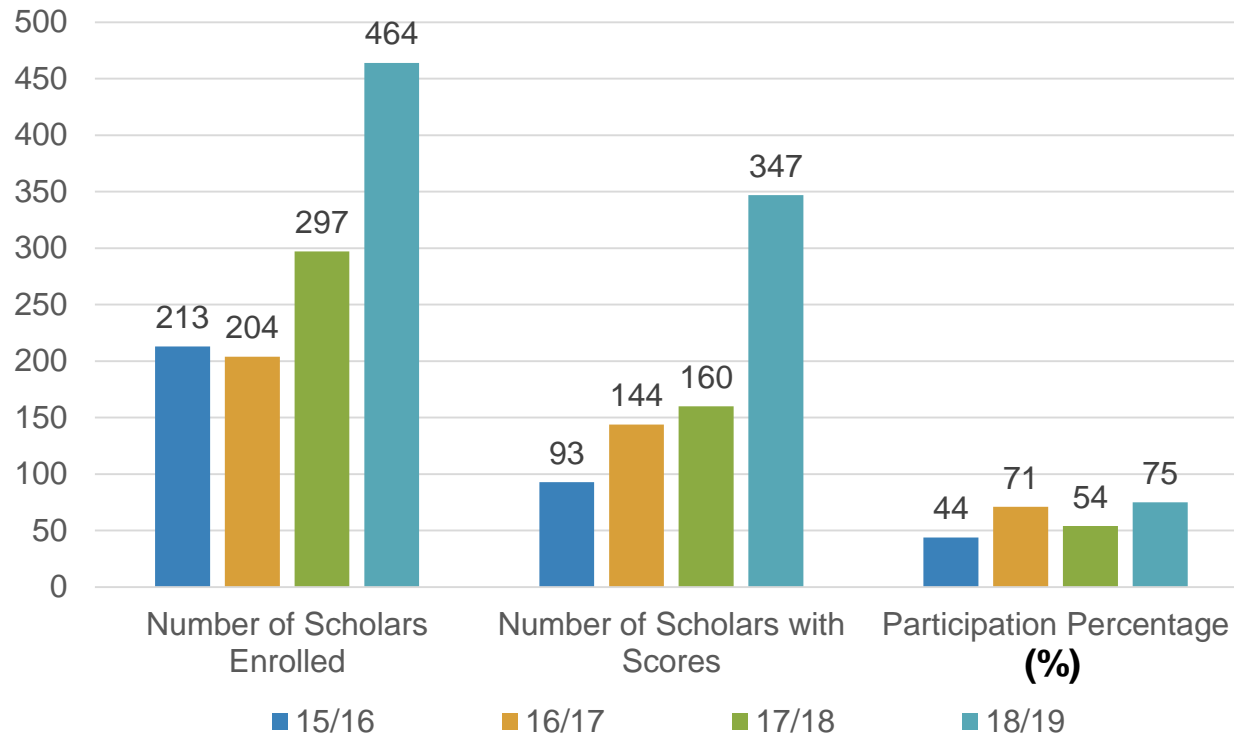
SD ELA Participation Rate Comparison





Charter Data

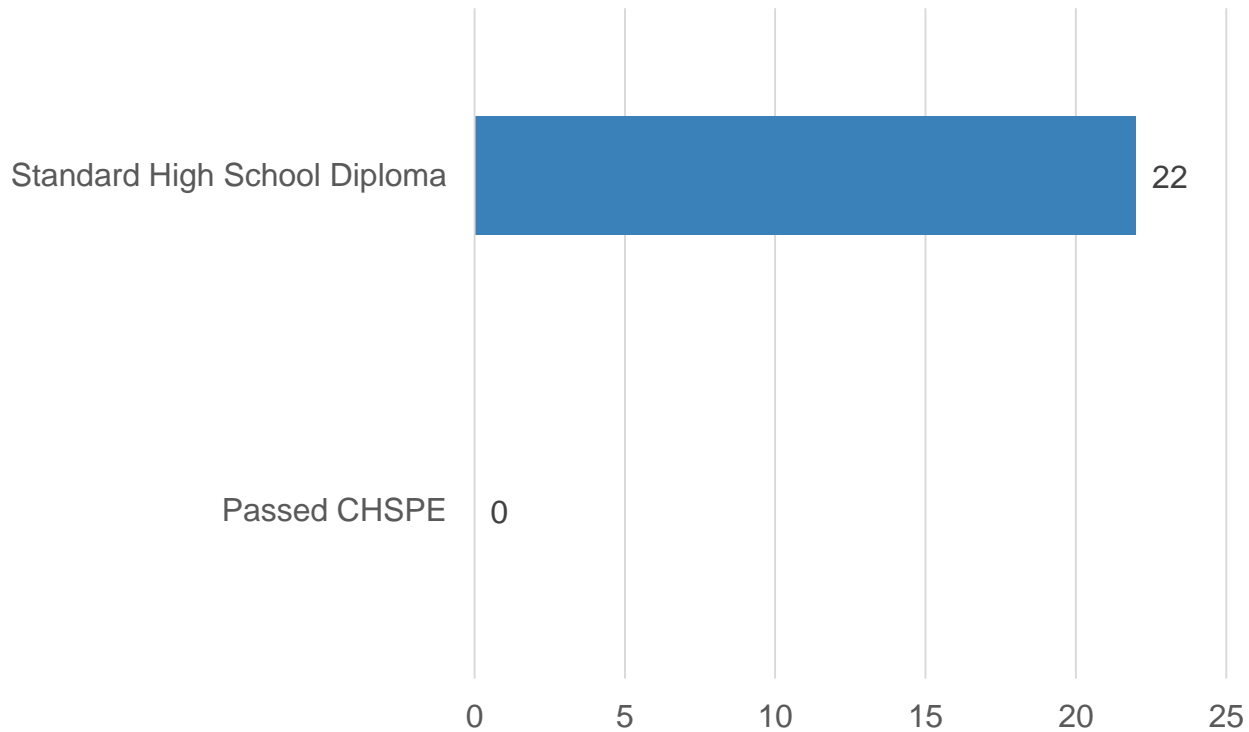
SD Math Participation Rate Comparison





Class of 2019

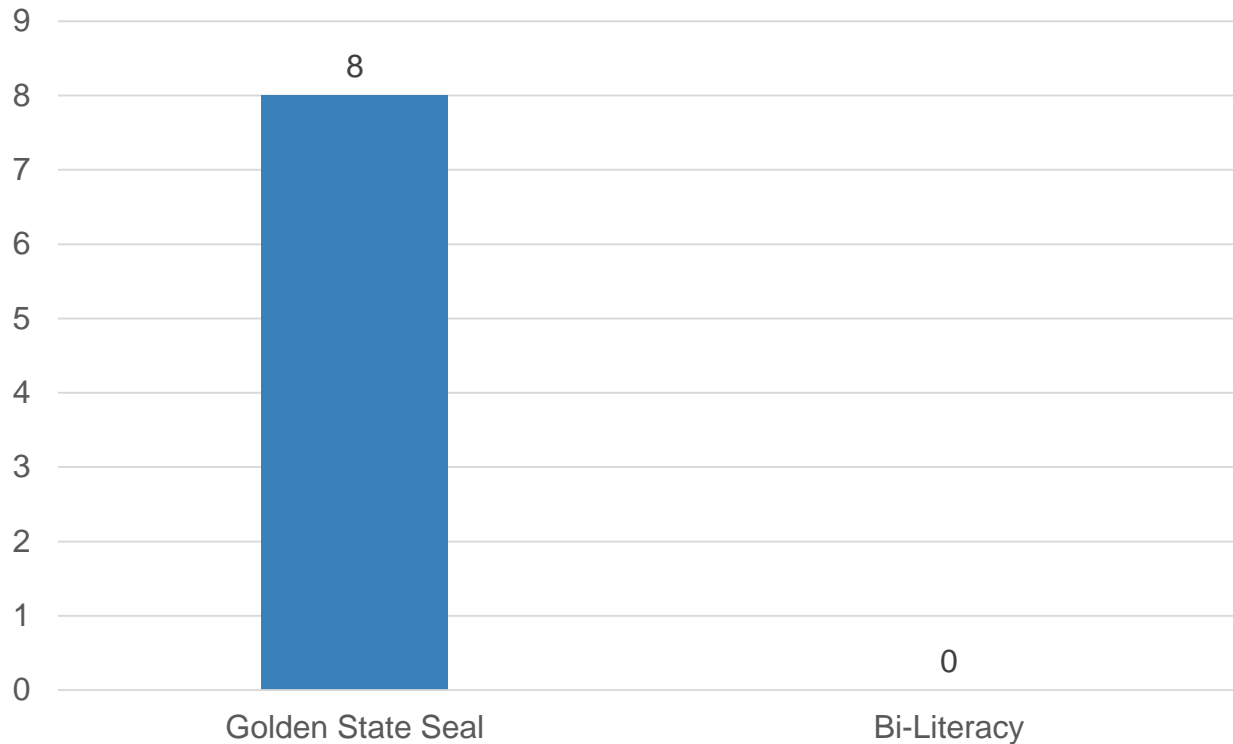
Graduates





Class of 2019

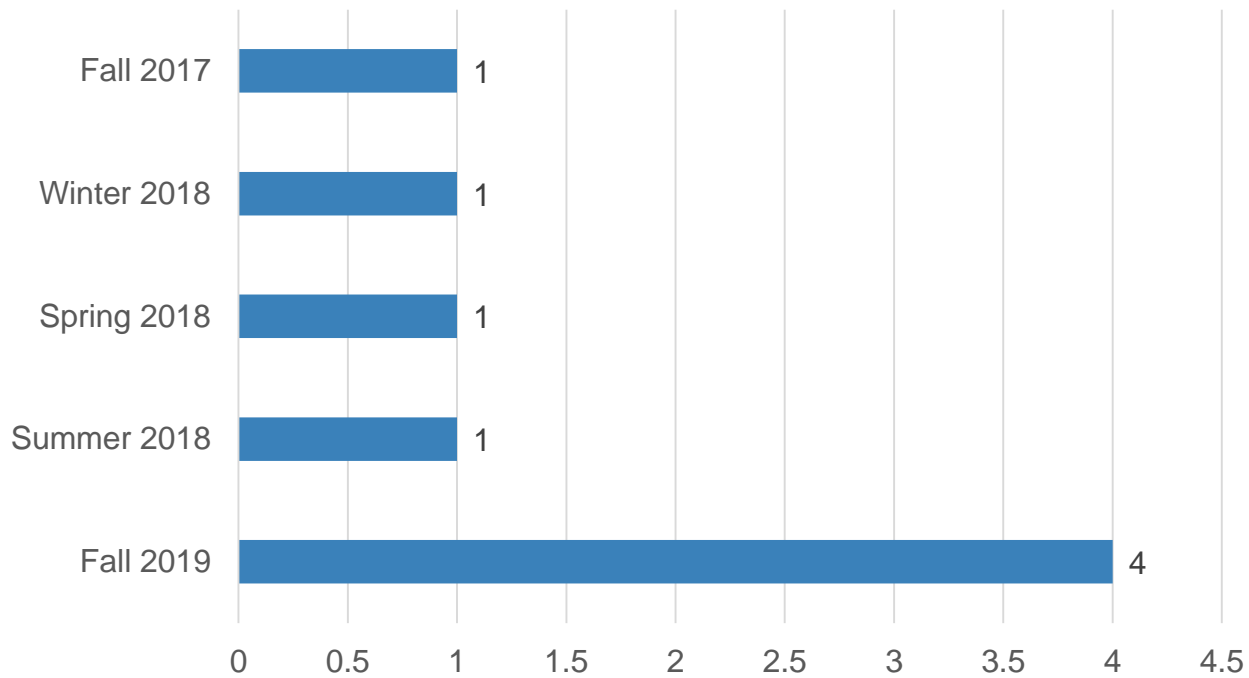
Award Recipients





Class of 2019

High School Concurrent Enrollment Participants





Finances

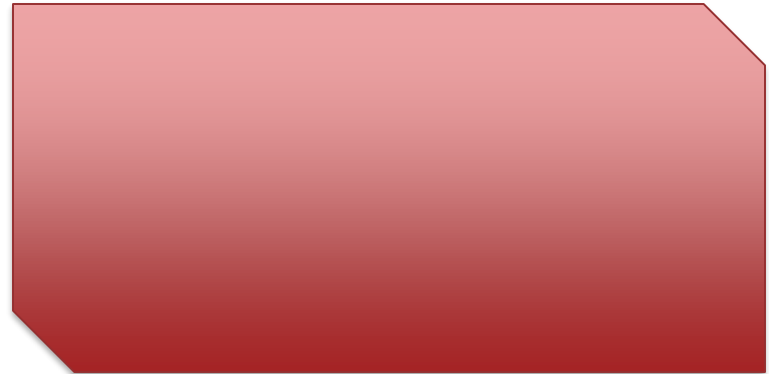
<u>Beginning Balance</u>	<u>Adjusted Beginning Balance</u>	<u>2018-19 Revenue</u>	<u>2018-19 Expenses</u>	<u>Ending Fund Balance</u>
\$226,419	\$226,419	\$6,925,018	\$6,661,360	\$290,077



Survey Results Key



2017-18 Results



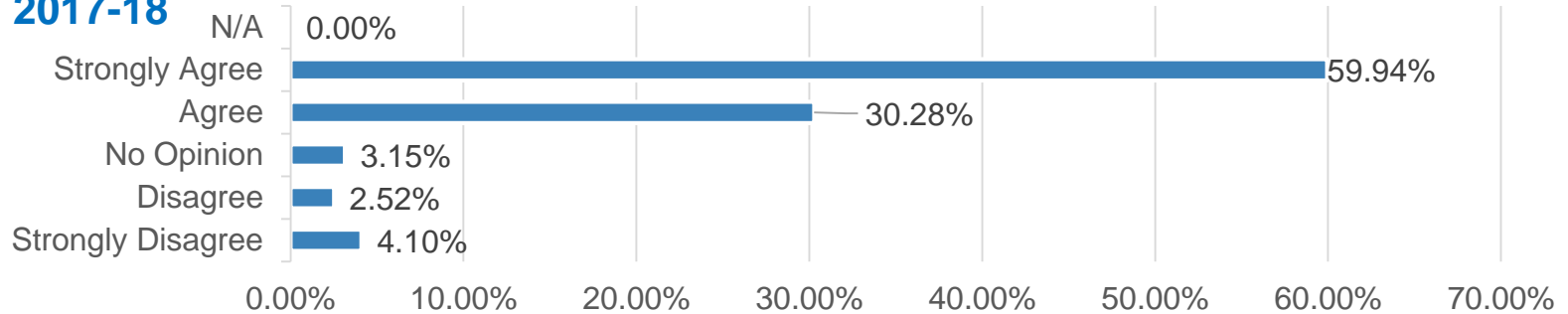
2018-19 Results



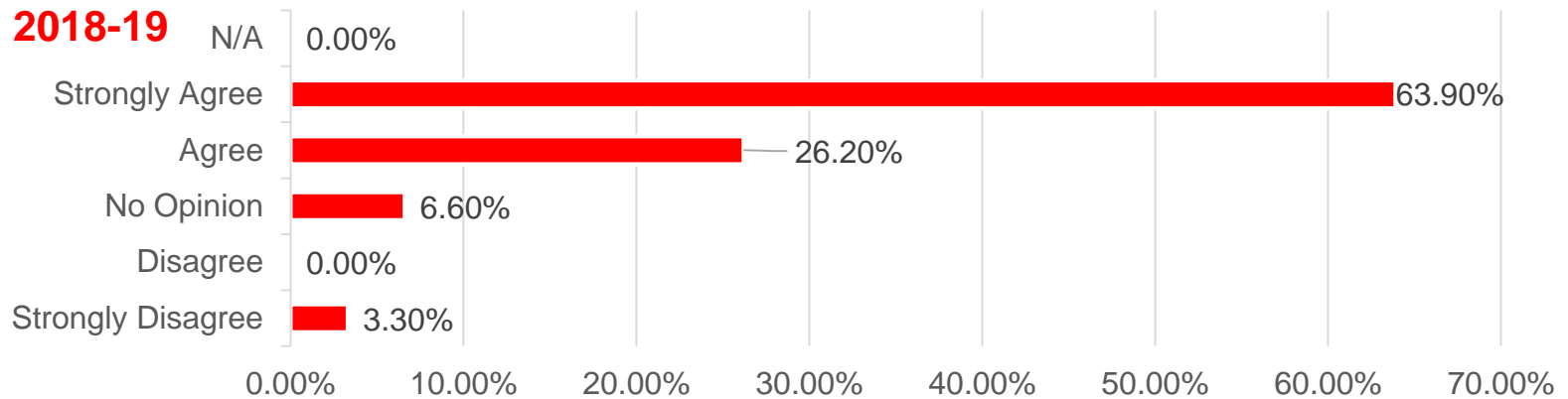
Survey Results

Overall Program Satisfaction

2017-18



2018-19

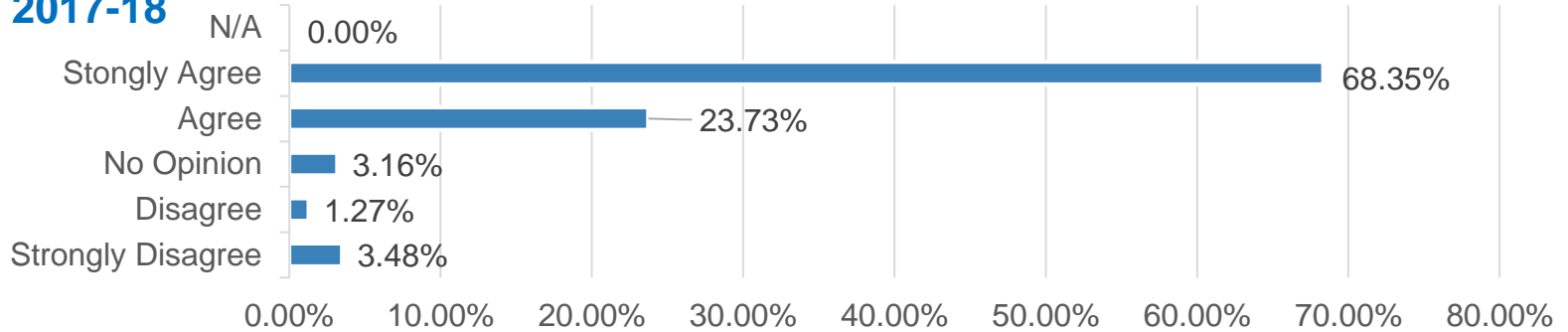




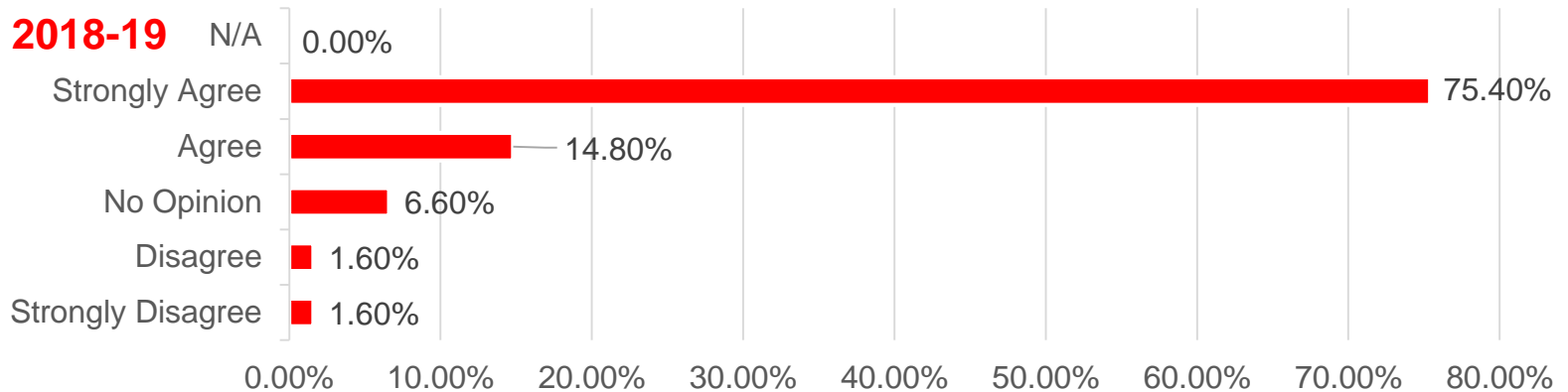
Survey Results

CCS is Committed to the Success of Each Scholar

2017-18



2018-19

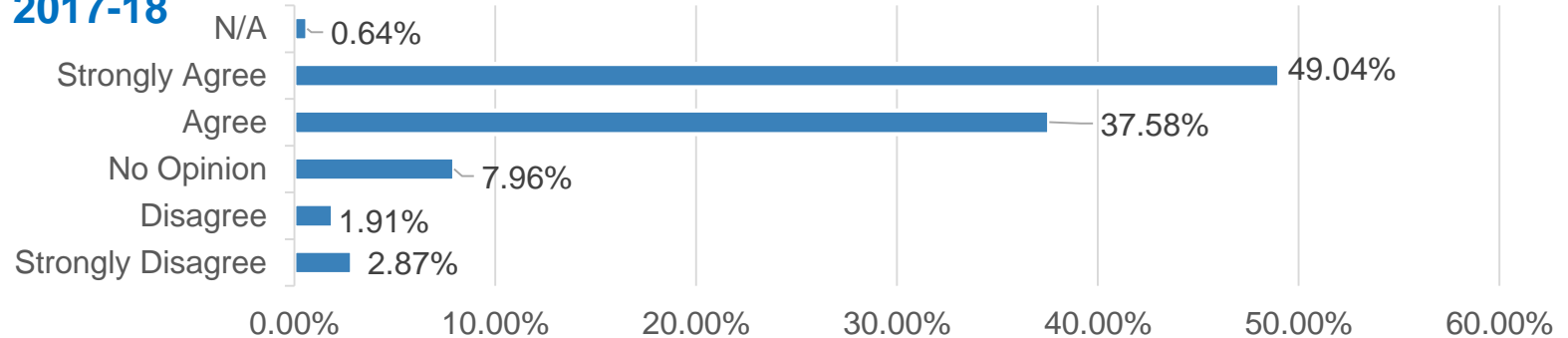




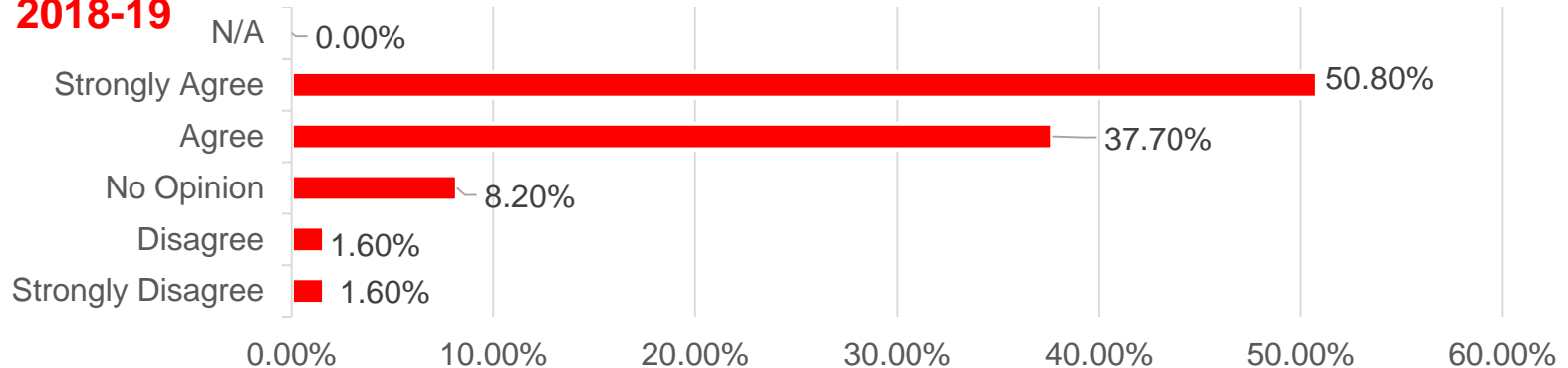
Survey Results

Scholars are prepared for their future success.

2017-18



2018-19





Questions?



Contact:

J.J. Lewis | Superintendent & CEO

(818) 824-6233

jlewis@compasscharters.org

[@lewis1jj](#)





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Friday, October 25, 2019

Schedule

OPENING SESSION

8:30-8:55a

Home Ergonomics

[Sophie Trivino](#), Chief of Staff

Description: Please join HR for tips, tricks and ideas when creating your safe and functional home office space. We will cover basic ergonomics and safety, desk yoga and stretching, as well as sharing creative ideas for personalizing your workspace.

SESSION I: Google & Productivity

9:00-9:50a

AVID Focused Note-Taking Strategies (High School)

[Jason Bee](#), AVID Coordinator

Description: This session is for all Online and Options teachers and EFs in grades 9-12, and is also applicable to grades 6-8. The session will focus on the 5 phases of the Focused Note-Taking Process including a review of note-taking strategies. The session will include several opportunities for collaboration and discussions on implementing note-taking strategies across the curriculum, grade levels, and programs. Participants will receive access to AVID note-taking resources for use during and after the training.

GSuite Basics

[Marco Mattaliano](#), Help Desk Technician

Description: Take your Google skills to the next level with tips for Gmail, Google Calendar, and Sheets! Learn how to delay emails, send mail merges, add multiple calendars, use formulas and formatting in sheets, and more! Come with any Google questions you have!

Google Hacks and Research Strategies

[Aviva Ebner](#), Assistant Superintendent & Chief Academic Officer

Description: Tired of getting less than optimal Google search results? Learn some Google hacks and how to get better information AND be able to share those tips with scholars and families.

StrongMind Refresher

[Jessica Franco](#), Director of Operations

Description: Need a StrongMind Refresher? Dealing with sensitive scholar information? Join us for an overview of the scholar dashboard features! We will be covering a general overview with a focus on contact notes and a segment on FERPA compliance. Leave this session with a few best practices to support your communication with scholars and families.

SESSION II: *Strategy Hour* 10-10:50a

AVID Scholar Goal-Monitoring and Support

[Jason Bee](#), AVID Coordinator

Description: This session is a workshop for teachers and EFs. During the session, we will review the 3 phases in the goal writing process, collect and analyze goal setting data, and collaborate on best practices to monitor and support scholars' goals. Attendees should bring any goal setting work that has been completed with scholars so far this year.

English Language Scaffolding (High School)

[Karen Houle](#), English Language Support Coordinator

Description: We will discuss planning for scaffolding lessons, which may require looking backward to recognize gaps from the past that could interfere with learning and then looking forward to foresee hurdles in upcoming tasks. Anticipating some of our scholars' needs and creating bridges to new learning assists with mastering new learning goals. We will create a list of prerequisite skills required for scholar success and then apply some of these scaffolding strategies to implement for scholars to meet their academic goals.

Google Sheets Intermediate

[David Brasch](#), Director of IT

Description: This presentation will focus on Google Sheets with instruction on how to use formulas, filters and sorting. We will also take a look at how to create charts using data on a sheet.

What is Design Thinking and Why Do We Need to Know it?

[Oscar De Jesus](#), Project Administrator

[Mae Van Vooren](#), Assistant Superintendent & Chief Information Officer

Description: This presentation will be an overview of the Design Thinking Process and how it will be incorporated into projects, programs, and initiatives within CCS. Get ready to Empathize, Define, Ideate, Prototype, and Test!

SESSION III: Additional Sessions

11-11:50a

Attendance Refresher and Best Practices

[Nora Barnhart](#), Attendance Coordinator

Description: Attendance is the life blood of our organization and how we get funded! In this session you will learn some hot tips for attendance to help make the process smooth and we'll review the attendance resources we have available.

English Language Scaffolding (K-8)

[Karen Houle](#), English Language Support Coordinator

Description: We will discuss planning for scaffolding lessons, which may require looking backward to recognize gaps from the past that could interfere with learning and then looking forward to foresee hurdles in upcoming tasks. Anticipating some of our scholars' needs and creating bridges to new learning assists with mastering new learning goals. We will create a list of prerequisite skills required for scholar success and then apply some of these scaffolding strategies to implement for scholars to meet their academic goals.

Promoting Inclusive Practices for School Teams

Lauren Bechtol, [El Dorado County Charter SELPA](#) Program Specialist

Juliet Anyanwu, [El Dorado County Charter SELPA](#) Program Specialist

Description: In this training, participants will understand the value of inclusive practices and the ways in which they improve outcomes for all students. A number of strategies to promote collaboration between general education and special education staff will be discussed, including how to implement IEP goals, accommodations, and modifications for students with disabilities. Finally, participants will become familiar with the legal obligations for supporting students with disabilities.

Work Smarter, Not Harder: Productivity Tools and Chrome Add-Ons
[Janae Smith](#), High School Coordinator

Description: Join us as we explore tools that will help us work smarter, not harder. Dive into staying organized with Linoit, and let Google do the work for you with Autocrat. You will leave this session with these tools to help you stay organized and be prepared for upcoming parent meetings.

LUNCH
12-1p

SESSION III: *Division Best Practices Hour*
1-1:50p

Academic Services Division

[Aviva Ebner](#), Assistant Superintendent & Chief Academic Officer
Focus on research strategies to support LCAP goals ...

Financial Services Division

[Lisa Fishman](#), Assistant Superintendent & Chief Financial Officer
Focus on time management ...

Information Services Division

[Mae Van Vooren](#), Assistant Superintendent & Chief Information Officer
Focus on public relations & time management ...

SESSION IV: *Department Best Practices Hour*
2-2:50p

Counseling Services Department

[Debra Stephan](#), Director of Counseling Services

Engagement Department

[Rebecca MacAlpine](#), Director of Engagement

Enrollment Department

[Vanessa Beyer](#), Admissions Coordinator

Information Technology Department

[David Brasch](#), Director of IT

Information Services Division

[Mae Van Vooren](#), Assistant Superintendent & Chief Information Officer

Online Learning Department

[Erin Smith](#), Director of Online Learning

Operations Department

[Jessica Franco](#), Director of Operations

Options Learning Department

[Kristy Smith](#), Director of Options Learning

Scholar Support Services Department

[Susana Tolchard](#), Director of Scholar Support Services

Special Education Department

[Gabi Golan](#), Director of Special Education

SESSION V

3-5p

Self-Directed Time

- Committee Work
- Grading
- Projects
- Etc.



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Agenda

- Mission & Vision
- Charter Data
- Class of 2019
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Our Mission and Vision

MISSION STATEMENT

Our mission is to inspire and develop innovative, creative, self-directed learners, one scholar at a time.

VISION STATEMENT

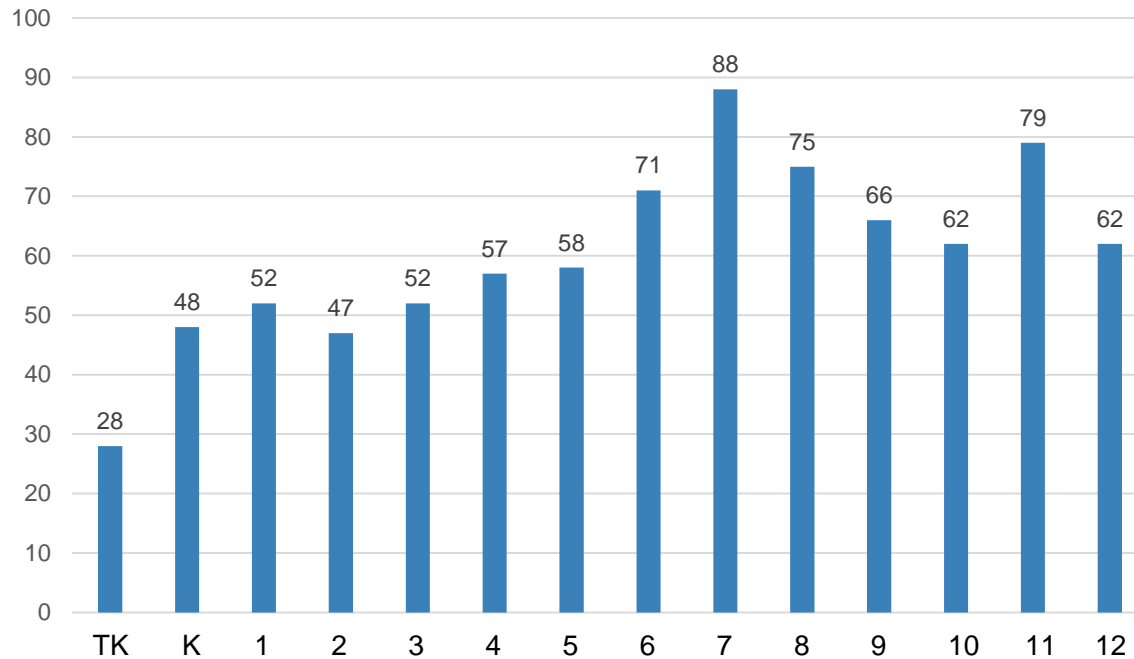
Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.





Charter Data

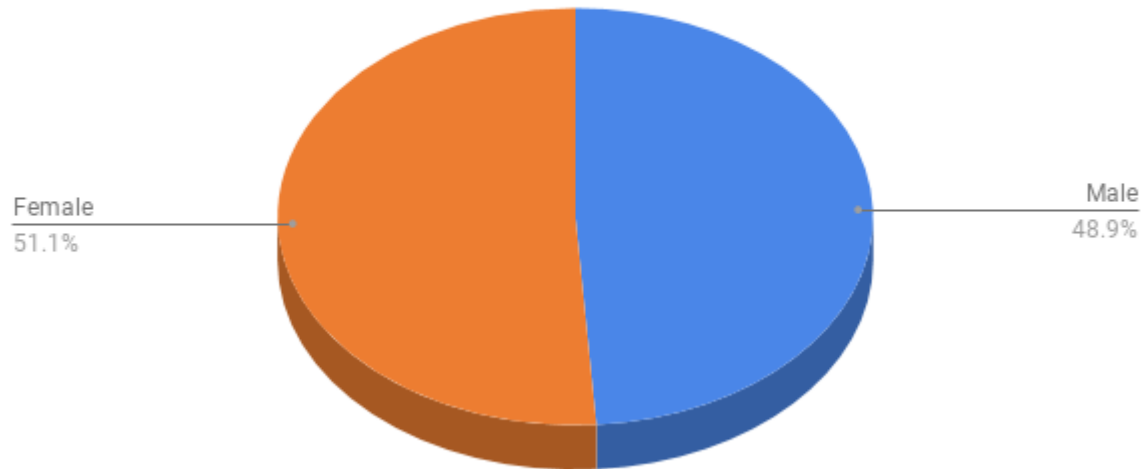
Enrollment by Gradelevel





Charter Data

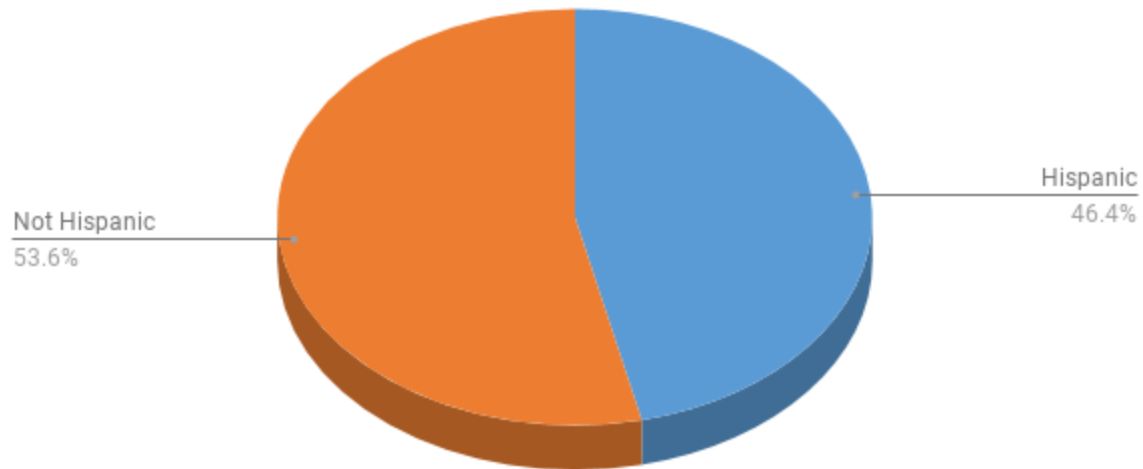
Enrollment by Gender





Charter Data

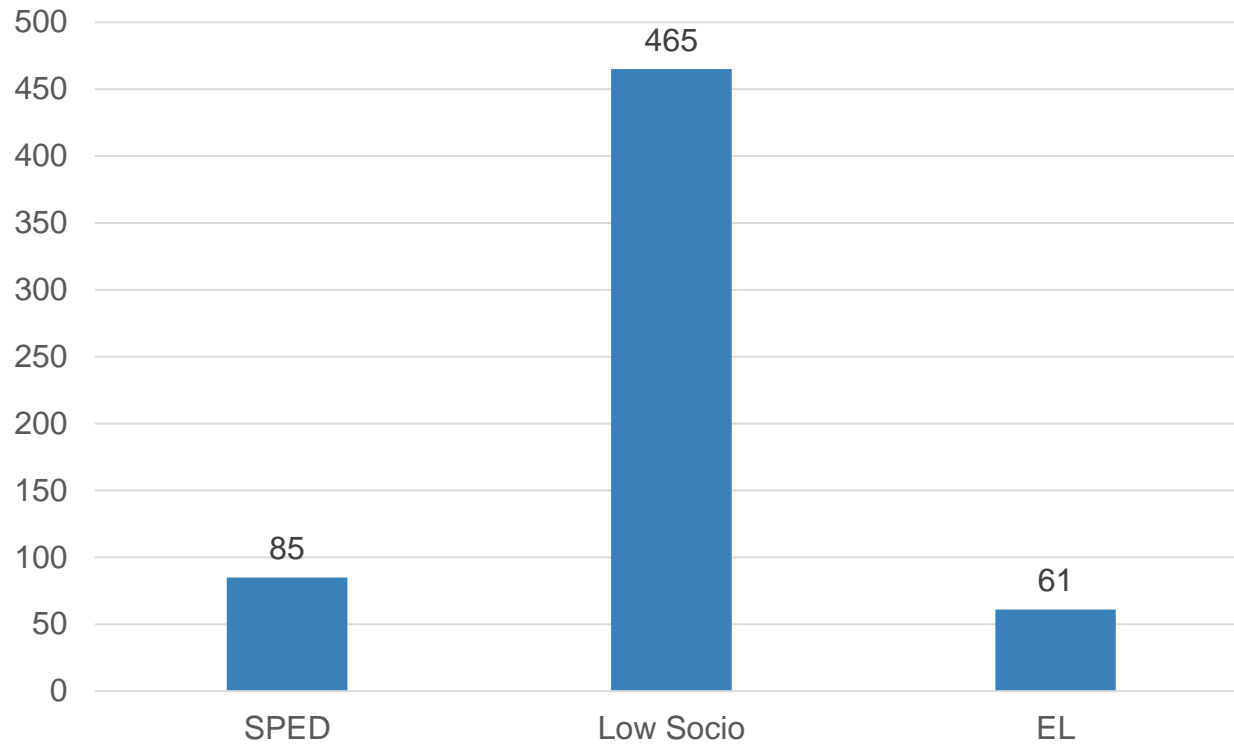
Enrollment by Ethnicity





Charter Data

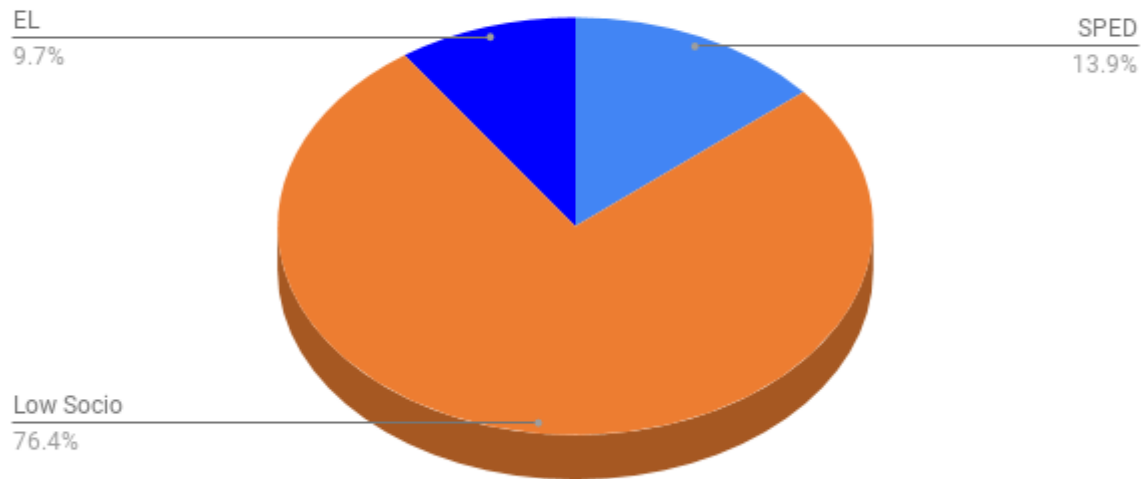
Demographics





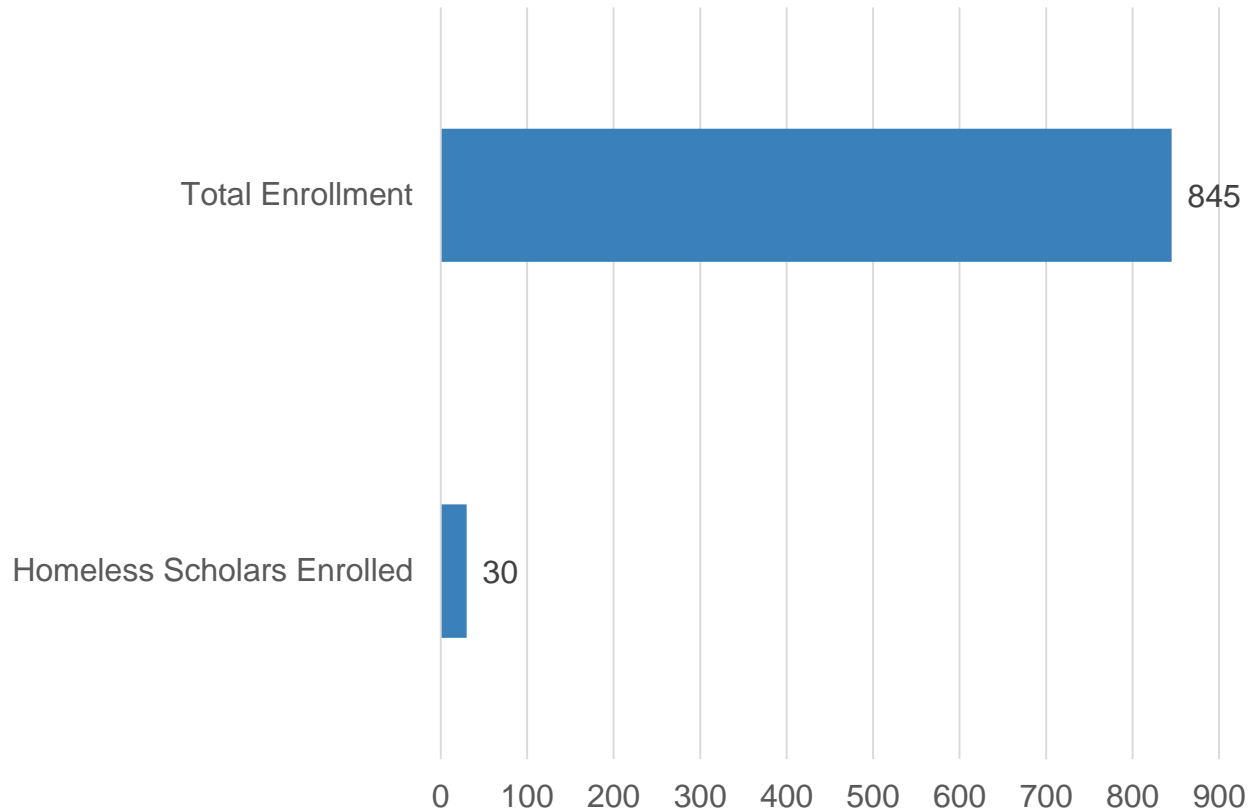
Charter Data

Percent of Participants





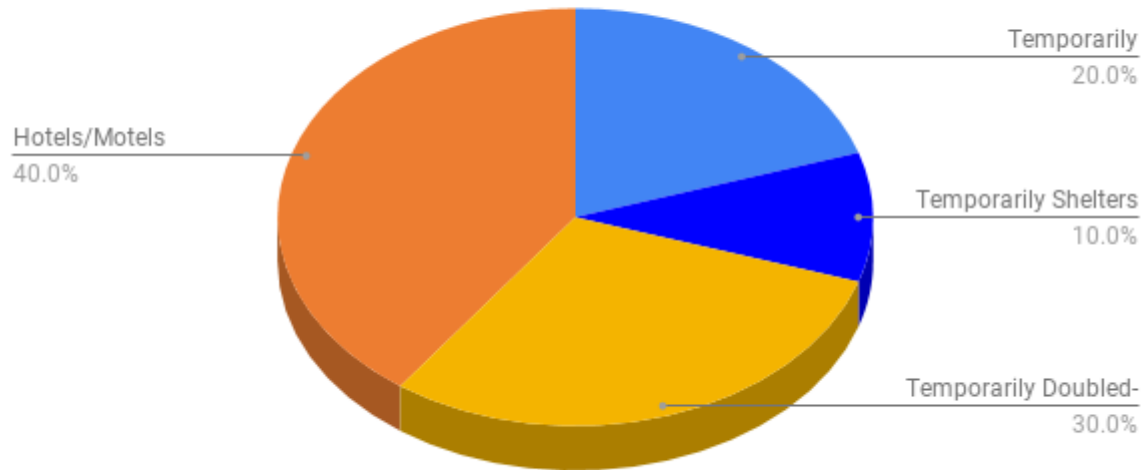
Charter Data





Charter Data

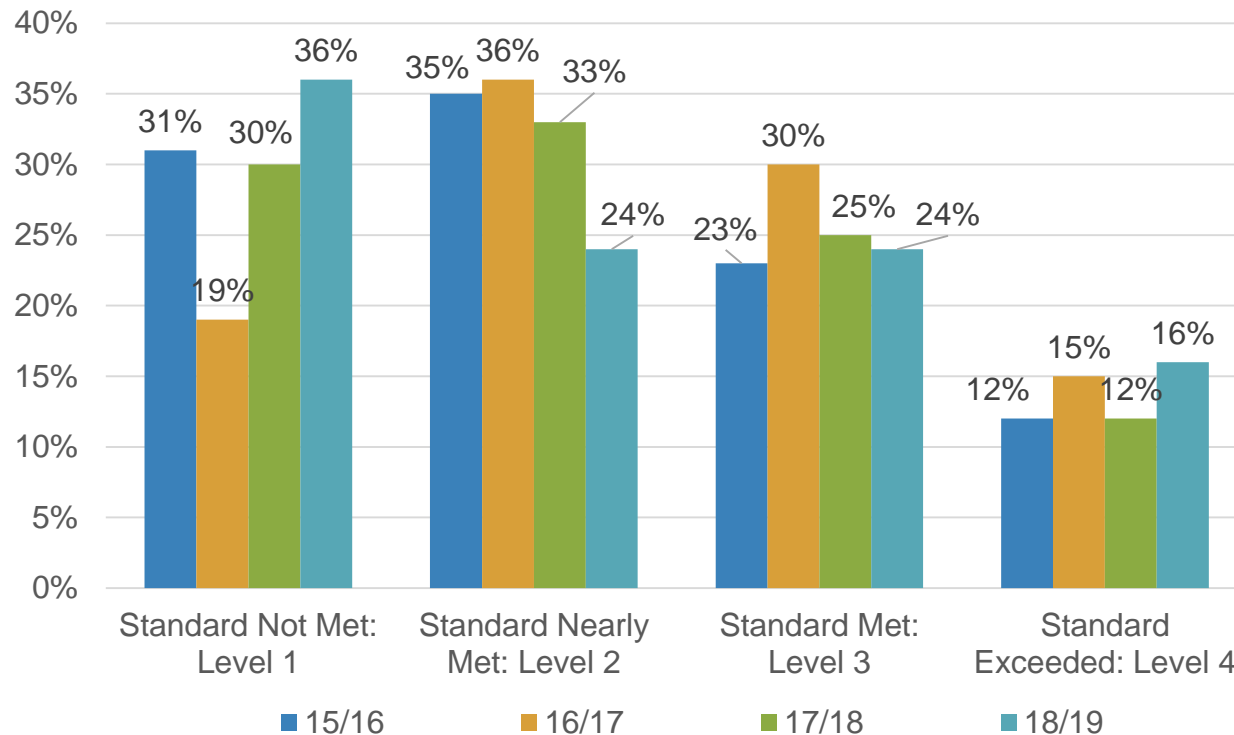
Housing Situations





Charter Data

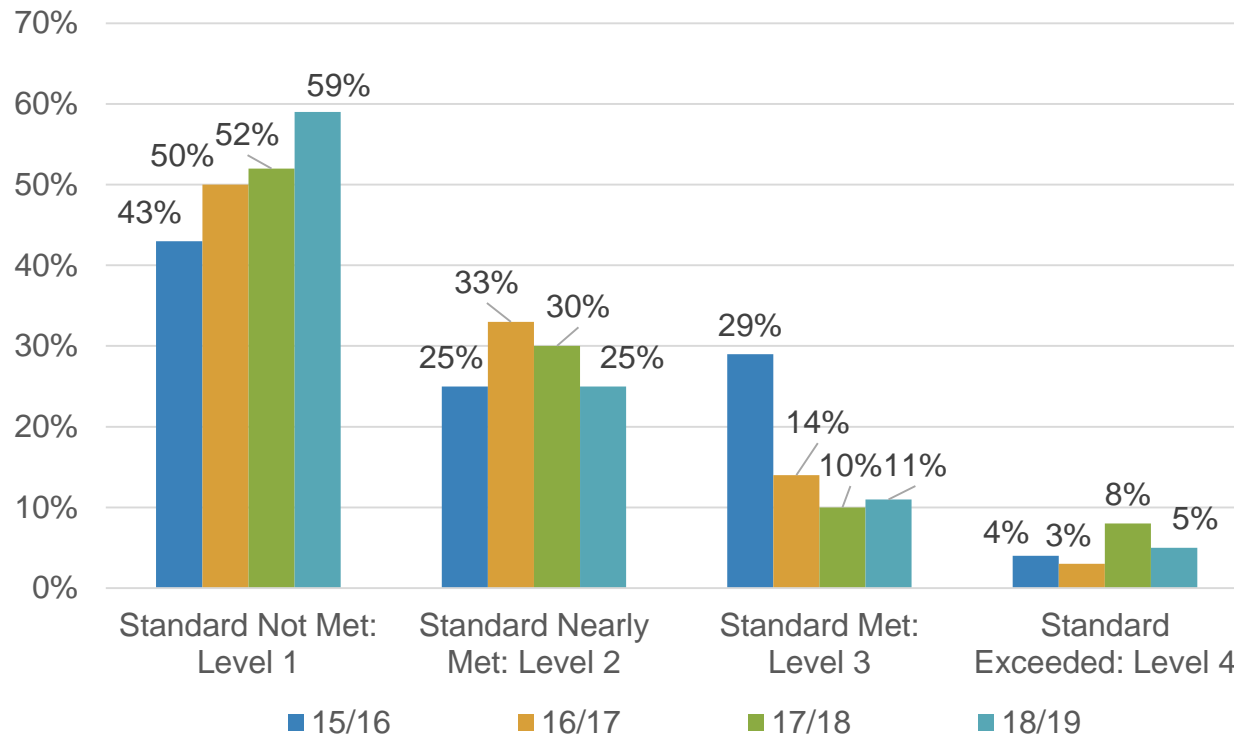
LA ELA Achievement Level Comparison





Charter Data

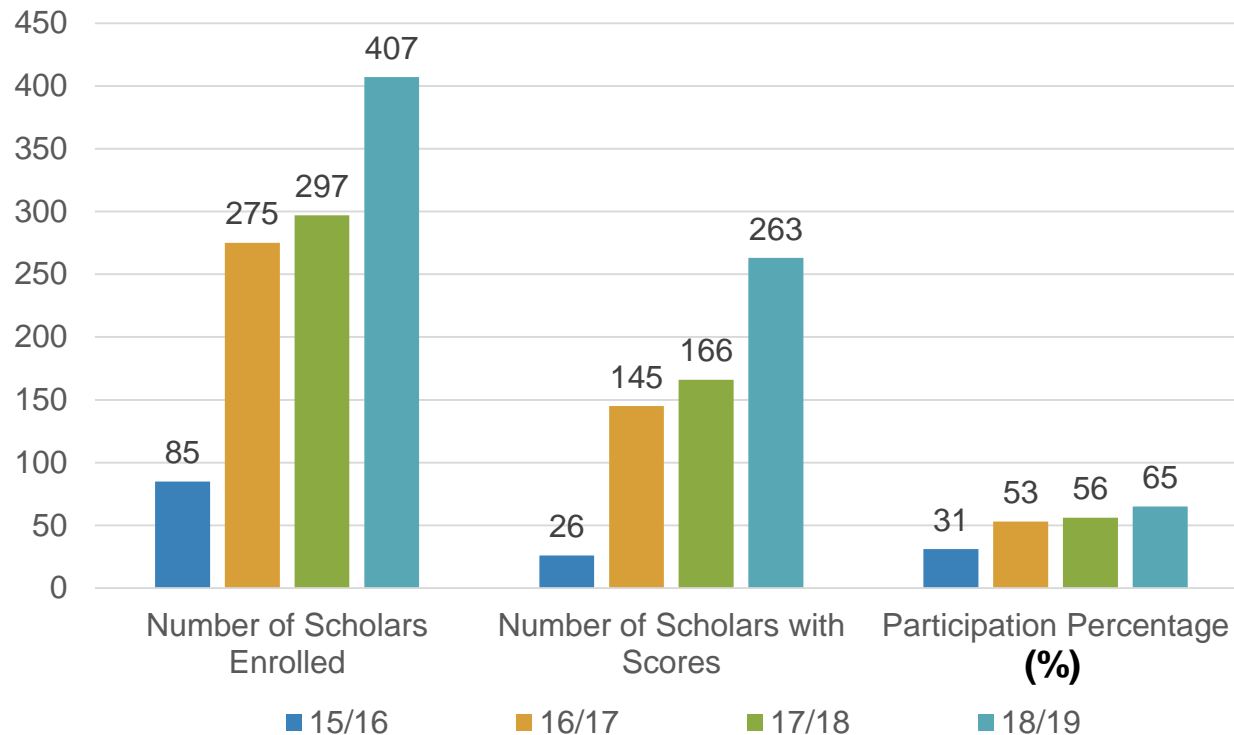
LA MATH Achievement Level Comparison





Charter Data

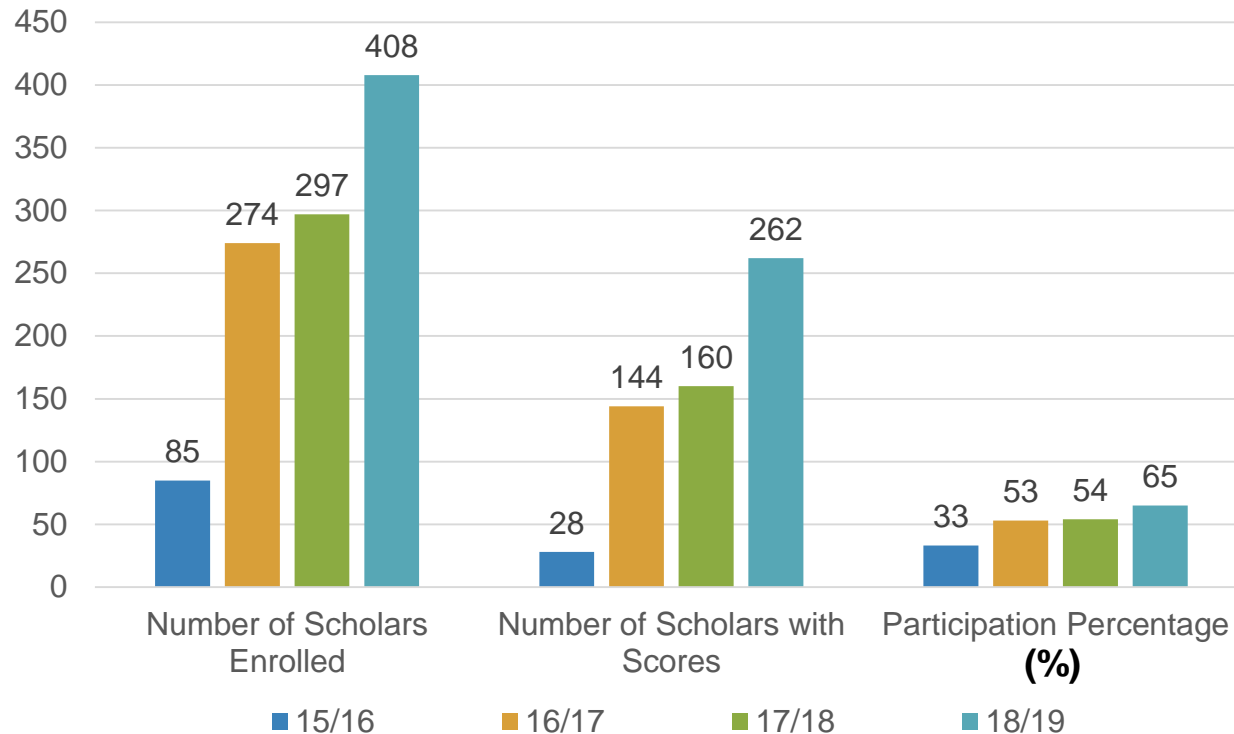
LA ELA Participation Rate Comparison





Charter Data

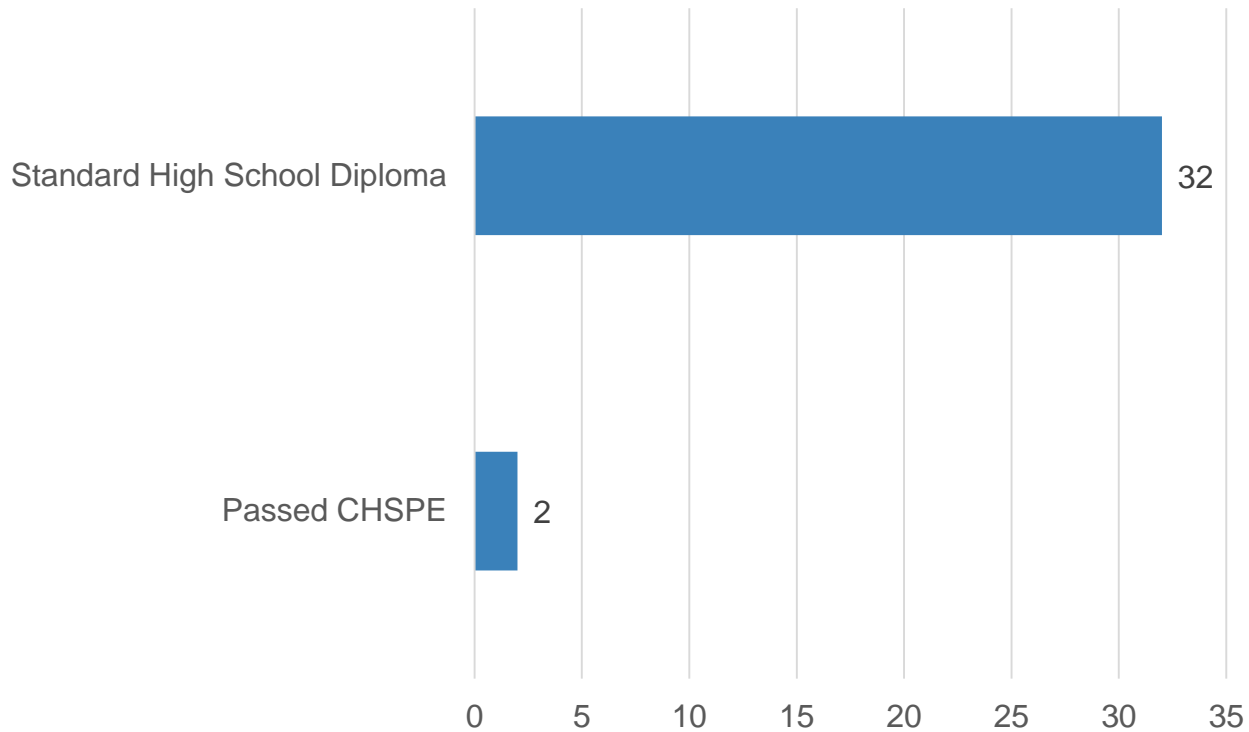
LA Math Participation Rate Comparison





Class of 2019

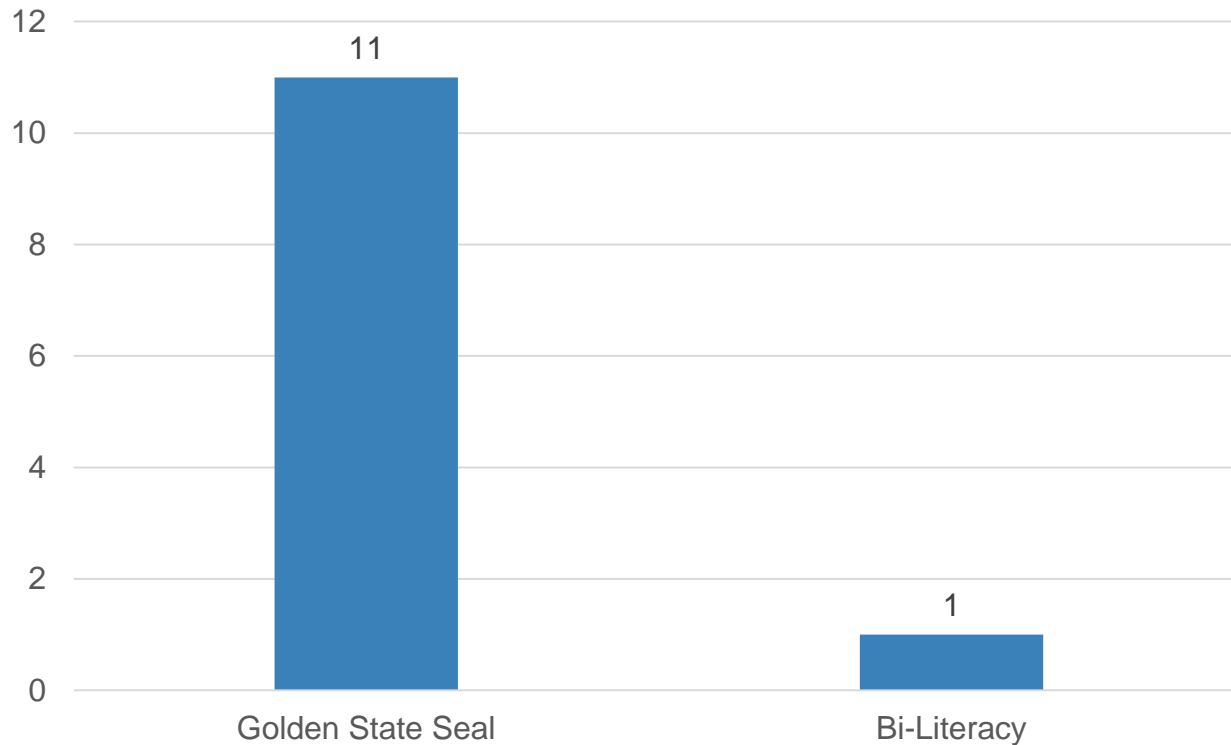
Graduates





Class of 2019

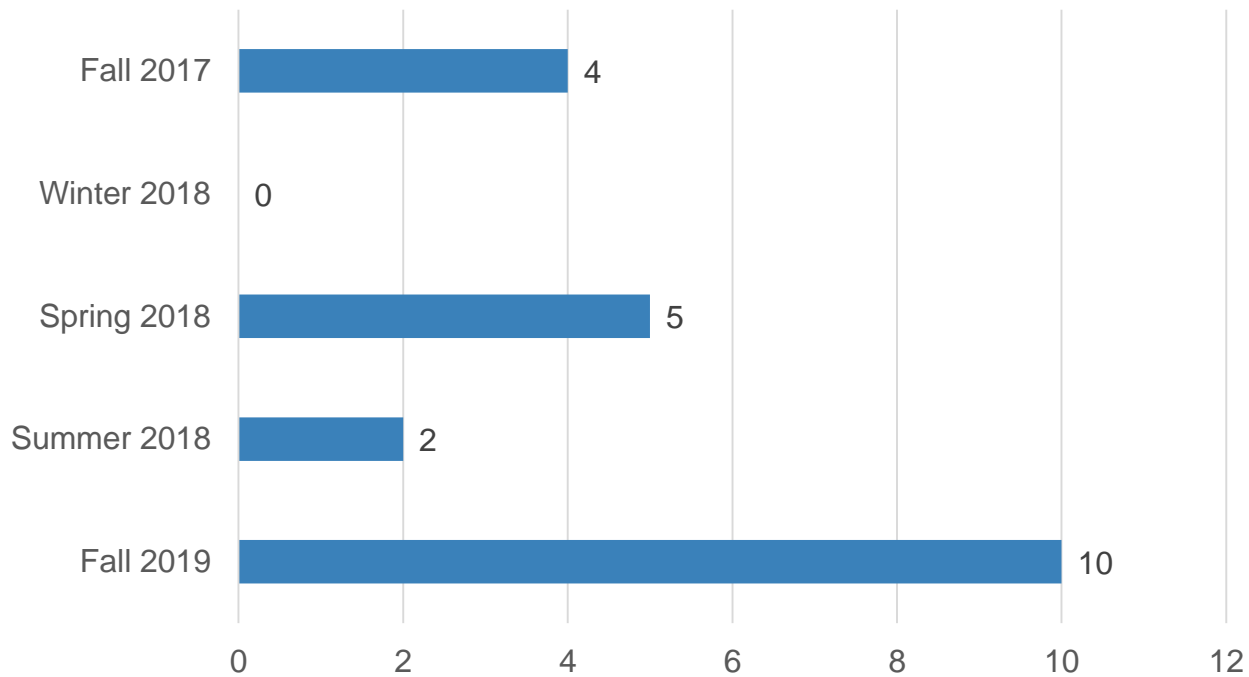
Award Recipients





Class of 2019

High School Concurrent Enrollment Participants





Finances

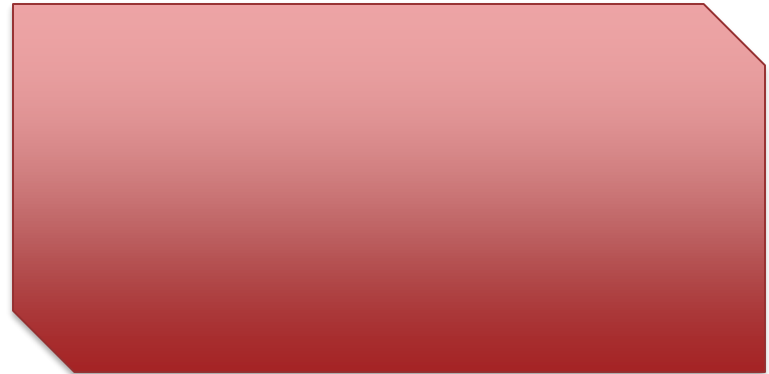
<u>Beginning Balance</u>	<u>Adjusted Beginning Balance</u>	<u>2018-19 Revenue</u>	<u>2018-19 Expenses</u>	<u>Ending Fund Balance</u>
\$282,700	\$282,700	\$6,548,847	\$6,555,638	\$279,910



Survey Results Key



2017-18 Results



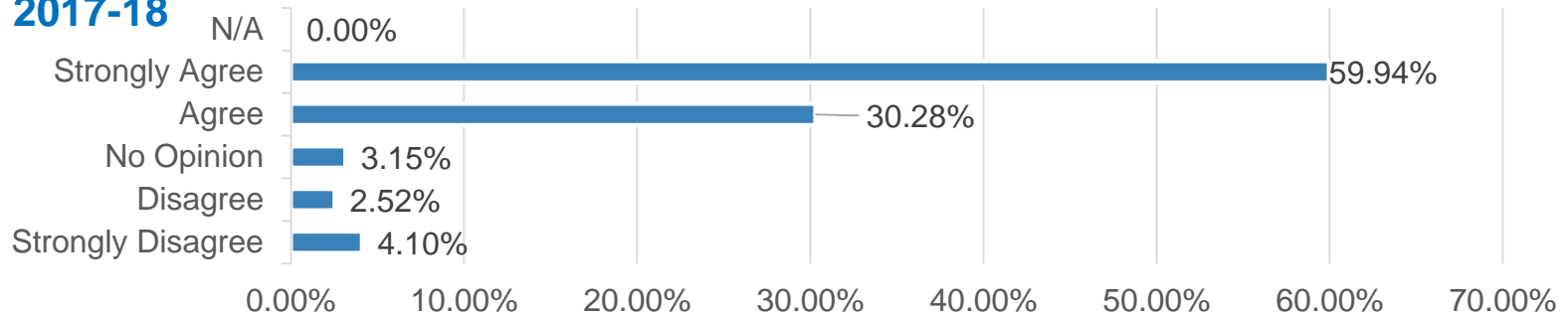
2018-19 Results



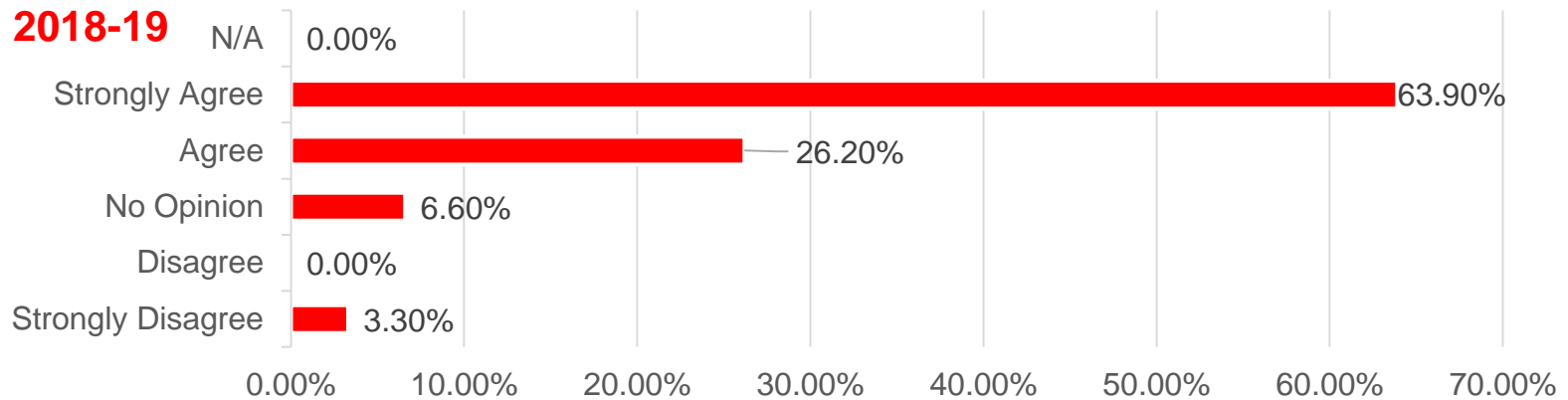
Survey Results

Overall Program Satisfaction

2017-18



2018-19

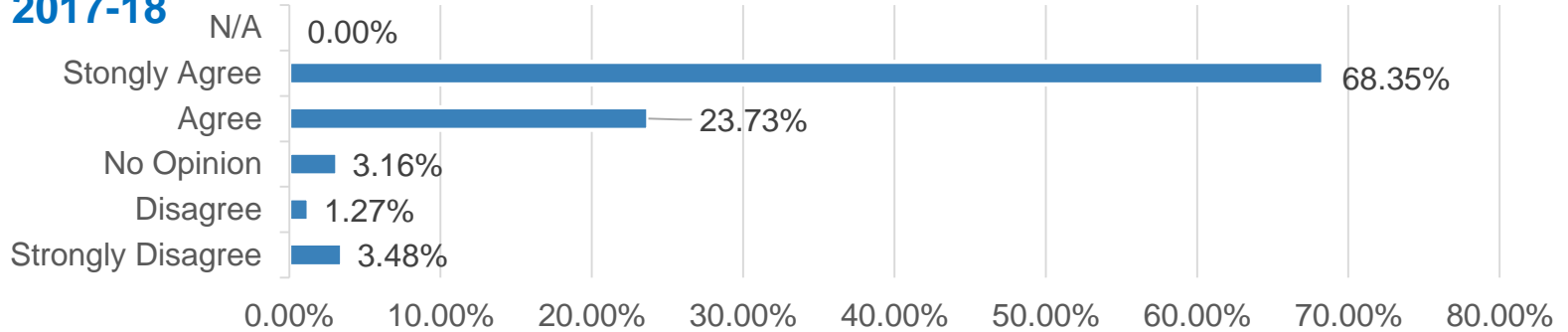




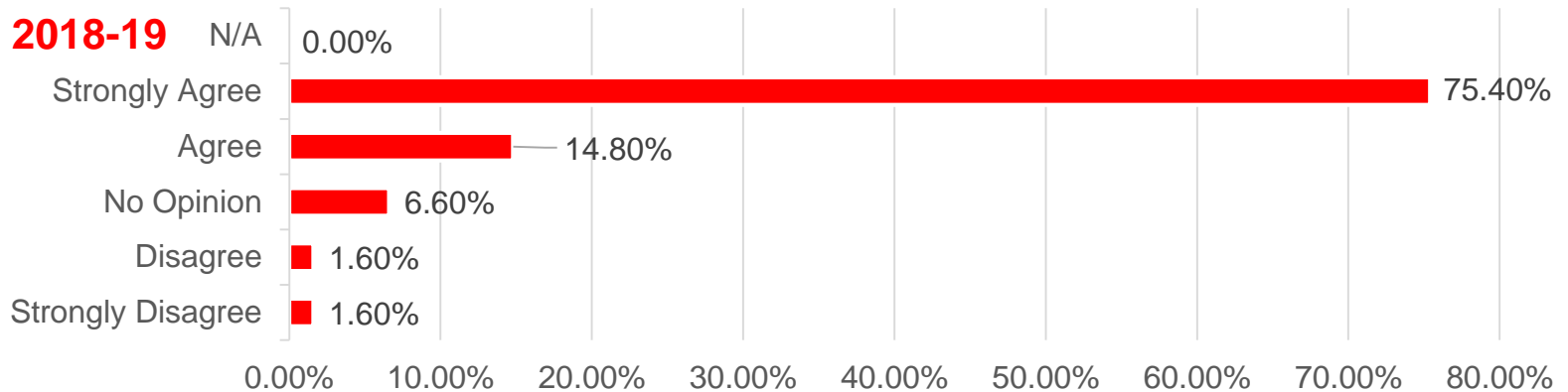
Survey Results

CCS is Committed to the Success of Each Scholar

2017-18



2018-19

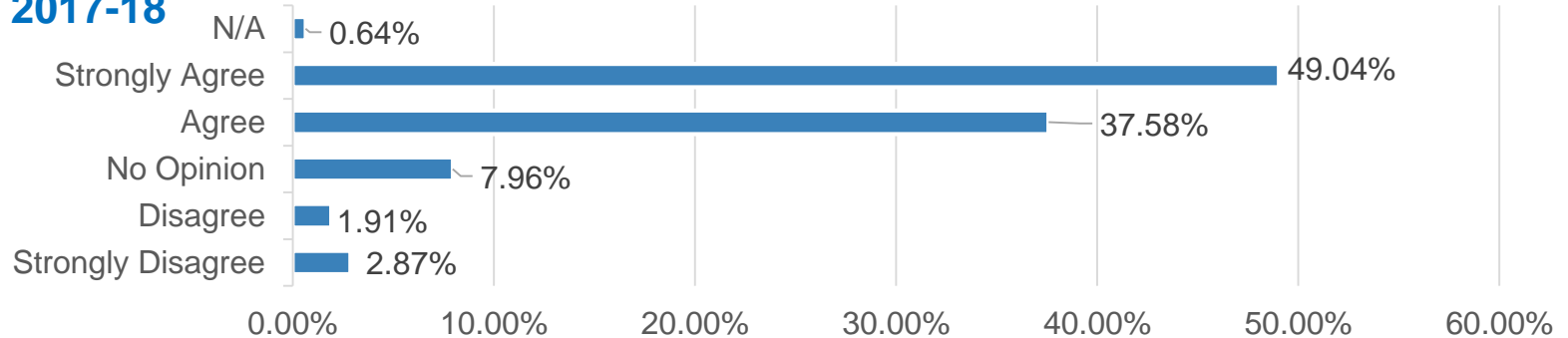




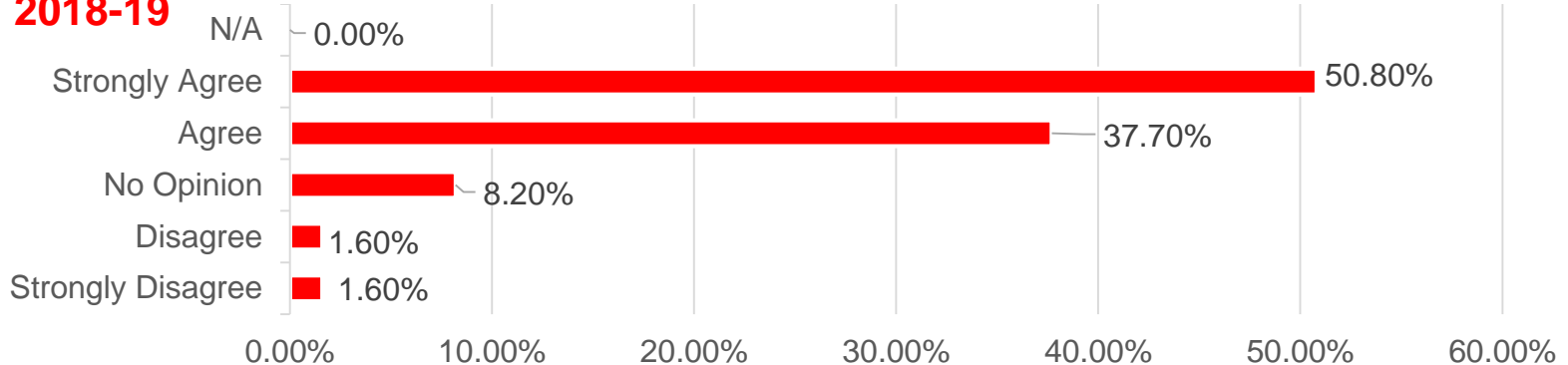
Survey Results

Scholars are prepared for their future success.

2017-18



2018-19





Questions?



Contact:

J.J. Lewis | Superintendent & CEO

(818) 824-6233

jlewis@compasscharters.org

[@lewis1jj](#)





Superintendent's Report November 21, 2019

Great work is happening throughout the organization. This report is meant to highlight several of the functional areas with updates for the Board of Directors:

Academic Services

- Aviva Ebner, Assistant Superintendent & Chief Academic Officer
- Academic Services Division Update Agenda
 - Counseling Services Updates
 - Online Learning Updates
 - Options Learning Updates
 - Special Education Updates

Financial Services

- Lisa Fishman, Assistant Superintendent & Chief Financial Officer
- Financial Services Division Update Agenda
 - FY20 Budget Update

Information Services

- Mae Van Vooren, Assistant Superintendent & Chief Information Officer
- Information Services Division Update Agenda
 - Admissions Updates
 - IT Updates
 - Engagement Updates

Human Resources

- Sophia Trivino, Chief of Staff
 - We have partnered with The Remote Leadership Institute to provide their *Remote Leadership Certificate* to all of our staff who supervise employees. This is a six-part series that will launch in January 2020.
 - We launched a 'My Future' survey for all staff, asking them where they would like to be in five (5) years, what path they would like to be on, and what drives this path. We will be reviewing the results in December to start to build leadership pipelines for all of our staff.
 - Organizational changes have transpired since the last meeting. *See enclosed worksheet.*

Executive

- I took each member of my Cabinet out for lunch in late September / early October. These were working lunch meetings, and opportunities to talk through goals and aspirations for each member and how I might better support them in reaching those goals as a coach and mentor this year.
- I attended the Courageous Principals Institute in early October. This opportunity was through the San Diego County Office of Education for schools in the county who were identified as CSI schools. I walked away with a number of powerful tools, such as the Business Chemistry tool, 'The Art of Inquiry,' and others. Dr. Granger, the Superintendent of Mountain Empire USD, our CCS of San Diego authorizer, was also there and we spent some time connecting on the charter.
- I attended the APLUS Annual Conference in San Diego with our Compass delegation. In the "Credentialing in This New Charter World" session, received some information on credentialing requirements as they relate to independent study schools. In the "Leadership Forum," I was honored to be one of the four panelists! We shared insights on transparency, assessment, culture, and more. In the "Hope is Not a Strategy" session, talked about leadership coaches, book clubs, secret shopping peers, and setting high expectations of staff. In the "Building Atlas" session, we talked about AB 5 (independent contractors), meeting state standards, the California Dashboard and creating 'indicator watchdogs' of staff. There was also a conversation around how charters are ensuring scholars are meeting grade-level standards. In the "Evolving Your Administrative Structure" session, we talked about leadership pipelines (assistant director / assistant coordinator positions), differentiating between revenue generating positions v scholar support positions, job description audits, and setting and managing expectations throughout the organization. And finally, in the "Dashboard Updates 2019" session, we talked about changes in graduation rate, growth models, and participation rates for state-mandated testing. While I did not attend any YMC session, I did gather their packets and have been sharing with Cabinet and others.
- Our Instructional Leadership Committee and Senior Leadership Team hosted our first In-Service Day of 2019-20 on Friday, October 25. A majority of sessions were hosted by our staff, with slides and recordings made available for easy reference throughout the school year. There was also a session from the El Dorado County Charter SELPA. *See enclosed agenda.*
- I hosted our first Superintendent's Town Hall for our Online Learning Program on Monday, October 28, and for our Options Learning Program on Wednesday, October 30. These are held quarterly, where I share updates with our families and open up Q&A. The town halls are recorded and shared with all of our families so everyone has access to the information presented (the Q&A section is not recorded). *See enclosed presentations.*
- I hosted our first Coffee with Compass last Thursday, November 14, at Butler's Coffee in Palmdale. These are monthly opportunities for scholars, learning coaches, and staff to connect over coffee or tea. The next Coffee with Compass is tomorrow, Friday, November 22 at Hidden House Coffee in Santa Ana.

- I attended the Acton-Agua Dulce USD Board of Education meeting last Thursday, November 14. AADUSD is our Compass Charter Schools of Los Angeles authorizer.
- I have observed 12 Learning Labs with our Online Learning program, with a mixture of elementary, middle, and high school labs. One observation was conducted with our AVID Program Manager and Jason Bee, our AVID Coordinator.
- We have submitted Year-End Reports for 2018-19 to all of our authorizers, sharing key points of pride for the year. *See enclosed presentations.*

A lot of great work is taking place, thanks to our dedicated staff, to continue to improve the educational experience we provide our scholars. My thanks to our team for everything they do each and every day.

Respectfully Submitted,



J.J. Lewis
Superintendent & CEO



COMPASS
CHARTER SCHOOLS



Superintendent's Town Hall for the Options Learning Program

October 30, 2019

(855) 937- 4227

CompassCharters.org

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Agenda

- Mission and Vision
- Appreciation/Celebration
- Website Enhancements
- Coffee with Compass
- Follow Us
- Q & A



Our Mission and Vision

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Appreciation / Celebration

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On behalf of our amazing staff, welcome to the 2019-20 school year! I wish our scholars nothing but the best as they chart their educational journey at Compass.

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➤ Compass Chronicle

<https://www.smore.com/8qgb2>

➤ Options Learning Team

<https://www.compasscharters.org/about-us/compass-charter-schools-team/options-program/>

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Website Enhancements

Learning Coach Resources – password is **loveCCS!**



[ABOUT US](#) [ENROLLMENT](#) [ACADEMICS](#) [BLOG AND NEWS](#) [EVENTS](#) [GIVING](#) [CONTACT](#)

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[IT Information](#)



[Engagement](#)

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[Click Here for Testing Information](#)





Website Enhancements

Compass Charter Schools Local Control and Accountability Plan

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Compass Charter Schools 2019-20 LCAP

Goal #1: Increase academic achievement

- Increase state proficiency for Honor Roll: **2%**
- Increase SBAC "at or above standard" scores: **9%**
- Communication: 72% (Increase weekly feedback)
- 50% (Increase with MTSS implementation)
- 24% (Increase in teacher efficacy)
- 94% (Increase in student engagement)
- 100% (Increase in professional development)
- 100% (Increase in scholar attendance)
- 10% (Increase in credit opportunities)
- 100% (Increase in learning labs)
- 100% (Increase in attendance management)
- 100% (Increase in graduation indicators)

Compass Charter Schools 2019-20 LCAP

Goal #2: Scholar & Parent Engagement

- Increase Scholar Retention, Engagement & Involvement
- Parent Advisory Council: A Meeting Each Quarter
- Parent Involvement:
 - Satellite Site Visits
 - Open Hall Meetings
 - Board Meetings
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- Award Recognition Program: 6 Honor Awards
- Parent Teacher Conferences: 100% Participation Rate
- Extracurricular Activities: Community Service, Visual Arts, Robotics, etc.
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- Homeless Youth, Foster Youth, English Language Learners, Scholars with Disabilities
- Increase Academic Achievement of scholar subgroups
- Test Scores: SBAC Math, ELA Assessment, Math Assessment, CAST
- Provide Additional Supports: MTSS, Provide Computers & Internet Access

Compass Charter Schools 2019-20 LCAP

Goal #4: College & Career Readiness

- Increase College & Career Readiness
- College Entrance Exams: PSAT (Grade 8, 10 & 11), CAP, SAT, ACT
- The 4 Year Plan: High School Scholars, A-G Requirements, Visual & Performing Arts Courses, CTE Courses
- A-G Training for scholars & parents
- College Prep Workshops: Applications, FAFSA & Financial Aid, Scholarship, Exams
- AVID Program: Accessible Assignments, Tutoring, Field Trips, Instructional Strategies, Workshops/Training for Staff
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LCAPs: <https://www.compasscharters.org/about-us/lcap/>



Website Enhancements



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ParentSquare

Parent Resources

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Coffee with Compass

Thursday, November 14

- **Palmdale**

Friday, November 22

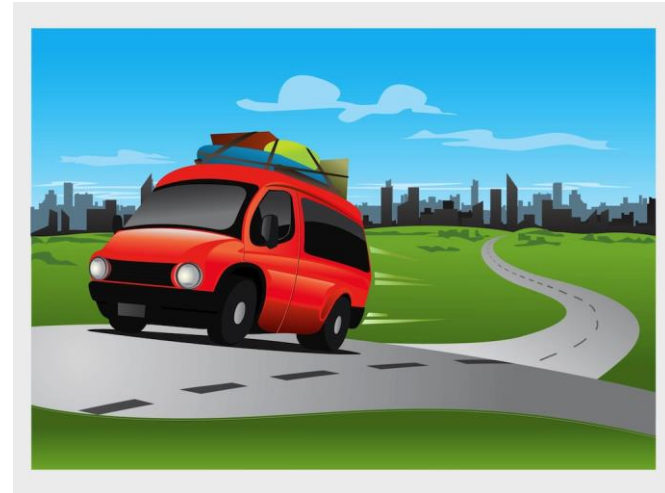
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Virtual Suggestion Box



For Parents: <http://bit.ly/2C4YPri>

For Scholars: <http://bit.ly/2jPLVWB>



Follow CCS



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Questions?



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COMPASS
CHARTER SCHOOLS



Superintendent's Town Hall for the Online Learning Program

October 28, 2019

(855) 937- 4227

CompassCharters.org

COMPASS
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Agenda

- Mission and Vision
- Appreciation/Celebration
- Website Enhancements
- Coffee with Compass
- Follow Us
- Q & A



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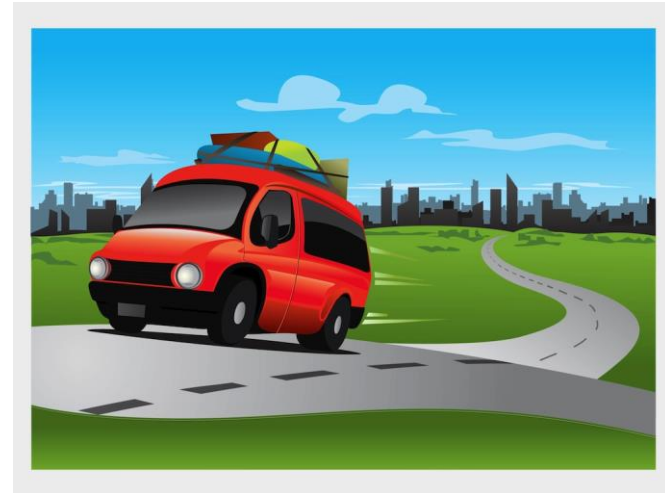
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Questions?



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Coversheet

Online Learning Department Presentation

Section: VI. Presentations
Item: A. Online Learning Department Presentation
Purpose: FYI
Submitted by: Aviva Ebner
Related Material: Online Learning Department Board of Directors Presentation.pdf

RECOMMENDATION:
N/A - For Discussion Only



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Online Department Presentation 2019-2020

(855) 937- 4227

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Agenda

- Online Department Mission
- Introduction of Online Department Staff
- Online K-5
- Online Middle and High School
- Online K-12 Virtual Instruction
- Online NEW Programs and Supports
- Q&A



Online Department's Mission Statement

Our mission is to motivate, guide and encourage our scholars to reach their full potential by providing a personalized learning experience.





Online Learning Department



Ashley Daugherty
K-8 Coordinator



K-8 Team



Erin Smith
Director of Online Learning



Kasey Wingate
Scholar Success Coordinator



Janae Smith
High School Coordinator



High School Team





Online Elementary

- K12 curriculum
- Accelerate Education Pilot
- IStation for monthly assessments and intervention
- Supervising teacher with homerooms of all grades K-5
- Learning Labs by grade level and subject focus





Online Middle and High School

- StrongMind curriculum
- Diagnostic Assessments
 - Edgenuity 6-12 - New for 19/20!
- Learning Labs by core content course
- MS and HS teachers play a dual role in providing scholar support
 - Supervising teacher/"homeroom teacher"
 - Content area teacher





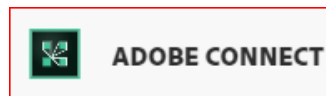
NEW HS Honors and AP Courses

- **9-12th Honors courses for:**
 - English
 - Math
 - Science
 - History/Social Science
- **AP courses:**
 - AP Psychology
 - AP Computer Science
 - AP English Literature Composition
 - AP English Language Composition



K-12 Learning Labs and Q&A

- Live virtual instruction using Adobe Connect
- K-5 by grade level and subject
- MS and HS by core content
- LL's use research based strategies to support instruction and increase scholar engagement and success
- Additional live, tutoring support through our MTSS program





New Positions to Online Learning

Online Tutors

Mrs. Krista Harman- grades K-5 and all middle school math

Mrs. Melissa Mayer - grades 9-12 and all middle school reading

- Tutoring attendance in 5 weeks (15 sessions per week):
 - 39 Elementary
 - 29 MS
 - 142 HS
- Behavioral Support (1 session per week):
 - 16 scholars attended out of 287 needing T2/T3 supports



New Positions to Online Learning

Scholar Services Technicians

Mrs. Adriana Escobar

supporting grades K-8

Mrs. Lindsay Woods

supporting grades 9-12

- Help support ST duties so online teachers can provide timely feedback, grade, and support scholars in live sessions and one on one instruction
- Support ST in the collection of Activity Logs and help support the attendance process in tracking and verifying attendance each LP
- Data from LP 1 already shows an increase of 1.6% in ADA claims from 18/19 (as much as a 10% gain for some online teachers)



Additional Programs and Supports

High School a-g Science Labs

- 19/20 Updates to A-g
 - Labs are done virtually through Adobe Connect
 - Scholars meeting with their science teacher during learning labs to complete the hands on portion
 - Using video or photos, scholars provide additional evidence of lab completion for fully credit
 - Labs continue to be weighted as 20% of the overall course grade.



In this phase changes lab scholars record the temperature each minute as they see water go from a solid to a liquid to a gas state.



In this lab titled "Cell Size", scholars observe how fast vinegar diffuses into these agar cubes. Each cube is a different size and represents a different cell size. Scholars answer the question, "Why are cells small?"



Exciting Numbers to Share

	18/19	19/20
ADA % LP 1	92.4 %	94%
Fall PTC ES	79%	74%
Fall PTC MS	64%	72%
Fall PTC HS	30%	44%



Questions?



Contact:

Erin Smith | Director of Online Learning

(805) 807-8176

esmith@compasscharters.org

[@CCSMrsESmith](#)



Coversheet

Options Learning Department Presentation

Section: VI. Presentations
Item: B. Options Learning Department Presentation
Purpose: FYI
Submitted by: Aviva Ebner
Related Material: Options Learning Department Board of Directors Presentation.pdf

RECOMMENDATION:
N/A - For Discussion Only



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Options Department Presentation 2019-2020

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Agenda

- Options Department Mission Statement
- Meet the Options Team
- Role of the Educational Facilitator
- Role of the Options Learning Coach
- Connection Meetings
- What “personalized learning” looks like in Options
- Grading Scales
- Scholar Success
- Questions?



Options Department's Mission Statement

We partner with homeschool families to provide flexible options for scholars to thrive academically, socially, and emotionally.

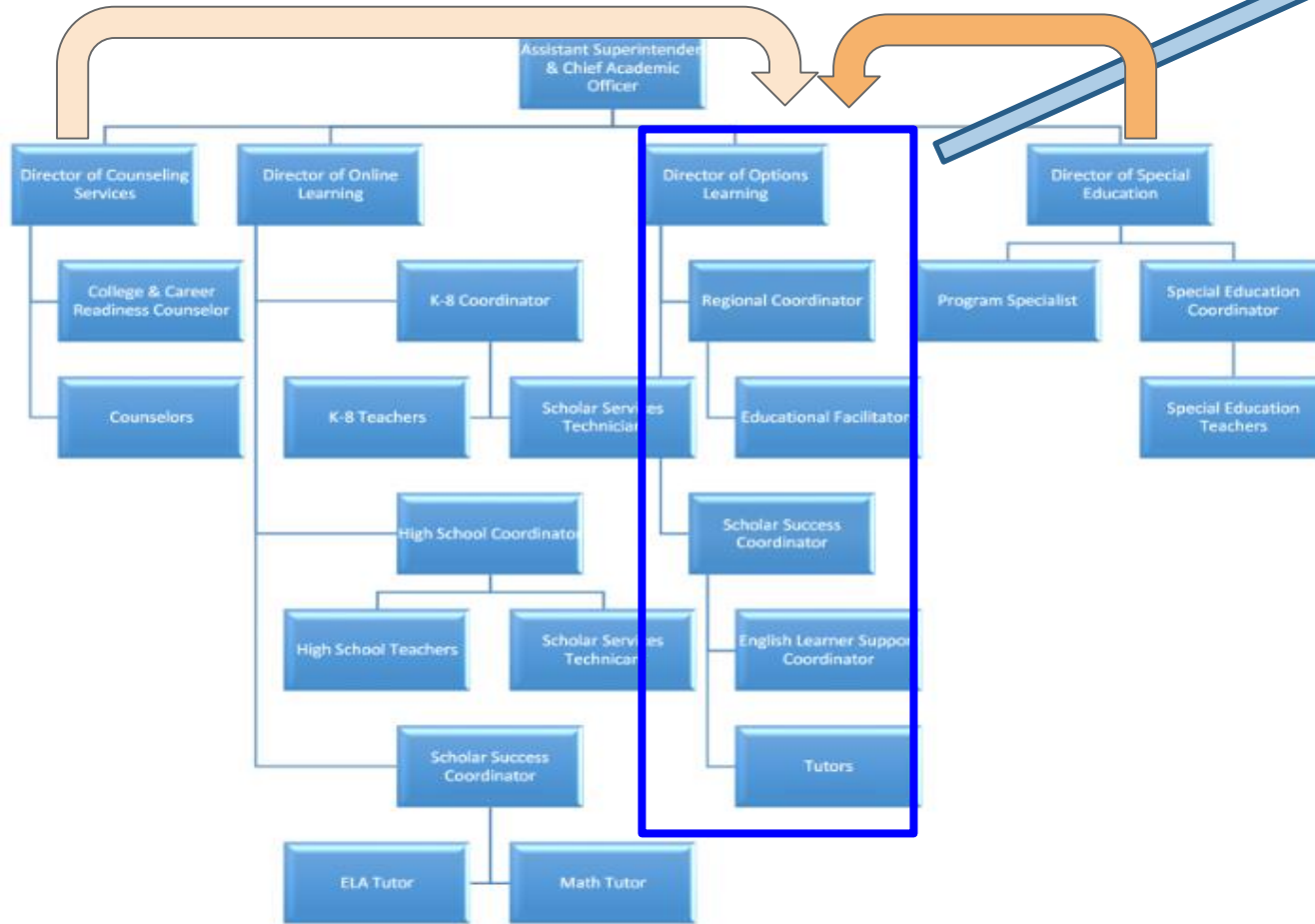


The Options Team





Academic Services





Coordinators



Regional Coordinators:

- Sharlie Walker
- Michelle Vreeman
- Karle Roberts
- Ruth Chavez-Rivera
- Laura Harvey



Scholar Success Coord.:

Lindsey Chalco-Paz





Orange County Learning Center





Role of the Educational Facilitator

Overarching goal = support the teaching parent

- Support curriculum choices and personalizing scholar's learning
- Review and track academic progress
- Support ordering process
- Review work assignments
- Maintain scholar records
- Review for compliance



Role of the Options Learning Coach

- Support scholar's learning style
- Monitor coursework completion
- Connect with EF
- Share work samples and progress
- Log daily activity
- Create learning space, daily/weekly schedule
- Review Handbook





Connection Meetings

- Important discussion
- Phone or hangout
- Curriculum, progress, strengths, areas for growth
- Regular - at least twice a month
- Scholars included
- Additional support





What does “personalized
learning” look like in
Options?



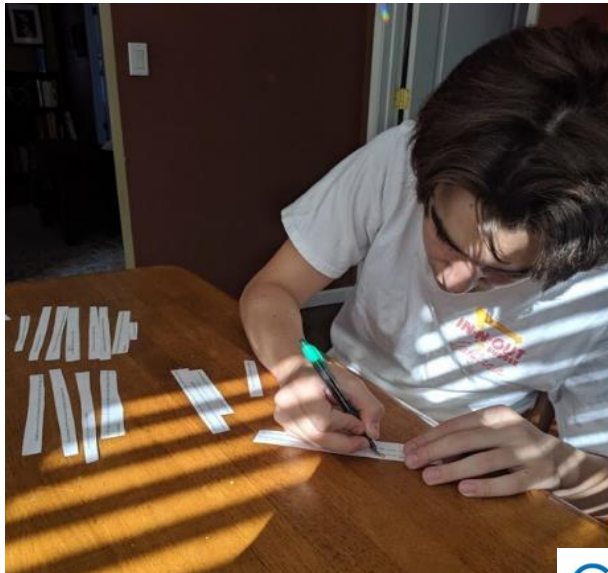
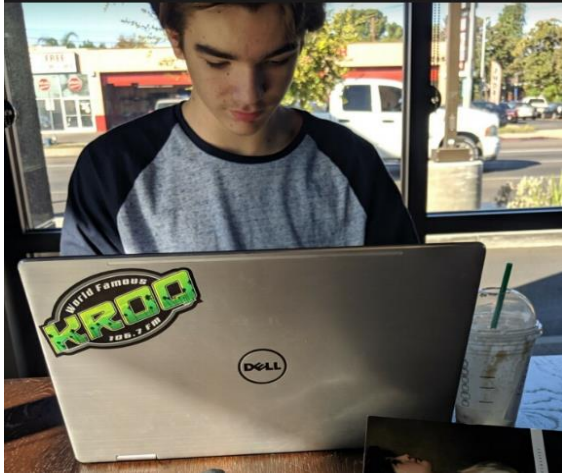
Personalized Learning = Curriculum Options

- Instructional Funds
- Over 800 vendors
- Service / Materials Vendors





Ronan



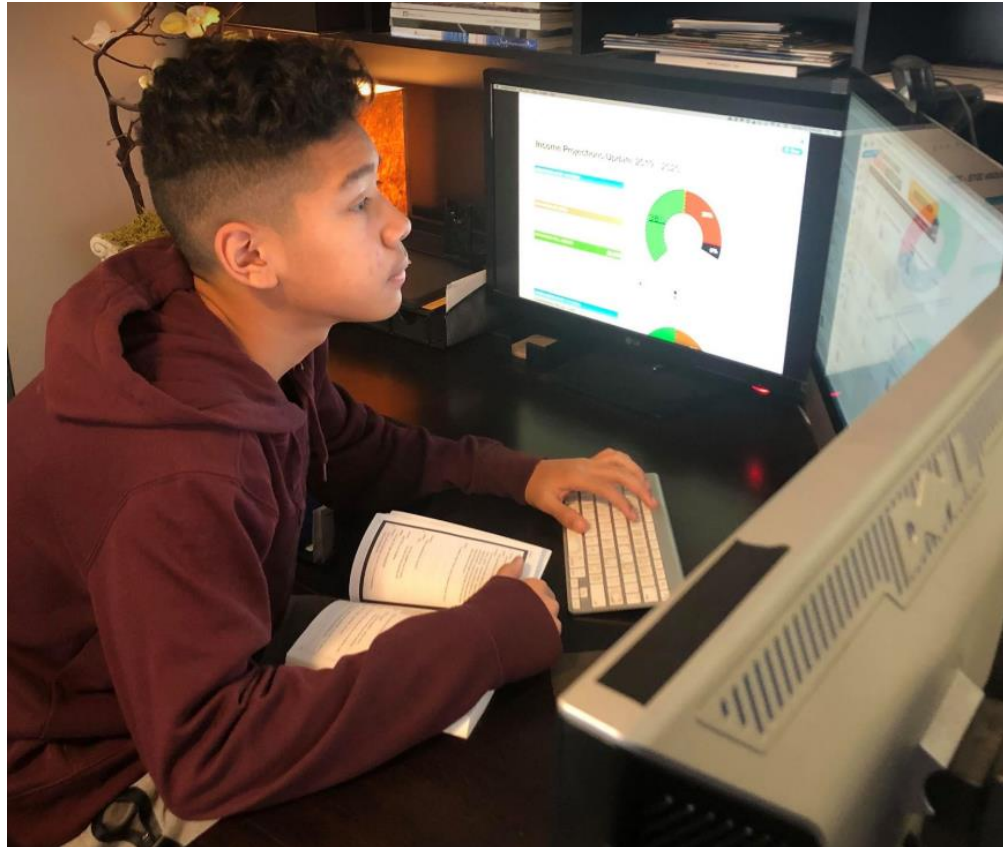


Joella and Genessa





Cyrus



COMPASS
CHARTER SCHOOLS



Grading Scales

Elementary

Level 4: Exemplary

Level 3: Proficient

Level 2: Approaching Proficiency

Level 1: Non-Proficient

Middle / High School

90-100%: A

80-89%: B

70-79%: C

60-69%: D

< 60%: F



Scholar Success

Tier 1 Support

- Writers Workshops
- Academic Workshops

Tier 2 / 3 Support

- Individualized Learning Plans
- Small Group Tutoring

Learning Coach Support Sessions

The screenshot displays a virtual meeting interface. On the left, a document titled "What are you going to write about?" is open, showing a student's writing about a fall. The text includes: "I broke my elbow on the monkey bars.", "My best friend Marissa was with me. I was nervous and my hands were slippery.", "Lots of kids were watching. When I fell it hurt but I didn't cry. My arm was feeling numb. The nurses office was cold. Everyone seemed very worried. The nurse told my parents to take me straight to the hospital.", and "I asked the teacher if I could go to the nurse. The nurse looked at my arm and called my parents." Below the text are several empty text boxes for comments or feedback. On the right side of the interface, there is a video feed of a participant named Lindsey Chalco-Pez. Below the video feed is a list of attendees, including Hosts (1) and Participants (29).



Questions?



Contact:

Kristy Smith | Director of Options Learning

(805) 405-5077

ksmith@compasscharters.org

[@CCSKristySmith](#)



Coversheet

Discussion on SB 126

Section: VIII. Unfinished Business
Item: A. Discussion on SB 126
Purpose: Discuss
Submitted by: J.J. Lewis
Related Material: SB 126.pdf

RECOMMENDATION:
N/A - For Discussion Only

Senate Bill No. 126

CHAPTER 3

An act to add Section 47604.1 to the Education Code, relating to charter schools.

[Approved by Governor March 5, 2019. Filed with Secretary of State March 5, 2019.]

LEGISLATIVE COUNSEL'S DIGEST

SB 126, Leyva. Charter schools.

(1) The Ralph M. Brown Act requires that all meetings of the legislative body, as defined, of a local agency be open and public and all persons be permitted to attend unless a closed session is authorized. The Bagley-Keene Open Meeting Act requires, with specified exceptions, that all meetings of a state body be open and public and all persons be permitted to attend.

This bill would expressly state that charter schools and entities managing charter schools are subject to the Ralph M. Brown Act, unless the charter school is operated by an entity governed by the Bagley-Keene Open Meeting Act, in which case the charter school would be subject to the Bagley-Keene Open Meeting Act, except as specified.

This bill would require specified charter schools or entities managing charter schools to hold meetings in specified locations. The bill would prohibit a meeting of the governing body of a charter school to discuss items related to the operation of the charter school from including the discussion of any item regarding an activity of the governing body that is unrelated to the operation of the charter school.

(2) The California Public Records Act requires state and local agencies to make their records available for public inspection and to make copies available upon request and payment of a fee unless the records are exempt from disclosure.

This bill would expressly state that charter schools and entities managing charter schools are subject to the California Public Records Act, except as specified.

(3) Existing law prohibits certain public officials, including, but not limited to, state, county, or district officers or employees, from being financially interested in any contract made by them in their official capacity or by any body or board of which they are members, except as provided.

This bill would expressly state that charter schools and entities managing charter schools are subject to these provisions, except that the bill would provide that an employee of a charter school is not disqualified from serving as a member of the governing body of the charter school because of that employment status. The bill would require a member of the governing body of a charter school who is also an employee of the charter school to abstain

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— 2 —

from voting on, or influencing or attempting to influence another member of that body regarding, any matter uniquely affecting that member's own employment.

(4) The Political Reform Act of 1974 requires every state agency and local governmental agency to adopt a conflict-of-interest code, formulated at the most decentralized level possible, that requires designated employees of the agency to file statements of economic interest disclosing any investments, business positions, interests in real property, or sources of income that may foreseeably be affected materially by any governmental decision made or participated in by the designated employee by virtue of that employee's position.

This bill would expressly state that charter schools and entities managing charter schools are subject to the Political Reform Act of 1974, except as specified.

The people of the State of California do enact as follows:

SECTION 1. Section 47604.1 is added to the Education Code, to read:

47604.1. (a) For purposes of this section, an "entity managing a charter school" means a nonprofit public benefit corporation that operates a charter school consistent with Section 47604. An entity that is not authorized to operate a charter school pursuant to Section 47604 is not an "entity managing a charter school" solely because it contracts with a charter school to provide to that charter school goods or task-related services that are performed at the direction of the governing body of the charter school and for which the governing body retains ultimate decisionmaking authority.

(b) A charter school and an entity managing a charter school shall be subject to all of the following:

(1) The Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5 of the Government Code), except that a charter school operated by an entity pursuant to Chapter 5 (commencing with Section 47620) shall be subject to the Bagley-Keene Open Meeting Act (Article 9 (commencing with Section 11120) of Chapter 1 of Part 1 of Division 3 of Title 2 of the Government Code) regardless of the authorizing entity.

(2) (A) The California Public Records Act (Chapter 3.5 (commencing with Section 6250) of Division 7 of Title 1 of the Government Code).

(B) (i) The chartering authority of a charter school shall be the custodian of records with regard to any request for information submitted to the charter school if either of the following apply:

(I) The charter school is located on a federally recognized California Indian reservation or rancheria.

(II) The charter school is operated by a nonprofit public benefit corporation that was formed on or before May 31, 2002, and is currently operated by a federally recognized California Indian tribe.

(ii) This subparagraph does not allow a chartering authority to delay or obstruct access to records otherwise required under the California Public Records Act (Chapter 3.5 (commencing with Section 6250) of Division 7 of Title 1 of the Government Code).

(3) Article 4 (commencing with Section 1090) of Chapter 1 of Division 4 of Title 1 of the Government Code.

(4) (A) The Political Reform Act of 1974 (Title 9 (commencing with Section 81000) of the Government Code).

(B) For purposes of Section 87300 of the Government Code, a charter school and an entity managing a charter school shall be considered an agency and is the most decentralized level for purposes of adopting a conflict-of-interest code.

(c) (1) (A) The governing body of one charter school shall meet within the physical boundaries of the county in which the charter school is located.

(B) A two-way teleconference location shall be established at each schoolsite.

(2) (A) The governing body of one nonclassroom-based charter school that does not have a facility or operates one or more resource centers shall meet within the physical boundaries of the county in which the greatest number of pupils who are enrolled in that charter school reside.

(B) A two-way teleconference location shall be established at each resource center.

(3) (A) For a governing body of an entity managing one or more charter schools located within the same county, the governing body of the entity managing a charter school shall meet within the physical boundaries of the county in which that charter school or schools are located.

(B) A two-way teleconference location shall be established at each schoolsite and each resource center.

(4) (A) For a governing body of an entity that manages two or more charter schools that are not located in the same county, the governing body of the entity managing the charter schools shall meet within the physical boundaries of the county in which the greatest number of pupils enrolled in those charter schools managed by that entity reside.

(B) A two-way teleconference location shall be established at each schoolsite and each resource center.

(C) The governing body of the entity managing the charter schools shall audio record, video record, or both, all the governing board meetings and post the recordings on each charter school's internet website.

(5) This subdivision does not limit the authority of the governing body of a charter school and an entity managing a charter school to meet outside the boundaries described in this subdivision if authorized by Section 54954 of the Government Code, and the meeting place complies with Section 54961 of the Government Code.

(d) Notwithstanding Article 4 (commencing with Section 1090) of Chapter 1 of Division 4 of Title 1 of the Government Code, an employee of a charter school shall not be disqualified from serving as a member of the governing body of the charter school because of that employee's

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— 4 —

employment status. A member of the governing body of a charter school who is also an employee of the charter school shall abstain from voting on, or influencing or attempting to influence another member of the governing body regarding, all matters uniquely affecting that member's employment.

(e) To the extent a governing body of a charter school or an entity managing a charter school engages in activities that are unrelated to a charter school, Article 4 (commencing with Section 1090) of Chapter 1 of Division 4 of Title 1 of the Government Code, the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5 of the Government Code), the Bagley-Keene Open Meeting Act (Article 9 (commencing with Section 11120) of Chapter 1 of Part 1 of Division 3 of Title 2 of the Government Code), the California Public Records Act (Chapter 3.5 (commencing with Section 6250) of Division 7 of Title 1 of the Government Code), and the Political Reform Act of 1974 (Title 9 (commencing with Section 81000) of the Government Code) shall not apply with regard to those unrelated activities unless otherwise required by law.

(f) A meeting of the governing body of a charter school to discuss items related to the operation of the charter school shall not include the discussion of any item regarding an activity of the governing body that is unrelated to the operation of the charter school.

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Coversheet

Review and Approval of the 2018-19 Audit

Section: IX. New Business
Item: A. Review and Approval of the 2018-19 Audit
Purpose: Vote
Submitted by: J.J. Lewis
Related Material: CCS Board Communication Letter. 11.18.19.pdf

BACKGROUND:

Christy White Associates was hired to prepare our 2018-19 Audit. In their opinion, “the financial statements referred to [in the report] present fairly, in all material respects, the financial position of Compass Charter Schools as of June 30, 2019, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.” Also in their opinion, “Compass Charter Schools complied, in all material respects, with the types of compliance requirements referred to in the [report] that are applicable to the state programs noted in the [report] for the year ended June 30, 2019.” There were no findings in the 2018-19 audit.

RECOMMENDATION:

A motion to approve the 2018-19 Audit.



Certified Public Accountants serving
K-12 School Districts and Charter
Schools throughout California

November 15, 2019

To the Board of Directors of
Compass Charter Schools
Thousand Oaks, California

We have audited the financial statements of Compass Charter Schools for the year ended June 30, 2019, and we will issue our report thereon dated November 14, 2019. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Compass Charter Schools are described in Note 1 to the financial statements. As described in Note 1N, the Organization changed accounting policies related to net asset classes and liquidity and availability of resources by adopting FASB No. 2016-14 in 2018-19. Accordingly, the accounting change has been retrospectively applied to prior periods presented as if the policy had always been used. We noted no transactions entered into by the Organization during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the financial statements was:

Management's estimate of the allowance for uncollectible accounts receivable is based on what is likely to not be collectible for expenses paid on-behalf of REALM Charter School. This amount was in excess the transferred loan amounts and does not affect the loans receivable balance. We evaluated the key factors and assumptions used to develop the estimate in determining that it is reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the financial statements were:

The disclosure on the loans receivable (Note 5) and the related party transactions (Note 9) to the financial statements. The notes discuss the relationship between the Organization and REALM Charter School as well as the transactions that occurred and the balances due from REALM.

The financial statement disclosures are neutral, consistent, and clear.

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Significant Audit Matters (continued)

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. In this instance, there were no such misstatements to be corrected that were detected as a result of our audit procedures.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated November 14, 2019.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Organization's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Organization's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with U.S. generally accepted accounting principles, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

This information is intended solely for the use of the Board of Directors and management of Compass Charter Schools and is not intended to be, and should not be, used by anyone other than these specified parties.

Sincerely,

Christy White, Inc.

Christy White, Inc.
San Diego, California

Coversheet

Review and Approval of the First Interim Reports

Section: IX. New Business
Item: B. Review and Approval of the First Interim Reports
Purpose: Vote
Submitted by: Lisa Fishman
Related Material: B Compass LA - 1st Interim Alternative Form 1920.pdf
C Compass - SD 1st Interim 1920.pdf
D Compass - Yolo 1st Interim 1920.pdf

RECOMMENDATION:

A motion to approve the 2019-20 First Interim Reports.

**CHARTER SCHOOL SECOND INTERIM
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2019 to June 30, 2020**

Charter School Name: Compass Charter Schools - Los Angeles
 CDS #: +CertificationJ8
 Charter Approving Entity: Acton-Agua Dulce Unified School District
 County: Los Angeles
 Charter #: +CertificationJ11

This charter school uses the following basis of accounting:
 Please enter an "X" in the applicable box below; check only one box

- Accrual Basis** (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)
 Modified Accrual Basis (Applicable Capital Outlay/Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	Original Budget	Board Approved Operating Budget (B)	Actuals to Date	First Interim Budget Unrestricted	First Interim Budget Restricted	First Interim Budget Total (D)	Difference (Col B & D)
A. REVENUES								
1. LCFF Sources								
State Aid - Current Year	8011	6,156,409.31	6,156,409.31	1,013,740.00	6,156,409.31		6,156,409.31	0
Education Protection Account - Current Year	8012	135,036.00	135,036.00	29,273.00	135,036.00		135,036.00	0
State Aid - Prior Years	8019	0.00	0.00	0.00	0.00		0.00	0
Transfer of Charter Schools in Lieu of Property Taxes	8096	172,339.70	172,339.70	0.00	172,339.70		172,339.70	0
Other LCFF Transfers	8091, 8097	0.00	0.00	0.00	0.00		0.00	0
Total, LCFF Sources		6,463,785.01	6,463,785.01	1,043,013.00	6,463,785.01		6,463,785.01	0
2. Federal Revenues (see NOTE on last page)								
No Child Left Behind	8290	257,601.00	257,601.00	75,790.00		257,601.00	257,601.00	0
Special Education - Federal	8181, 8182	90,322.88	90,322.88	0.00		90,322.88	90,322.88	0
Child Nutrition - Federal	8220	0.00	0.00	0.00		0.00	0.00	0
Other Federal Revenues	8290	0.00	0.00	0.00	0.00	0.00	0.00	0
Total, Federal Revenues		347,923.88	347,923.88	75,790.00	0.00	347,923.88	347,923.88	0
3. Other State Revenues								
Special Education - State	StateRevSE	342,235.24	342,235.24	58,178.00		342,235.24	342,235.24	0
Child Nutrition Programs	8520	0.00	0.00	0.00		0.00	0.00	0
Mandated Costs Reimbursements	8550	16,297.05	16,297.05	0.00	16,297.05		16,297.05	0
Lottery - Unrestricted and Instructional Materials	8560	137,736.72	137,736.72	0.00	101,952.18	35,784.54	137,736.72	0
Low Performing Student Block Grant	8590	0.00	0.00	0.00	0.00	0.00	0.00	0
All Other State Revenues	StateRevAO	0.00	0.00	5.00	0.00	0.00	0.00	0
Total, Other State Revenues		496,269.01	496,269.01	58,183.00	118,249.23	378,019.78	496,269.01	0
4. Other Local Revenues								
Transfers from Sponsoring LEAs to Charter Schools	8791	0.00	0.00	0.00	0.00		0.00	0
All Other Local Revenues	LocalRevAO	5,978.55	5,978.55	2,317.72	5,978.55	0.00	5,978.55	0
Total, Local Revenues		5,978.55	5,978.55	2,317.72	5,978.55	0.00	5,978.55	0
5. TOTAL REVENUES		7,313,956.45	7,313,956.45	1,179,303.72	6,588,012.79	725,943.66	7,313,956.45	0
B. EXPENDITURES								
1. Certificated Salaries								
Teachers' Salaries	1100	1,898,459.76	1,898,459.76	629,350.11	1,898,459.76	0.00	1,898,459.76	0
Certificated Pupil Support Salaries	1200	351,225.18	351,225.18	83,568.22	351,225.18	0.00	351,225.18	0
Certificated Supervisors' and Administrators' Salaries	1300	267,832.27	267,832.27	83,264.62	267,832.27	0.00	267,832.27	0
Other Certificated Salaries	1900	0.00	0.00	0.00	0.00	0.00	0.00	0
Total, Certificated Salaries		2,517,517.21	2,517,517.21	796,182.95	2,517,517.21	0.00	2,517,517.21	0
2. Non-certificated Salaries								
Instructional Aides' Salaries	2100	28,237.09	28,237.09	7,563.00	28,237.09	0.00	28,237.09	0
Non-certificated Support Salaries	2200	332,694.32	332,694.32	87,987.71	332,694.32	0.00	332,694.32	0
Non-certificated Supervisors' and Administrators' Sal.	2300	239,984.15	239,984.15	66,779.98	239,984.15	0.00	239,984.15	0
Clerical and Office Salaries	2400	108,557.90	108,557.90	47,330.21	108,557.90	0.00	108,557.90	0
Other Non-certificated Salaries	2900	0.00	0.00	1,337.05	0.00	0.00	0.00	0
Total, Non-certificated Salaries		709,473.46	709,473.46	210,997.95	709,473.46	0.00	709,473.46	0

**CHARTER SCHOOL SECOND INTERIM
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2019 to June 30, 2020**

Charter School Name: Compass Charter Schools - Los Angeles
CDS #: +CertificationJ8

Description	Object Code	Original Budget	Board Approved Operating Budget (B)	Actuals to Date	First Interim Budget Unrestricted	First Interim Budget Restricted	First Interim Budget Total (D)	Difference (Col B & D)
3. Employee Benefits								
STRS	3101-3102	430,495.44	430,495.44	113,860.31	430,495.44	0.00	430,495.44	0
PERS	3201-3202	0.00	0.00	0.00	0.00	0.00	0.00	0
OASDI / Medicare / Alternative	3301-3302	91,535.69	91,535.69	26,772.74	91,535.69	0.00	91,535.69	0
Health and Welfare Benefits	3401-3402	293,681.49	293,681.49	135,735.40	293,681.49	0.00	293,681.49	0
Unemployment Insurance	3501-3502	27,524.16	27,524.16	10,762.87	27,524.16	0.00	27,524.16	0
Workers' Compensation Insurance	3601-3602	32,368.86	32,368.86	6,836.89	32,368.86	0.00	32,368.86	0
Retiree Benefits	3701-3702	0.00	0.00	0.00	0.00	0.00	0.00	0
PERS Reduction (for revenue limit funded schools)	3801-3802	0.00	0.00	0.00	0.00	0.00	0.00	0
Other Employee Benefits	3901-3902	15,585.27	15,585.27	3,904.89	15,585.27	0.00	15,585.27	0
Total, Employee Benefits		891,190.91	891,190.91	297,873.10	891,190.91	0.00	891,190.91	0
4. Books and Supplies								
Approved Textbooks and Core Curricula Materials	4100	1,057,740.03	1,057,740.03	337,982.85	1,057,740.03	0.00	1,057,740.03	0
Books and Other Reference Materials	4200	180,342.70	180,342.70	0.00	180,342.70	0.00	180,342.70	0
Materials and Supplies	4300	9,360.79	9,360.79	3,738.82	9,360.79	0.00	9,360.79	0
Noncapitalized Equipment	4400	694,985.64	694,985.64	79,939.06	694,985.64	0.00	694,985.64	0
Food	4700	0.00	0.00	0.00	0.00	0.00	0.00	0
Total, Books and Supplies		1,942,429.16	1,942,429.16	421,660.73	1,942,429.16	0.00	1,942,429.16	0
5. Services and Other Operating Expenditures								
Subagreements for Services	5100	0.00	0.00	0.00	0.00	0.00	0.00	0
Travel and Conferences	5200	86,799.61	86,799.61	54,144.69	86,799.61	0.00	86,799.61	0
Dues and Memberships	5300	18,999.39	18,999.39	15,345.13	18,999.39	0.00	18,999.39	0
Insurance	5400	8,488.31	8,488.31	4,058.04	8,488.31	0.00	8,488.31	0
Operations and Housekeeping Services	5500	3,296.65	3,296.65	1,034.96	3,296.65	0.00	3,296.65	0
Rentals, Leases, Repairs, and Noncap. Improvements	5600	63,113.73	63,113.73	19,236.29	63,113.73	0.00	63,113.73	0
Professional/Consulting Services and Operating Expend.	5800	756,911.81	756,911.81	184,096.67	756,911.81	0.00	756,911.81	0
Communications	5900	28,917.81	28,917.81	9,976.28	28,917.81	0.00	28,917.81	0
Total, Services and Other Operating Expenditures		966,527.31	966,527.31	287,892.06	966,527.31	0.00	966,527.31	0
6. Capital Outlay								
(Objects 6100-6170, 6200-6500 for modified accrual basis only)								
Land and Land Improvements	6100-6170	0.00	0.00	0.00	0.00	0.00	0.00	0
Buildings and Improvements of Buildings	6200	0.00	0.00	0.00	0.00	0.00	0.00	0
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	0.00	0.00	0.00	0.00	0.00	0.00	0
Equipment	6400	0.00	0.00	0.00	0.00	0.00	0.00	0
Equipment Replacement	6500	0.00	0.00	0.00	0.00	0.00	0.00	0
Depreciation Expense (for accrual basis only)	6900	0.00	0.00	0.00	0.00	0.00	0.00	0
Total, Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0
7. Other Outgo								
Tuition to Other Schools	7110-7143	0.00	0.00	0.00	0.00	0.00	0.00	0
Transfers of Pass-Through Revenues to Other LEAs	7211-7213	0.00	0.00	0.00	0.00	0.00	0.00	0
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0.00	0.00	0.00	0.00	0.00	0.00	0
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0.00	0.00	0.00	0.00	0.00	0.00	0
All Other Transfers	7280-7299	0.00	0.00	0.00	0.00	0.00	0.00	0
Debt Service:								
Interest	7438	0.00	0.00	0.00	0.00	0.00	0.00	0
Principal (for modified accrual basis only)	7439	0.00	0.00	0.00	0.00	0.00	0.00	0
Total, Other Outgo		0.00	0.00	0.00	0.00	0.00	0.00	0
8. TOTAL EXPENDITURES		7,027,138.05	7,027,138.05	2,014,606.79	7,027,138.05	0.00	7,027,138.05	0
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		286,818.40	286,818.40	(835,303.07)	(439,125.26)	725,943.66	286,818.40	

**CHARTER SCHOOL SECOND INTERIM
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2019 to June 30, 2020**

Charter School Name: Compass Charter Schools - Los Angeles
CDS #: +CertificationJ8

Description	Object Code	Original Budget	Board Approved Operating Budget (B)	Actuals to Date	First Interim Budget Unrestricted	First Interim Budget Restricted	First Interim Budget Total (D)	Difference (Col B & D)
D. OTHER FINANCING SOURCES / USES								
1. Other Sources	8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0
2. Less: Other Uses	7630-7699	(242,942.31)	(242,942.31)	0.00	(242,942.31)	0.00	(242,942.31)	0
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	0.00	0.00	0.00	0.00	0.00	0.00	0
4. TOTAL OTHER FINANCING SOURCES / USES		(242,942.31)	(242,942.31)	0.00	(242,942.31)	0.00	(242,942.31)	0
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		43,876.09	43,876.09	(835,303.07)	(682,067.57)	725,943.66	43,876.09	0
F. FUND BALANCE, RESERVES								
1. Beginning Fund Balance								
a. As of July 1	9791	270,910.05	270,910.05		270,910.05		270,910.05	0
b. Adjustments/Restatements to Beginning Balance	9793, 9795	0.00	0.00				0.00	0
c. Adjusted Beginning Balance		270,910.05	270,910.05		270,910.05	0.00	270,910.05	
2. Ending Fund Balance, Oct 31 (E + F.1.c.)		314,786.14	314,786.14		(411,157.52)	725,943.66	314,786.14	
Components of Ending Fund Balance:								
Reserve for Revolving Cash (equals object 9130)	9711	0.00	0.00		0.00	0.00	0.00	
Reserve for Stores (equals object 9320)	9712	0.00	0.00		0.00	0.00	0.00	
Reserve for Prepaid Expenditures (equals object 9330)	9713	0.00	0.00		0.00	0.00	0.00	
All Others	9719	0.00	0.00		0.00	0.00	0.00	
Legally Restricted Balance	9740	0.00	0.00			0.00	0.00	
Designated for Economic Uncertainties	9770	0.00	0.00		0.00		0.00	
Other Designations	9775, 9780	0.00	0.00		0.00	0.00	0.00	
Net Investment in Capital Assets (Accrual Basis Only)	9796	0.00	0.00		0.00	0.00	0.00	
Undesignated / Unappropriated Amount	9790	314,786.14	314,786.14		(411,157.52)	725,943.66	314,786.14	0

**CHARTER SCHOOL FIRST INTERIM
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2019 to June 30, 2020**

Charter School Name: Compass Charter School - San Diego
 CDS #: 37-68213-0127084
 Charter Approving Entity: Mountain Empire Unified
 County: San Diego
 Charter #: 1454

This charter school uses the following basis of accounting:
 Please enter an "X" in the applicable box below; check only one box

- Accrual Basis** (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)
 Modified Accrual Basis (Applicable Capital Outlay/Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	Unrestricted	Restricted	Total	Adopted Budget	Projected 2019-20
A. REVENUES						
1. Revenue Limit Sources						
State Aid - Current Year	8011	977,312.00		977,312.00	4,412,327.23	4,412,327.23
Education Protection Account	8012	294,581.00		294,581.00	1,321,736.54	1,321,736.54
Charter Schools Gen. Purpose Entitlement - State Aid	8015	0.00		0.00	0.00	0.00
State Aid - Prior Years	8019	0.00		0.00	0.00	0.00
Tax Relief Subventions (for rev. limit funded schools)	8020-8039	0.00		0.00	0.00	0.00
County and District Taxes (for rev. limit funded schools)	8040-8079	0.00		0.00	0.00	0.00
Miscellaneous Funds (for rev. limit funded schools)	8080-8089	0.00		0.00	0.00	0.00
Revenue Limit Transfers (for rev. limit funded schools):		0.00			0.00	0.00
PERS Reduction Transfer	8092	0.00		0.00	0.00	0.00
Other Revenue Limit Transfers	8096	0.00	0.00		0.00	0.00
Total, Revenue Limit Sources		1,271,893.00	0.00	1,271,893.00	5,734,064	5,734,064
2. Federal Revenues (see NOTE on last page)						
No Child Left Behind	8290		63,125.00	63,125.00	205,846.00	205,846.00
Special Education - Federal	8181, 8182		0.00	0.00	106,705.09	106,705.09
Child Nutrition - Federal	8220		0.00	0.00	0.00	0.00
Other Federal Revenues	8110, 8260-8290	0.00	0.00	0.00	0.00	0.00
Total, Federal Revenues		0.00	63,125.00	63,125.00	312,551	312,551
3. Other State Revenues						
Charter Schools Categorical Block Grant	8480	0.00		0.00	0.00	0.00
Special Education - State	StateRevSE		64,330.00	64,330.00	404,307.76	404,307.76
All Other State Revenues	StateRevAO	5.00	21,210.00	21,215.00	181,784.12	181,784.12
Total, Other State Revenues		5.00	85,540.00	85,545.00	586,092	586,092
4. Other Local Revenues						
Transfers from Sponsoring LEAs to Charter Schools in Lieu of Property Taxes	8096	361,558.27		361,558.27	1,625,622.23	1,625,622.23
All Other Local Revenues	LocalRevAO	10,077.75	0.00	10,077.75	36,480.58	36,480.58
Total, Local Revenues		371,636.02	0.00	371,636.02	1,662,103	1,662,103
5. TOTAL REVENUES		1,643,534.02	148,665.00	1,792,199.02	8,294,810	8,294,810
B. EXPENDITURES						
1. Certificated Salaries						
Teachers' Salaries	1100	625,961.68	87,857.46	713,819.14	2,153,056.60	2,153,056.60
Certificated Pupil Support Salaries	1200	75,971.42	18,813.03	94,784.45	398,326.95	398,326.95
Certificated Supervisors' and Administrators' Salaries	1300	80,375.08	14,065.06	94,440.14	303,750.46	303,750.46
Other Certificated Salaries	1900	0.00	0.00	0.00	0.00	0.00
Total, Certificated Salaries		782,308.18	120,735.55	903,043.73	2,855,134	2,855,134
2. Non-certificated Salaries						
Instructional Aides' Salaries	2100	8,578.08	0.00	8,578.08	32,023.89	32,023.89
Non-certificated Support Salaries	2200	99,797.13	0.00	99,797.13	377,310.97	377,310.97
Non-certificated Supervisors' and Administrators' Sal.	2300	73,841.64	1,901.33	75,742.97	272,167.71	272,167.71
Clerical and Office Salaries	2400	53,682.71	0.00	53,682.71	123,116.27	123,116.27
Other Non-certificated Salaries	2900	1,516.51	0.00	1,516.51	28,500.00	28,500.00
Total, Non-certificated Salaries		237,416.07	1,901.33	239,317.40	833,119	833,119

**CHARTER SCHOOL FIRST INTERIM
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2019 to June 30, 2020**

Charter School Name: Compass Charter School - San Diego
CDS #: 37-68213-0127084

Description	Object Code	Unrestricted	Restricted	Total		
3. Employee Benefits						
STRS	3101-3102	116,873.19	12,269.07	129,142.26	488,227.92	488,227.92
PERS	3201-3202	0.00	0.00	0.00	0.00	0.00
OASDI / Medicare / Alternative	3301-3302	29,238.44	1,127.63	30,366.07	103,811.28	103,811.28
Health and Welfare Benefits	3401-3402	138,820.92	15,132.44	153,953.36	333,066.25	333,066.25
Unemployment Insurance	3501-3502	11,007.51	1,199.90	12,207.41	31,215.34	31,215.34
Workers' Compensation Insurance	3601-3602	6,992.28	762.21	7,754.49	36,709.75	36,709.75
Retiree Benefits	3701-3702	0.00	0.00	0.00	0.00	0.00
PERS Reduction (for revenue limit funded schools)	3801-3802	0.00	0.00	0.00	0.00	0.00
Other Employee Benefits	3901-3902	4,429.00	0.00	4,429.00	17,675.36	17,675.36
Total, Employee Benefits		307,361.34	30,491.25	337,852.59	1,010,706	1,010,706
4. Books and Supplies						
Approved Textbooks and Core Curricula Materials	4100	381,937.94	1,407.84	383,345.78	1,199,590.42	1,199,590.42
Books and Other Reference Materials	4200	0.00	0.00	0.00	181,402.23	181,402.23
Materials and Supplies	4300	4,232.28	0.00	4,232.28	10,616.14	10,616.14
Noncapitalized Equipment	4400	78,140.98	0.00	78,140.98	788,188.12	788,188.12
Food	4700	0.00	0.00	0.00	30,000.00	30,000.00
Total, Books and Supplies		464,311.20	1,407.84	465,719.04	2,209,797	2,209,797
5. Services and Other Operating Expenditures						
Travel and Conferences	5200	60,409.84	1,130.49	61,540.33	98,440.05	98,440.05
Dues and Memberships	5300	10,827.08	7,824.03	18,651.11	21,547.35	21,547.35
Insurance	5400	4,602.70	0.00	4,602.70	9,626.65	9,626.65
Operations and Housekeeping Services	5500	1,173.87	0.00	1,173.87	3,738.75	3,738.75
Rentals, Leases, Repairs, and Noncap. Improvements	5600	21,818.11	0.00	21,818.11	121,577.73	121,577.73
Professional/Consulting Services and Operating Expend.	5800	123,751.56	98,144.10	221,895.66	762,573.72	762,573.72
Communications	5900	11,279.14	0.00	11,279.14	32,795.89	32,795.89
Total, Services and Other Operating Expenditures		233,862.30	107,098.62	340,960.92	1,050,300	1,050,300
6. Capital Outlay						
(Objects 6100-6170, 6200-6500 for modified accrual basis only)						
Land and Land Improvements	6100-6170	0.00	0.00		0.00	0.00
Buildings and Improvements of Buildings	6200	0.00	0.00		0.00	0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	0.00	0.00		0.00	0.00
Equipment	6400	0.00	0.00		0.00	0.00
Equipment Replacement	6500	0.00	0.00		0.00	0.00
Depreciation Expense (for accrual basis only)	6900	0.00	0.00		0.00	0.00
Total, Capital Outlay		0.00	0.00	0.00	0	0
7. Other Outgo						
Tuition to Other Schools	7110-7143	0.00	0.00		0.00	0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213	0.00	0.00		0.00	0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0.00	0.00	0.00	0.00	0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0.00	0.00		0.00	0.00
All Other Transfers	7280-7299	0.00	0.00	0.00	0.00	0.00
Debt Service:		0.00	0.00		0.00	0.00
Interest	7438	0.00	0.00	0.00	0.00	0.00
Principal (for modified accrual basis only)	7439	0.00	0.00	0.00	0.00	0.00
Total, Other Outgo		0.00	0.00	0.00	0	0
8. TOTAL EXPENDITURES		2,025,259.09	261,634.59	2,286,893.68	7,959,056	7,959,056
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		(381,725.07)	(112,969.59)	(494,694.66)	335,754	335,754

**CHARTER SCHOOL FIRST INTERIM
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2019 to June 30, 2020**

Charter School Name: Compass Charter School - San Diego
CDS #: 37-68213-0127084

Description	Object Code	Unrestricted	Restricted	Total		
D. OTHER FINANCING SOURCES / USES						
1. Other Sources	8930-8979	0.00	0.00	0.00	0	0
2. Less: Other Uses	7630-7699	0.00	0.00	0.00	0	0
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(112,969.59)	112,969.59	0.00	0	0
4. TOTAL OTHER FINANCING SOURCES / USES		(112,969.59)	112,969.59	0.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		(494,694.66)	0.00	(494,694.66)	335,754	335,754
F. FUND BALANCE, RESERVES						
1. Beginning Fund Balance						
a. As of July 1	9791	286,124.90	3,952.00	290,076.90	290,077	0
b. Adjustments/Restatements to Beginning Balance	9793, 9795	0.00	0.00	0.00		0
c. Adjusted Beginning Balance		286,124.90	3,952.00	290,076.90	290,077	0
2. Ending Fund Balance, Oct 31 (E + F.1.c.)		(208,569.76)	3,952.00	(204,617.76)	625,831	335,754
Components of Ending Fund Balance (Optional):						
Reserve for Revolving Cash (equals object 9130)	9711			0.00		
Reserve for Stores (equals object 9320)	9712			0.00		
Reserve for Prepaid Expenditures (equals object 9330)	9713			0.00		
Reserve for All Others	9719	0.00	0.00	0.00		
General Reserve	9730	0.00	0.00	0.00		
Legally Restricted Balance	9740		0.00	0.00		
Designated for Economic Uncertainties	9770	0.00	0.00	0.00		
Other Designations	9775, 9780	0.00	0.00	0.00		
Undesignated / Unappropriated Amount	9790	(208,569.76)	3,952.00	(204,617.76)	625,831	335,754
G. ASSETS						
1. Cash						
In County Treasury	9110	2,453,093.70	3,952.00	2,457,045.70		
Fair Value Adjustment to Cash in County Treasury	9111	0.00	0.00	0.00		
In Banks	9120	0.00	0.00	0.00		
In Revolving Fund	9130	0.00	0.00	0.00		
With Fiscal Agent	9135	0.00	0.00	0.00		
Collections Awaiting Deposit	9140	0.00	0.00	0.00		
2. Investments	9150	0.00	0.00	0.00		
3. Accounts Receivable	9200	0.00	0.00	0.00		
4. Due from Grantor Government	9290	58,070.22	0.00	58,070.22		
5. Stores	9320	0.00	0.00	0.00		
6. Prepaid Expenditures (Expenses)	9330	0.00	0.00	0.00		
7. Other Current Assets	9340	0.00	0.00	0.00		
8. Capital Assets (for accrual basis only)	9400-9499	0.00	0.00	0.00		
9. TOTAL ASSETS		2,511,163.92	3,952.00	2,515,115.92		
H. LIABILITIES						
1. Accounts Payable	9500	0.00	0.00	0.00		
2. Due to Grantor Government	9590	24,581.64	0.00	24,581.64		
3. Current Loans	9640	0.00	0.00	0.00		
4. Deferred Revenue	9650	0.00	0.00	0.00		
5. Long-Term Liabilities (for accrual basis only)	9660-9669	2,695,152.04	0.00	2,695,152.04		
6. TOTAL LIABILITIES		2,719,733.68	0.00	2,719,733.68		
I. FUND BALANCE						
Ending Fund Balance, June 30 (G9-H6) (must agree with Line F2)		(208,569.76)	3,952.00	(204,617.76)		

**CHARTER SCHOOL FIRST INTERIM
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2019 to June 30, 2020**

Charter School Name: Compass Charter School - San Diego
CDS #: 37-68213-0127084
0.00 0.00 0.00

NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A.2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED:

1. Federal Revenues Used for Capital Outlay and Debt Service:

Included in the Capital Outlay and Debt Service expenditures reported in sections B.6 and B.7 are the following amounts paid out of federal funds:

Federal Program Name (Indicate if NONE)	Capital Outlay	Debt Service	Total
a. None	\$ 0.00	0.00	0.00
b. None	0.00	0.00	0.00
c. None	0.00	0.00	0.00
d. None	0.00	0.00	0.00
e. None	0.00	0.00	0.00
f. None	0.00	0.00	0.00
g. None	0.00	0.00	0.00
h. None	0.00	0.00	0.00
i. None	0.00	0.00	0.00
j. None	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00

2. Community Services Expenditures:

Included in the expenditures reported in Section B are the following amounts expended for Community Services paid out of state and local funds:

Objects of Expenditures	Amount Enter "0.00" if none
a. Certificated Personnel Salaries	\$ 0.00
b. Non-certificated Personnel Salaries	0.00
c. Employee Benefits	0.00
d. Books and Supplies	0.00
e. Services and Other Operating Expenditures	0.00
TOTAL COMMUNITY SERVICES EXPENDITURES	0.00

**CHARTER SCHOOL FIRST INTERIM
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2019 to June 30, 2020**

Charter School Name: Compass Charter School - Yolo
 CDS #: 57-72702-02139436
 Charter Approving Entity: Winters Joint Unified
 County: Yolo
 Charter #: 2059

This charter school uses the following basis of accounting:
 Please enter an "X" in the applicable box below; check only one box

- Accrual Basis** (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)
 Modified Accrual Basis (Applicable Capital Outlay/Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	Unrestricted	Restricted	Total	Adopted Budget	Projected 2019-20
A. REVENUES						
1. Revenue Limit Sources						
State Aid - Current Year	8011	1,426,494.00		1,426,494.00	3,842,167.55	3,842,167.55
Education Protection Account	8012	23,975.00		23,975.00	95,900.00	95,900.00
Charter Schools Gen. Purpose Entitlement - State Aid	8015	0.00		0.00	0.00	0.00
State Aid - Prior Years	8019	0.00		0.00	0.00	0.00
Tax Relief Subventions (for rev. limit funded schools)	8020-8039	0.00		0.00	0.00	0.00
County and District Taxes (for rev. limit funded schools)	8040-8079	0.00		0.00	0.00	0.00
Miscellaneous Funds (for rev. limit funded schools)	8080-8089	0.00		0.00	0.00	0.00
Revenue Limit Transfers (for rev. limit funded schools):		0.00			0.00	0.00
PERS Reduction Transfer	8092	0.00		0.00	0.00	0.00
Other Revenue Limit Transfers	8096	0.00	0.00		0.00	0.00
Total, Revenue Limit Sources		1,450,469.00	0.00	1,450,469.00	3,938,068	3,938,068
2. Federal Revenues (see NOTE on last page)						
No Child Left Behind	8290		0.00	0.00	67,540.00	67,540.00
Special Education - Federal	8181, 8182		0.00	0.00	0.00	0.00
Child Nutrition - Federal	8220		0.00	0.00	0.00	0.00
Other Federal Revenues	8110, 8260-8290	0.00	0.00	0.00	0.00	0.00
Total, Federal Revenues			0.00	0.00	67,540	67,540
3. Other State Revenues						
Charter Schools Categorical Block Grant	8480	0.00		0.00	0.00	0.00
Special Education - State	StateRevSE		0.00	0.00	243,048.96	243,048.96
All Other State Revenues	StateRevAO	0.00	0.00	0.00	111,139.24	111,139.24
Total, Other State Revenues		0.00	0.00	0.00	354,188	354,188
4. Other Local Revenues						
Transfers from Sponsoring LEAs to Charter Schools in Lieu of Property Taxes	8096	305,507.00		305,507.00	1,091,097.46	1,091,097.46
All Other Local Revenues	LocalRevAO	1,728.71	0.00	1,728.71	5,978.55	5,978.55
Total, Local Revenues		307,235.71	0.00	307,235.71	1,097,076	1,097,076
5. TOTAL REVENUES		1,757,704.71	0.00	1,757,704.71	5,456,872	5,456,872
B. EXPENDITURES						
1. Certificated Salaries						
Teachers' Salaries	1100	411,691.53	57,783.34	469,474.87	1,416,422.36	1,416,422.36
Certificated Pupil Support Salaries	1200	49,965.96	12,373.24	62,339.20	262,045.69	262,045.69
Certificated Supervisors' and Administrators' Salaries	1300	52,862.23	9,250.50	62,112.73	199,827.05	199,827.05
Other Certificated Salaries	1900	0.00	0.00	0.00	0.00	0.00
Total, Certificated Salaries		514,519.72	79,407.08	593,926.80	1,878,295	1,878,295
2. Non-certificated Salaries						
Instructional Aides' Salaries	2100	5,641.75	0.00	5,641.75	21,067.42	21,067.42
Non-certificated Support Salaries	2200	65,636.01	0.00	65,636.01	248,219.99	248,219.99
Non-certificated Supervisors' and Administrators' Sal.	2300	48,565.21	1,250.49	49,815.70	179,049.84	179,049.84
Clerical and Office Salaries	2400	35,306.81	0.00	35,306.81	80,993.99	80,993.99
Other Non-certificated Salaries	2900	997.39	0.00	997.39	0.00	0.00
Total, Non-certificated Salaries		156,147.17	1,250.49	157,397.66	529,331	529,331

**CHARTER SCHOOL FIRST INTERIM
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2019 to June 30, 2020**

Charter School Name: Compass Charter School - Yolo
CDS #: 57-72702-02139436

Description	Object Code	Unrestricted	Restricted	Total		
3. Employee Benefits						
STRS	3101-3102	76,866.81	8,069.31	84,936.12	321,188.46	321,188.46
PERS	3201-3202	0.00	0.00	0.00	0.00	0.00
OASDI / Medicare / Alternative	3301-3302	19,229.96	741.63	19,971.59	68,293.89	68,293.89
Health and Welfare Benefits	3401-3402	91,301.72	9,952.51	101,254.23	219,112.91	219,112.91
Unemployment Insurance	3501-3502	7,239.59	789.16	8,028.75	20,535.50	20,535.50
Workers' Compensation Insurance	3601-3602	4,598.79	501.30	5,100.09	24,150.09	24,150.09
Retiree Benefits	3701-3702	0.00	0.00	0.00	0.00	0.00
PERS Reduction (for revenue limit funded schools)	3801-3802	0.00	0.00	0.00	0.00	0.00
Other Employee Benefits	3901-3902	2,912.93	0.00	2,912.93	11,628.01	11,628.01
Total, Employee Benefits		202,149.80	20,053.91	222,203.71	664,909	664,909
4. Books and Supplies						
Approved Textbooks and Core Curricula Materials	4100	251,198.39	925.93	252,124.32	789,169.55	789,169.55
Books and Other Reference Materials	4200	0.00	0.00	0.00	5,894.63	5,894.63
Materials and Supplies	4300	2,789.04	0.00	2,789.04	6,983.99	6,983.99
Noncapitalized Equipment	4400	42,250.92	0.00	42,250.92	518,522.03	518,522.03
Food	4700	0.00	0.00	0.00	0.00	0.00
Total, Books and Supplies		296,238.35	925.93	297,164.28	1,320,570	1,320,570
5. Services and Other Operating Expenditures						
Travel and Conferences	5200	39,691.25	698.96	40,390.21	64,760.35	64,760.35
Dues and Memberships	5300	6,462.98	5,145.82	11,608.80	14,175.26	14,175.26
Insurance	5400	3,027.17	0.00	3,027.17	6,333.04	6,333.04
Operations and Housekeeping Services	5500	772.05	0.00	772.05	2,459.59	2,459.59
Rentals, Leases, Repairs, and Noncap. Improvements	5600	14,349.65	0.00	14,349.65	47,088.55	47,088.55
Professional/Consulting Services and Operating Expend.	5800	72,797.45	63,549.93	136,347.38	466,379.63	466,379.63
Communications	5900	7,412.11	6.09	7,418.20	21,575.30	21,575.30
Total, Services and Other Operating Expenditures		144,512.66	69,400.80	213,913.46	622,772	622,772
6. Capital Outlay						
(Objects 6100-6170, 6200-6500 for modified accrual basis only)						
Land and Land Improvements	6100-6170	0.00	0.00		0.00	0.00
Buildings and Improvements of Buildings	6200	0.00	0.00		0.00	0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	0.00	0.00		0.00	0.00
Equipment	6400	0.00	0.00		0.00	0.00
Equipment Replacement	6500	0.00	0.00		0.00	0.00
Depreciation Expense (for accrual basis only)	6900	0.00	0.00		0.00	0.00
Total, Capital Outlay		0.00	0.00	0.00	0	0
7. Other Outgo						
Tuition to Other Schools	7110-7143	0.00	0.00		0.00	0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213	0.00	0.00		0.00	0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0.00	0.00	0.00	0.00	0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0.00	0.00		0.00	0.00
All Other Transfers	7280-7299	0.00	0.00	0.00	0.00	0.00
Debt Service:		0.00	0.00		0.00	0.00
Interest	7438	0.00	0.00	0.00	0.00	0.00
Principal (for modified accrual basis only)	7439	0.00	0.00	0.00	0.00	0.00
Total, Other Outgo		0.00	0.00	0.00	0	0
8. TOTAL EXPENDITURES		1,313,567.70	171,038.21	1,484,605.91	5,015,877	5,015,877
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		444,137.01	(171,038.21)	273,098.80	440,995	440,995

**CHARTER SCHOOL FIRST INTERIM
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2019 to June 30, 2020**

Charter School Name: Compass Charter School - Yolo
CDS #: 57-72702-02139436

Description	Object Code	Unrestricted	Restricted	Total		
D. OTHER FINANCING SOURCES / USES						
1. Other Sources	8930-8979	0.00	0.00	0.00	0	0
2. Less: Other Uses	7630-7699	0.00	0.00	0.00	0	0
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(171,038.21)	171,038.21	0.00	0	0
4. TOTAL OTHER FINANCING SOURCES / USES		(171,038.21)	171,038.21	0.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		273,098.80	0.00	273,098.80	440,995	440,995
F. FUND BALANCE, RESERVES						
1. Beginning Fund Balance						
a. As of July 1	9791	0.00	0.00	0.00	0	0
b. Adjustments/Restatements to Beginning Balance	9793, 9795	0.00	0.00	0.00		0
c. Adjusted Beginning Balance		0.00	0.00	0.00	0	0
2. Ending Fund Balance, Oct 31 (E + F.1.c.)		273,098.80	0.00	273,098.80	440,995	440,995
Components of Ending Fund Balance (Optional):						
Reserve for Revolving Cash (equals object 9130)	9711			0.00		
Reserve for Stores (equals object 9320)	9712			0.00		
Reserve for Prepaid Expenditures (equals object 9330)	9713			0.00		
Reserve for All Others	9719	0.00	0.00	0.00		
General Reserve	9730	0.00	0.00	0.00		
Legally Restricted Balance	9740		0.00	0.00		
Designated for Economic Uncertainties	9770	0.00	0.00	0.00		
Other Designations	9775, 9780	0.00	0.00	0.00		
Undesignated / Unappropriated Amount	9790	273,098.80	0.00	273,098.80	440,995	440,995
G. ASSETS						
1. Cash						
In County Treasury	9110	0.00	0.00	0.00		
Fair Value Adjustment to Cash in County Treasury	9111	0.00	0.00	0.00		
In Banks	9120	0.00	0.00	0.00		
In Revolving Fund	9130	0.00	0.00	0.00		
With Fiscal Agent	9135	0.00	0.00	0.00		
Collections Awaiting Deposit	9140	0.00	0.00	0.00		
2. Investments	9150	0.00	0.00	0.00		
3. Accounts Receivable	9200	0.00	0.00	0.00		
4. Due from Grantor Government	9290	0.00	0.00	0.00		
5. Stores	9320	0.00	0.00	0.00		
6. Prepaid Expenditures (Expenses)	9330	0.00	0.00	0.00		
7. Other Current Assets	9340	273,098.80	0.00	273,098.80		
8. Capital Assets (for accrual basis only)	9400-9499	0.00	0.00	0.00		
9. TOTAL ASSETS		273,098.80	0.00	273,098.80		
H. LIABILITIES						
1. Accounts Payable	9500	0.00	0.00	0.00		
2. Due to Grantor Government	9590	0.00	0.00	0.00		
3. Current Loans	9640	0.00	0.00	0.00		
4. Deferred Revenue	9650	0.00	0.00	0.00		
5. Long-Term Liabilities (for accrual basis only)	9660-9669	0.00	0.00	0.00		
6. TOTAL LIABILITIES		0.00	0.00	0.00		
I. FUND BALANCE						
Ending Fund Balance, June 30 (G9-H6) (must agree with Line F2)		273,098.80	0.00	273,098.80		

**CHARTER SCHOOL FIRST INTERIM
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2019 to June 30, 2020**

Charter School Name: Compass Charter School - Yolo
 CDS #: 57-72702-02139436
0.00 0.00 0.00

NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A.2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED:

1. Federal Revenues Used for Capital Outlay and Debt Service:

Included in the Capital Outlay and Debt Service expenditures reported in sections B.6 and B.7 are the following amounts paid out of federal funds:

Federal Program Name (Indicate if NONE)	Capital Outlay	Debt Service	Total
a. None	\$ 0.00	0.00	0.00
b. None	0.00	0.00	0.00
c. None	0.00	0.00	0.00
d. None	0.00	0.00	0.00
e. None	0.00	0.00	0.00
f. None	0.00	0.00	0.00
g. None	0.00	0.00	0.00
h. None	0.00	0.00	0.00
i. None	0.00	0.00	0.00
j. None	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00

2. Community Services Expenditures:

Included in the expenditures reported in Section B are the following amounts expended for Community Services paid out of state and local funds:

Objects of Expenditures	Amount Enter "0.00" if none
a. Certificated Personnel Salaries	\$ 0.00
b. Non-certificated Personnel Salaries	0.00
c. Employee Benefits	0.00
d. Books and Supplies	0.00
e. Services and Other Operating Expenditures	0.00
TOTAL COMMUNITY SERVICES EXPENDITURES	0.00