Compass Charter Schools

Board Meeting

Date and Time

Saturday September 25, 2021 at 10:00 AM PDT

Please join the meeting from your computer, tablet or smartphone:
https://zoom.us/j/125392983

For questions or requests regarding accessibility, please call Josue Garcia at (805) 341-6053.

Agenda

		Purpose	Presenter	Time
I.	**Opening Items**			**10:00 AM**
	Opening Items			
	A. Call the Meeting to Order		Thomas Arnett	1 m
	B. Record Attendance and Guests		Josue Garcia	1 m
II.	**Consent Items**			**10:02 AM**
	A. Consent Items	Vote	J.J. Lewis	5 m
	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			

		Purpose	Presenter	Time

done through consent, unless removed and voted on separately as noted above, using the same vote count.

- Approval of the September 25 2021 Regular Meeting Agenda
- Approval of the July 31, 2021 Board Advance - Day 1 Minutes
- Approval of the August 1, 2021 Board Advance - Day 2 Minutes
- Approval of the August 11, 2021 Special Meeting Minutes
- Approval of the Check Registry for June, July & August 2021
- Approval of Donations to Compass
- Approval of Interim Policy for Mitigation of Scholar Hardship Caused by COVID-19
- Approval of the Operational Memorandum of Understanding between Compass Charter Schools and Acton-Agua Dulce Unified School District

B.	Approval of July 31, 2021 Board Advance - Day 1 Minutes	Approve Minutes	Josue Garcia	
C.	Approval of August 1, 2021 Board Advance - Day 2 Minutes	Approve Minutes	Josue Garcia	
D.	Approval of August 11, 2021 Special Meeting Minutes	Approve Minutes	Josue Garcia	

III. Public Comment — 10:07 AM

A.	Public Comment	FYI	Thomas Arnett	10 m

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 Josue Garcia, 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

		Purpose	Presenter	Time

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.

IV.	**Closed Session**			**10:17 AM**
A.	Public Employee Performance Evaluation Title: Superintendent & CEO	Discuss	Thomas Arnett	30 m
V.	**Reconvene from Closed Session**			**10:47 AM**
A.	Closed Session Report	FYI	Thomas Arnett	5 m
VI.	**Communications**			**10:52 AM**
A.	Board Member Communication	FYI	Thomas Arnett	10 m

- Thomas Arnett
- Therese Christopher
- Bill Dennett
- Randi Pugh
- Lainie Rowell

B.	Parent Advisory Council Update Attachments:	FYI	Randi Pugh	5 m

- Parent Advisory Council Report

		Purpose	Presenter	Time
C.	Scholar Leadership Council Update	FYI	J.J. Lewis	5 m

Attachments:

- Scholar Leadership Council Report

VII. Superintendent's Report — 11:12 AM

		Purpose	Presenter	Time
A.	Superintendent's Report	FYI	J.J. Lewis	10 m

Attachments:

- Superintendent's Report
- Compass Delegations List
- Additions & Terminations Report
- Year-in-Review Presentations
  - Compass Charter Schools of Los Angeles
  - Compass Charter Schools of San Diego
  - Compass Charter Schools of Yolo

5-Year Anniversary Presentations

VIII. Presentations — 11:22 AM

		Purpose	Presenter
A.	Online Learning Department Presentation	FYI	Aviva Ebner

Attachments:

- Online Learning Department Overview Presentation

Recording:

- Board of Directors Presentation - Online Learning Department Overview 2021-22

		Purpose	Presenter
B.	Options Learning Department Presentation	FYI	Aviva Ebner

Attachments:

- Options Learning Department Overview Presentation

Recording:

		Purpose	Presenter	Time

- Board of Directors Presentation - Options Learning Department Overview 2021-22

IX. Unfinished Business

X. Academic Services — 11:22 AM

A.	Academic Services Update	FYI	Aviva Ebner	5 m

Attachments:

- Academic Services Division Report

B.	Discussion on Scholar Assessment Action Plan	Discuss	Aviva Ebner	10 m

Attachments:

- Scholar Assessment Action Plan Presentation

XI. Operations — 11:37 AM

A.	Operations Update	FYI	Lisa Fishman	5 m

Attachments:

- Operations Division Report

B.	Review and Discussion on the COVID-19 Prevention Program	FYI	Lisa Fishman	5 m

Attachments:

- COVID-19 Prevention Program

C.	Review and Approval of the 2020-21 Unaudited Actual Reports	Vote	Lisa Fishman	10 m

Attachments:

- 2020-21 Unaudited Actuals Overview Presentation
- 2020-21 Unaudited Actuals Reports

		Purpose	Presenter	Time
	◦ Compass Charter Schools of Los Angeles ◦ Compass Charter Schools of San Diego ◦ Compass Charter Schools of Yolo			
D.	Review and Approval of the August 2021 Financial Statements Attachments: • FY22 Finance Update • Balance Sheet • Profit v Loss Statement	Vote	Lisa Fishman	5 m
E.	Review and Approval of the Revised FY22 Operating Budget Attachments: • FY22 Adopted / FY22 Revised Variance Report • FY22 Revised Operating Budget ◦ Compass Charter Schools of Los Angeles ◦ Compass Charter Schools of San Diego ◦ Compass Charter Schools of Yolo	Vote	Lisa Fishman	10 m

XII. Executive — 12:12 PM

A.	Review and Approval of the ESSER III Expenditure Plans Attachments: • ESSER III Expenditure Plan Presentation • ESSER III Expenditure Plans ◦ Compass Charter Schools of Los Angeles ESSER III Expenditure Plan ◦ Compass Charter Schools of San Diego ESSER III Expenditure Plan ◦ Compass Charter Schools of Yolo ESSER III Expenditure Plan	Vote	J.J. Lewis	10 m
B.	Review and Approval of the Compass Strategic Plan Attachments: • Compass Charter Schools Strategic Plan Overview	Vote	J.J. Lewis	5 m

		Purpose	Presenter	Time
	◦ Executive Summary ◦ Impact Statement ◦ Strategic Plan Framework			
C.	Review and Approval of the Learner-Centered Collaborative Proposal Attachments: • Learner-Centered Collaborative Proposal	Vote	J.J. Lewis	5 m
D.	Review and Approval of the AB 361 Virtual Remote Setting Conditions Attachments: • AB 361 Summary from the San Diego County Office of Education	Vote	J.J. Lewis	5 m
XIII.	**Closing Items**			**12:37 PM**
A.	Upcoming Meetings Board of Directors Regular Meeting Saturday, December 4 at 10 am • Approve 2020-21 Annual Audit • Approve 2021-22 A-G Completion Plan • Approve First Interim Reports • Department Presentations	FYI	J.J. Lewis	1 m
B.	Adjourn Meeting	FYI	Thomas Arnett	1 m

Coversheet

Consent Items

Section: II. Consent Items
Item: A. Consent Items
Purpose: Vote
Submitted by: J.J. Lewis
Related Material:
CCS - CR - Jun-Aug 21.pdf
Donations to CCS.pdf
SECTION 43 - Interim Policy for Mitigation of Scholar Hardship Caused by COVID-19.pdf
MOU between Acton-Agua Dulce USD and Compass Charter Schools - 2021.pdf

RECOMMENDATION:
A motion to approve the consent items.

CharterVision

Check Register Detail

Compass Charter Schools

Check Register 6/1/2021 through 8/31/2021

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Invoiced GL Amount
64274	6/1/2021	Academics in a Box LLC	Cleared	$594.35	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.85
64278	6/1/2021	Atlas Book Club LLC	Cleared	$3,177.33	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$257.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$414.96
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.98
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$257.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
64282	6/1/2021	BookShark LLC	Cleared	$3,477.64	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.96
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$879.45
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$865.23
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$79.74
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.03
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$913.89
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.21
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$444.91
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.22
64290	6/1/2021	Build-A-Project	Cleared	$164.41	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.41
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$22.00
64289	6/1/2021	Bella Luna Toys, Inc.	Cleared	$557.22	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$52.18
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.93
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$214.54
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.48
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.16
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.93
64298	6/1/2021	Crate Expectations, LLC	Cleared	$1,025.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$41.98
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.94
64301	6/1/2021	Discover Talking Pen	Outstanding	$280.01	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.01
64297	6/1/2021	Emily Cook	Cleared	$79.89	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.95

64286	6/1/2021	Waldorfish	Cleared	$274.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
64283	6/1/2021	Beautiful Feet Books, Inc.	Cleared	$223.99	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$223.99
64280	6/1/2021	BLICK Art Materials	Cleared	$7,808.70	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.03
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$126.51
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$93.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$22.41
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$199.46
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.30
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.14
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$51.43
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.46
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.81
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$375.96
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.76
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.20
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$170.28
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$307.64
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.84

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.99
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.57
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$279.09
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$315.80
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$67.28
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.54
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$126.90
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$31.81
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.08
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$296.17
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.02
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.60
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$52.07
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.34
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$23.66
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$41.46
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.18
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.77
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.12

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.59
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.78
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$127.01
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$76.04
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.82
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$29.63
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.90
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.36
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$137.58
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$232.14
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$211.19
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$174.24
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$233.65
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$213.58
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.66
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$291.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.96
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.30
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.58
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.33

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$266.53
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$408.46
64294	6/1/2021	Carolina Biological Supply Company	Cleared	$499.26	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.51
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$364.24
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$117.51
64293	6/1/2021	The Critical Thinking Co.	Cleared	$448.56	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$448.56
64296	6/1/2021	Crafty School Crates	Cleared	$5,902.65	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$154.37
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$395.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$199.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$748.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$497.64
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$705.21
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$622.66
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$357.48
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$247.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$518.01
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.82
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$134.43
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.96
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.64

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$275.59
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$248.20
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$242.13
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$104.83
64306	6/1/2021	Educational Development Corporation	Cleared	$2,175.61	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$217.42
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$33.98
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.82
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.17
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$375.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.53
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$24.17
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$268.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$41.09
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$32.29
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.87
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$252.02
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$216.30

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$31.92
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$268.34
64308	6/1/2021	Fat Brain Toys	Cleared	$3,525.83	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.21
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$146.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.98
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$366.86
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.33
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$242.20
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$121.78
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.82
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.71
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$79.20
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$139.18
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.42
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.37
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.73
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.33
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.48
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.32

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$344.67
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$227.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$124.33
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.30
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.53
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$145.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$24.56
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$169.14
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$127.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$111.51
64303	6/1/2021	Exploration Education	Cleared	$71.20	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.20
64312	6/1/2021	Homeschool Buyers Co-op	Cleared	$149.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$54.00
64318	6/1/2021	KiwiCo, Inc	Cleared	$3,987.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$220.89
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.81
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.65
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.65
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$329.23
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$177.51
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$145.87

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$178.39
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$67.83
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$97.48
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$136.30
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.49
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$142.08
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$156.02
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$178.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$97.82
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.53
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$273.35
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.81
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$354.93
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.33
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$102.14
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.65
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$195.42
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.92

64315	6/1/2021	Institute for Excellence in Writing	Cleared	$502.71	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$196.51
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$109.69
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$196.51
64320	6/1/2021	Lakeshore Learning Materials	Cleared	$6,357.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$69.19
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$306.03
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$168.92
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.81
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.88
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$387.10
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.86
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$520.26
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.27
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$463.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$181.31
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.61
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.55
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$291.37
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$127.43
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.81
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.85

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$214.71
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$223.40
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.40
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.62
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.45
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.64
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.80
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$770.22
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.08
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.97
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.48
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.30
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.02
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.86
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$227.08
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.37
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.03
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$184.63
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.61

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$246.08
64313	6/1/2021	HiGASFY Productions	Cleared	$129.90	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.90
64310	6/1/2021	VBW Enterprises, LLC	Cleared	$159.84	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.96
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.88
64325	6/1/2021	Let's Bake	Cleared	$1,275.40	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$123.37
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.15
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.23
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$235.03
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$187.18
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$146.36
64345	6/1/2021	Sphero	Cleared	$390.89	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$209.02
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$181.87
64352	6/1/2021	Therapy In Action	Cleared	$500.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$500.00**
64355	6/1/2021	Womple Studios LLC	Cleared	$591.11	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.52

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$197.03
64353	6/1/2021	Vermilion Labs LLC	Cleared	$71.82	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.82
64350	6/1/2021	Nicole Lindsey Medeiros	Cleared	$1,142.76	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$455.33
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$298.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$389.18
64347	6/1/2021	Teaching Textbooks	Cleared	$43.08	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$43.08
64344	6/1/2021	BioBox Labs LLC	Cleared	$763.53	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$254.51
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$188.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.66
64342	6/1/2021	Singapore Math Inc.	Cleared	$665.89	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.49
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.60
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$237.12
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$217.68
64340	6/1/2021	Rooted in Language LLC	Cleared	$260.60	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$161.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.75
64331	6/1/2021	Nasco Modesto	Cleared	$695.53	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$52.65
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$101.46
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$309.45
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.06
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$67.32

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.59
64335	6/1/2021	Professional Tutors of America Inc.	Cleared	$320.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$320.00**
64333	6/1/2021	Outside the Box Creation	Cleared	$131.85	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.85
64330	6/1/2021	MEL Science US LLC	Cleared	$139.60	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$139.60
64328	6/1/2021	Kajitani Education	Cleared	$99.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.00
64323	6/1/2021	Life Lab Science Program	Cleared	$221.48	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$221.48
64338	6/1/2021	Rainbow Resource Center, Inc.	Cleared	$54,090.51	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$222.82**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$633.78**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$231.12**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$154.37**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$368.95**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$254.01**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$336.31**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$35.70**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$66.88**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$37.08**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$42.95**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$205.89**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$78.19**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$228.50

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$199.33
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.30
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$104.33
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.65
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.93
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$396.18
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.74
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.55
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.09
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.22
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.05
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.08
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$107.90
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$47.92
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.29
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$213.52
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$487.93
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$375.36
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.38
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$312.71

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$362.03
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.18
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.92
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$399.96
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$201.53
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$352.70
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$574.94
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$192.13**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$350.95**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$111.37**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$95.25**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$162.40**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$31.04**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$22.60**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$175.86**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$28.01**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$365.73**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$99.10**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$69.60**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$141.48**

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.35
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$74.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$218.38
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$476.42
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.28
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$228.32
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$358.93
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.56
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$54.59
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.85
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$164.03
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.10
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$23.78
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.57
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$121.51
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$309.33
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$445.26
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.14
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$312.71

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$291.90
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.66
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$218.31
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.22
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.67
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$268.54**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$229.60**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$347.84**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$297.47**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$18.10**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$237.78**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$163.57**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$183.40**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$115.18**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$109.51**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$92.69**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$228.28**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$161.67
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$184.64
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$263.64

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.76
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$566.40
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$139.06
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$1,141.28
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$117.40
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.78
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$171.09
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$127.47
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.25
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$219.35
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.01
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.40
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.22
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$156.58
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$104.13
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$232.80
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$279.70
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.14

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$176.69
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$348.24
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$7.50**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$233.28**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$24.20**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$254.82**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$237.09**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$40.26**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$125.33**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$85.93**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$598.41**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$198.44**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$77.95**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$122.74**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$497.77
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$133.83
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.30
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$278.40
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$173.23
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$354.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$264.34
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.68
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$382.46
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.93
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$79.88
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$246.14
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$74.70
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$133.54
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.83
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$209.59
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.08
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$212.97
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$347.60
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$103.35
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$97.02
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$34.76
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.95
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$338.56
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.74
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$89.77**

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$390.38**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$151.18**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$201.97**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$76.17**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$118.09**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$306.09**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$23.12**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$180.46**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$151.65**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$55.51**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$167.74**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.73
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.70
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.89
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$282.37
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$163.20
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$173.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$164.38
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$581.14
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$329.43

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.44
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.47
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.89
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.54
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$379.68
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$362.25
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$188.35
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.82
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.33
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.69
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$319.64
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.79
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$488.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$77.95
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$26.12
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.49
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$449.72
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$284.50**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$330.75**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$200.54**

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$96.02**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$28.21**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$149.91**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$564.74**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$103.71**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$189.21**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$60.71**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.44
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$126.65
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$26.84
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$167.93
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$146.76
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.15
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$109.70
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$36.26
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$228.48
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$196.07
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.64
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.61

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.99
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$69.96
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.59
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.66
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$188.21
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$24.57
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.10
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$36.54
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$226.57
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$312.71
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.11
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.82
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.58
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$622.64
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$419.80
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$320.36**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.07**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$112.26**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$98.08**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$196.35**

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$32.14**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$154.89**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$338.76**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$132.87**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$275.13**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$187.78**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$192.86**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.12
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.56
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$136.18
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$269.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.17
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.06
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$134.08
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$214.08
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.14
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$21.52
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$473.53
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$307.76

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$109.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.62
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.99
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$54.05
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.49
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.33
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.49
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.30
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$312.41
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$197.77
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.10
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$84.31
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$391.31
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$464.34
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$350.95**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$32.77**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$307.78**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$166.73**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$33.20**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$39.42**

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$114.09**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$160.34**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$265.00**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$223.05**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$52.68**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$228.15**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$79.71**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.90
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.42
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$197.58
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$214.31
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$356.58
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.45
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$52.91
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.16
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$29.25
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$28.31
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.82
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.38
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.66

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.76
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$395.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$34.17
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$224.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$101.27
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.29
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.08
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$222.03
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$306.69
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$591.43
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$230.58
64321	6/1/2021	Little Passports, Inc.	Cleared	$841.43	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.41
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.53
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$657.49
64271	6/1/2021	All About Learning Press, Inc.	Cleared	$162.70	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$162.70
64302	6/1/2021	Evan-Moor	Cleared	$595.36	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.33
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$477.03
64337	6/1/2021	QUILL Electronics	Cleared	$247.31	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$146.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.51

64322	6/1/2021	Live Education Inc.	Cleared	$1,022.70	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$532.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$489.90
64327	6/1/2021	Math-U-See, Inc.	Cleared	$557.56	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$557.56
64329	6/1/2021	Memoria Press	Cleared	$197.40	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$197.40
64332	6/1/2021	Nature-Watch	Cleared	$86.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.50
64334	6/1/2021	Pandia Press	Cleared	$198.95	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$198.95
64336	6/1/2021	Quill Corporation	Cleared	$8,502.84	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$51.08
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.07
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$193.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.41
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.28
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.81
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.60
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.05
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$155.05
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.96
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.44

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.24
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.14
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$114.34
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.87
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$26.35
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.43
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$32.63
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.81
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$126.78
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.72
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.25
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.52
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.01
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$27.06
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$47.30
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$154.69
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$236.35
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$37.30
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.08
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.78

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$198.12
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$111.74
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.08
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$452.79
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$174.64
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$93.88
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$178.29
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.56
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.60
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$82.99
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.62
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.58
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$168.49
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$255.04
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.45
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$43.76
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.28
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.25

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.83
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.79
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$154.64
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.14
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.33
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.30
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.44
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.12
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.58
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.62
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.52
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.96
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.49
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$123.15
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$191.97
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$126.34
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$107.22
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.14
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.47

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.65
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$177.74
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.78
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$134.64
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.55
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$29.66
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.18
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.66
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$171.44
64339	6/1/2021	Really Good Stuff, LLC	Cleared	$140.01	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.14
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.87
64341	6/1/2021	School Specialty LLC	Cleared	$203.01	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$163.08
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.93
64343	6/1/2021	Supercharged Science	Cleared	$296.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$111.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$185.00
64346	6/1/2021	Sylvan Learning Center of Culver City	Cleared	$840.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$600.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
64348	6/1/2021	Timberdoodle	Cleared	$4,706.86	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$1,176.38

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.73
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$265.41
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.10
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.26
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$653.89
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.98
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$245.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$1,296.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$855.15
64351	6/1/2021	The BEarth Institute, Inc.	Cleared	$750.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$600.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
64354	6/1/2021	Wonder Crate LLC	Cleared	$614.94	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$614.94
64356	6/1/2021	Zoo-Phonics	Cleared	$470.88	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$470.88
64349	6/1/2021	Teacher Synergy, LLC	Cleared	$1,238.03	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.77
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$33.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.22
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$54.88
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.91
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.91

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$350.82
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$52.19
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$26.24
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$203.13
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.98
64326	6/1/2021	Moving Beyond the Page	Cleared	$3,477.54	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$946.28
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$1,017.18
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$54.39
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$935.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$197.39
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$37.69
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$288.86
64324	6/1/2021	Layers of Learning	Cleared	$375.29	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$121.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.79
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.75
64311	6/1/2021	Home Science Tools	Cleared	$620.48	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$92.59
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.06
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$184.57
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$54.64

64314	6/1/2021	Hands 4 Building LLC	Cleared	$413.97	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$152.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.98
64319	6/1/2021	LEGO Education	Cleared	$666.38	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$255.08
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$161.57
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.87
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$123.86
64317	6/1/2021	Kitchen Stewardship, LLC	Cleared	$99.90	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$49.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$49.95
64316	6/1/2021	Ivy Kids LLC	Cleared	$164.75	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.85
64309	6/1/2021	Gardener's Supply Company	Cleared	$204.14	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$204.14
64307	6/1/2021	Effectual Educational Consulting Services	Cleared	$617.50	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$617.50**
64304	6/1/2021	Education.com Holdings, Inc.	Cleared	$450.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
64305	6/1/2021	Easy Peasy Science Labs and Fair	Cleared	$104.95	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$104.95
64292	6/1/2021	Beakerz LLC	Cleared	$325.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
64295	6/1/2021	A Child's Dream	Cleared	$3,428.55	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.95

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.90
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$82.80
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.89
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$29.90
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.83
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$34.90
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.93
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.89
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$146.78
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$224.45
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$206.80
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.87
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.35
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.61
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$492.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$24.90
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.95
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.87
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.88

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.93
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$36.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$43.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.93
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.93
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$196.05
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$92.88
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$275.59
64275	6/1/2021	Art of Problem Solving	Cleared	$116.34	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.34
64281	6/1/2021	Brave Writer LLC	Cleared	$468.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$239.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$229.00
64285	6/1/2021	Barnabas Robotics Inc	Cleared	$353.80	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$210.47
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$143.33
64287	6/1/2021	Brenda K. Barnett	Cleared	$30.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
64299	6/1/2021	Discount School Supply	Cleared	$1,740.43	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$184.54
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.74
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$93.56

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$176.21
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.55
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.18
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$403.86
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$27.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$423.91
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.52
64300	6/1/2021	Kristen M. Buege	Cleared	$143.62	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.91
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.71
64288	6/1/2021	Beakers & Bricks, LLC	Cleared	$221.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$221.00
64291	6/1/2021	BioQuip Products Inc	Cleared	$106.04	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.13
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.91
64284	6/1/2021	Bitsbox	Cleared	$2,441.85	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$455.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$455.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$455.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.85

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$215.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.85
64276	6/1/2021	Advanced Brain Technologies LLC	Cleared	$224.10	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$224.10
64277	6/1/2021	A Brighter Child, Inc.	Cleared	$312.31	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$137.98
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.39
64272	6/1/2021	Acorn Naturalist	Cleared	$2,896.71	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.73
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.76
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$170.19
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$43.24
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$146.16
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$161.37
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$47.58
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$126.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$69.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.56
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$185.87

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.02
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$482.79
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.65
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.16
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$27.09
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.96
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.26
64273	6/1/2021	Academy of Science for Kids, LLC	Cleared	$499.38	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.44
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.37
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$192.63
64361	6/3/2021	San Diego County Office of Education	Cleared	$15,000.00	62-0000-0000-7410-5210-010-080-202	Training and Development Expense	**$15,000.00**
64359	6/3/2021	Kit Strauss	Cleared	$1,673.14	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$59.96**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$144.92**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$210.38**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$238.99**

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$238.99**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$266.94**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$179.99**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$238.99**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$35.98**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$58.00**
64357	6/3/2021	ClassLink, Inc.	Cleared	$1,980.00	62-3210-0000-7700-5877-020-000-000	IT Services	**$990.00**
					62-3210-0000-7700-5877-040-000-000	IT Services	**$990.00**
64360	6/3/2021	Proforma	Cleared	$3,393.03	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$3,393.03**
64358	6/3/2021	EdTech 101	Cleared	$6,963.79	62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$193.05**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$201.41**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$201.41**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$133.93**
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$201.42**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$201.41**
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$201.42**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$201.41**

62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$201.41**
62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$201.42**
62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$201.42**
62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$201.42**
62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$201.42**
62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$201.41**
62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$201.42**
62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$193.05**
62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$201.41**
62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$193.05**
62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$201.42**
62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$201.41**

					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$201.42**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$31.18**
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$201.41**
64362	6/3/2021	Special Needs Resource Foundation Of San Diego	Cleared	$500.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$500.00**
64375	6/8/2021	Anna Malkova	Cleared	$1,825.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
64482	6/8/2021	Learning Without Tears	Cleared	$238.91	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$28.92
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.47
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.96
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$74.56
64459	6/8/2021	Institute for Excellence in Writing	Cleared	$1,325.24	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$205.59
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$308.46
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$302.57

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$508.62
64366	6/8/2021	AF386 Group LLC	Cleared	$201.18	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$201.18
64460	6/8/2021	Ivy Kids LLC	Cleared	$2,674.85	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$137.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$229.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$251.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$275.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$233.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.55
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.85

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.85
64484	6/8/2021	The Letter K	Cleared	$358.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$358.50
64485	6/8/2021	Moving Beyond the Page	Cleared	$490.08	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$490.08
64404	6/8/2021	Cynthia Dapello	Cleared	$768.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$384.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$384.00
64487	6/8/2021	Memoria Press	Cleared	$493.52	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$224.44
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$269.08
64489	6/8/2021	Mission Renaissance, Inc.	Cleared	$236.90	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
64491	6/8/2021	MEL Science US LLC	Cleared	$279.20	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$139.60
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$139.60
64437	6/8/2021	Fresh Education, Inc.	Cleared	$1,200.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
64494	6/8/2021	Mad Dog Math	Cleared	$107.06	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.07
64389	6/8/2021	Bonnie Terry Learning	Cleared	$97.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$97.00

64496	6/8/2021	Matrix Gymnastics LLC	Cleared	$1,381.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$275.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$176.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$330.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$275.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64439	6/8/2021	From Jennifer LLC	Cleared	$271.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$33.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
64407	6/8/2021	Cartridge Express	Cleared	$245.54	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$36.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$76.21
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$47.84
64498	6/8/2021	MyEduCrate	Cleared	$2,060.64	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$163.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$219.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$163.00
64390	6/8/2021	Blue Buoy Swim School	Cleared	$575.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$290.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$145.00
64499	6/8/2021	Music Centre	Cleared	$935.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$220.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
64462	6/8/2021	Innovators Tribe	Cleared	$148.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.00
64500	6/8/2021	Lindann McPheeters	Cleared	$720.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
64503	6/8/2021	Nasco Modesto	Cleared	$2,044.33	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$185.15
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.37
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$629.59
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$243.35

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$206.10
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.91
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$34.08
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.74
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.43
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.68
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$358.93
64370	6/8/2021	Aroma Dough Inc.	Cleared	$552.79	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$47.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.87
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$41.88
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$79.47
64465	6/8/2021	Kitchen Stewardship, LLC	Cleared	$172.95	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$147.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
64417	6/8/2021	Gregory Gary Casper	Cleared	$125.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
64442	6/8/2021	Genius Box, Inc	Cleared	$1,002.95	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$84.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$29.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$29.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$212.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$216.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$162.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$209.65
64508	6/8/2021	Outschool, Inc.	Cleared	$17,170.81	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$27.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$190.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$6.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$32.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$22.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$490.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.37
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$5.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$52.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$52.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$18.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$132.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$7.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$22.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.94
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$22.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$560.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$210.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$28.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$5.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$190.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$6.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$210.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$6.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$134.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$145.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$170.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$155.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$360.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.00
64505	6/8/2021	Nest Family LLC	Cleared	$213.44	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$213.44
64408	6/8/2021	Crafty School Crates	Cleared	$1,616.47	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$241.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.98
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.61
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$251.04
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$133.53
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$134.23
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.45
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$230.51
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$104.31
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$145.00
64418	6/8/2021	Kateland Cunningham	Cleared	$360.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$360.00
64419	6/8/2021	Crate Expectations, LLC	Cleared	$1,295.38	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$212.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.96

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$212.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$41.98
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.96
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$41.98
64371	6/8/2021	Athena's Advanced Academy, Inc	Cleared	$1,625.16	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$124.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$29.70

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$29.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$124.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$29.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00

64376	6/8/2021	Adventures For Young Explorers	Cleared	$996.75	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$33.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$33.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$33.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
64367	6/8/2021	Academy of Science for Kids, LLC	Cleared	$2,608.48	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$301.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$298.86
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.60
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$292.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$360.87
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.19
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$301.53
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.39
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.20
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$143.69
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.93
64377	6/8/2021	ABC Crate, LLC	Cleared	$1,242.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$144.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$544.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$254.00
64369	6/8/2021	Art of Problem Solving	Cleared	$703.18	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$127.18
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$144.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$144.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
64410	6/8/2021	ClassLink, Inc.	Cleared	$34,962.00	62-0000-0000-0000-9330-040-000-000	Prepaid Expenses	**$17,481.00**
					62-0000-0000-0000-9330-020-000-000	Prepaid Expenses	**$17,481.00**
64468	6/8/2021	KidsArt - Northridge	Cleared	$148.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.00
64470	6/8/2021	LEGO Education	Cleared	$2,283.53	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$364.15
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$252.17
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$253.33
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$251.88
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$234.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$145.67
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$369.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$123.86
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$287.93
64392	6/8/2021	Beakers & Bricks, LLC	Cleared	$177.80	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$177.80

64411	6/8/2021	Creative Learning Place, Inc.	Cleared	$69.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$69.00
64471	6/8/2021	Lakeshore Learning Materials	Cleared	$13,137.67	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$851.63
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$227.10
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$36.48
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$288.29
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$1,506.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.15
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.41
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$1,080.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$253.83
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$307.20
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$127.16
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$74.08
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$298.14
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$323.60
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$142.30
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$287.84

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$28.83
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$155.37
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.33
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$49.37
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.73
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$405.37
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.64
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$198.08
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$697.96
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$32.83
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$355.95
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.60
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$92.80
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$293.07
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.69
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.51
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$246.64
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$41.45
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$1,072.06

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$214.45
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.53
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$226.42
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.54
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$191.76
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.78
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$104.18
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$430.28
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$173.24
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$18.83
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$172.54
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$103.09
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$205.15
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.37
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.87
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$231.00

64521	6/8/2021	Really Good Stuff, LLC	Cleared	$71.35	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.35
64413	6/8/2021	CreativeCave	Cleared	$200.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64414	6/8/2021	Laura Whittington	Cleared	$980.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
64364	6/8/2021	Arts Attack Publications	Cleared	$260.16	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$126.60
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$133.56
64448	6/8/2021	Shanelle Gray Studios, Inc	Cleared	$325.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
64450	6/8/2021	Home Science Tools	Cleared	$5,676.46	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$283.84

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$239.15
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.30
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$187.17
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.80
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$231.37
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$264.43
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$163.29
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$405.71
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$167.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.31
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$265.18
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$466.33
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$241.04
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$269.72
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.57
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$432.29
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.45
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.27
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.45
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$268.75

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.57
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$234.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$314.67
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.48
64363	6/8/2021	Arbor Learning Community	Cleared	$1,182.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.50

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
64396	6/8/2021	Danielle Botticelli	Cleared	$860.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64395	6/8/2021	Jamie Butterworth	Cleared	$107.25	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.00
64449	6/8/2021	GIGIL, LLC	Cleared	$547.69	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.17
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$199.26
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$199.26

64394	6/8/2021	Booklandia	Outstanding	$286.30	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$169.48
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.82
64524	6/8/2021	Cassandra Rowden	Cleared	$2,160.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$720.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
64520	6/8/2021	Gravitas Publications, Inc.	Cleared	$503.66	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$331.33
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$172.33
64522	6/8/2021	Rebel Art School, Inc.	Cleared	$791.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$132.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.00
64393	6/8/2021	Big Little Ones, LLC	Cleared	$288.55	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$103.85

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$184.70
64412	6/8/2021	Astrid Chauvin	Cleared	$360.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
64447	6/8/2021	Laura M. Gagnon	Cleared	$1,240.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
64469	6/8/2021	David Keller	Cleared	$600.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00

64467	6/8/2021	Hope for Reading	Cleared	$2,100.00	62-6500-5760-7200-5807-040-000-000	Legal Settlements	**$2,100.00**
64446	6/8/2021	VBW Enterprises, LLC	Cleared	$59.94	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$49.95
64409	6/8/2021	Emily Cook	Cleared	$209.75	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$49.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.95
64445	6/8/2021	Gina Granier	Cleared	$750.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
64444	6/8/2021	Green Kid Crafts	Cleared	$840.84	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$183.63
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$363.61
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.22
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$136.38
64385	6/8/2021	BLICK Art Materials	Cleared	$6,235.49	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.42
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$463.89
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.51
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$117.23

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$162.17
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$213.03
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$215.44
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$104.11
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$166.34
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.71
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.91
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$166.62
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.84
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$275.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.42
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$43.08
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$21.95
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$84.09
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.59
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$27.66
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.39
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.87
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.61
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$104.77

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.26
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$133.91
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$187.42
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$198.28
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.55
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.41
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$121.06
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.58
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.61
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$106.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$146.65
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.62
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.39
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.20
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.71
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$170.78
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.73
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.06
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.37
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$133.17

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$92.57
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$230.04
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$193.16
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.05
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$162.12
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$28.96
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$32.67
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$123.07
64379	6/8/2021	Art & Soul Music Studios	Cleared	$4,775.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00

64443	6/8/2021	Briana Guardino	Cleared	$450.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.25
64372	6/8/2021	A Tree of Knowledge Educational Services, Inc	Cleared	$1,610.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$405.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$400.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$405.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$400.00
64391	6/8/2021	Breakthrough Sports LLC	Cleared	$907.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
64507	6/8/2021	Jarmila Nguyen	Cleared	$95.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.00
64506	6/8/2021	Nature-Watch	Cleared	$318.71	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$318.71
64504	6/8/2021	Noonan Family Swim School Inc	Cleared	$370.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.00
64466	6/8/2021	KiwiCo, Inc	Cleared	$4,338.30	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.56
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$146.43
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.92
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$152.20
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$136.22
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.92
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$102.60
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$97.71
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.25

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.83
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.03
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.25
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.58
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.64
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$123.69
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$185.44
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$187.09
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.64
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.71
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.30
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.35
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$164.20
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$321.76
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$134.47
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.65
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$145.24
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$234.56
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.65
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$232.20

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.53
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$179.33
64464	6/8/2021	Julie Lowe	Cleared	$60.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
64502	6/8/2021	Mathnasium of Mira Mesa/Scripps Ranch	Cleared	$80.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
64501	6/8/2021	The Martian Garden	Cleared	$87.99	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.99
64441	6/8/2021	Gardener's Supply Company	Cleared	$724.95	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.38
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$214.51
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.06
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.00
64463	6/8/2021	Jamie York Press Inc.	Cleared	$794.34	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$306.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64461	6/8/2021	Inspyr Arts LLC	Cleared	$148.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.00
64440	6/8/2021	Fun and Function LLC	Cleared	$1,655.65	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$586.61
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.52

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$908.52
64497	6/8/2021	Mathnasium of Glendora	Cleared	$540.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$220.00
64406	6/8/2021	CompuScholar, Inc.	Cleared	$50.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
64438	6/8/2021	Fired Up Arts	Cleared	$90.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
64405	6/8/2021	Creative Creatures & Co	Cleared	$120.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
64495	6/8/2021	Montessori Outlet Inc.	Cleared	$976.27	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$111.30
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.57
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$254.02
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$93.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$77.73
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$51.33
64493	6/8/2021	Moken Enterprises Inc	Cleared	$39.99	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.99
64492	6/8/2021	Jennifer Murphy	Cleared	$208.75	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.25
64490	6/8/2021	MoxieBox Art, Inc.	Cleared	$71.59	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.59

64488	6/8/2021	McRuffy Press, LLC	Cleared	$199.15	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$103.20
64519	6/8/2021	Rainbow Resource Center, Inc.	Cleared	$27,127.20	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$97.93
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$18.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$284.71
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$34.98
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.74
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$143.66
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.57
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$74.08
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$342.41
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.35
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.49
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$473.15
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$133.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$74.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$167.04
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$212.28

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.91
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$773.42
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$137.92
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.83
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.45
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$84.05
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.48
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$107.42
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$106.55
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$230.24
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.26
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$192.14
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$29.38
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$107.71
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$706.37
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.90
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.40
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.64
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$29.15
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$479.04

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$281.38
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$344.02
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.57
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$279.38
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$342.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$188.05
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.21
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.77
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$18.54
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.73
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$289.69
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$641.25
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$31.10
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$491.88
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.25
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.10
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$396.36
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.24
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$193.78
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$206.41

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.25
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$164.44
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.37
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$82.92
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$21.01
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$147.43
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$291.56
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.29
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$47.30
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$123.17
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$252.08
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$103.34
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$201.72
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$681.54
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$501.14
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$147.66
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.43
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$501.47
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$282.43
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$109.67

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.21
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.34
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$79.68
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$51.54
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.62
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$441.95
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.69
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$92.17
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$168.03
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$472.95
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.34
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.54
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$326.01
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$385.30
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$23.65
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.18
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$178.19
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$101.57
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$23.83
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.88

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$345.58
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$222.34
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$24.77
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$237.24
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.65
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$107.42
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.56
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.34
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.71
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.06
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$114.29
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$132.16
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$41.87
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$192.54
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.60
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$147.62
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.29
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$472.77
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$286.64
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.74

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.73
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$344.89
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$244.46
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$114.28
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$168.83
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$232.53
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$312.51
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$107.42
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$126.92
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$34.92
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$43.06
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$283.72
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$158.20
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$196.99
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.74
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.87
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$230.55
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$194.12
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$202.50

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$102.93
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$253.76
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$24.77
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$177.07
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.02
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$158.19
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.57
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$117.72
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$199.47
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$189.34
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$207.77
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.03
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.42
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$494.22
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$232.20
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$279.93
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.62
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.16
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$102.06
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$279.30

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$29.20
64384	6/8/2021	Airshine Music School, LLC	Cleared	$775.33	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$178.33
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$176.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$176.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
64486	6/8/2021	Math-U-See, Inc.	Cleared	$1,032.96	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.19
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$403.92
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.19
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$382.37
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.79
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$67.50
64388	6/8/2021	BookShark LLC	Cleared	$938.68	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$132.28
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$806.40
64518	6/8/2021	QUILL Electronics	Cleared	$2,429.03	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$146.13
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$147.14
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$127.23
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$127.23
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.83

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$146.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.72
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$127.23
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$97.86
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$145.45
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$126.64
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$126.06
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.83
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$69.45
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.49
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$126.06
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$158.04
64483	6/8/2021	The Land of Storybooks	Cleared	$1,482.41	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$197.45

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.62
64436	6/8/2021	Laura Fischer	Cleared	$720.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.50
64435	6/8/2021	42 Development LLC	Cleared	$232.92	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$232.92
64457	6/8/2021	Reading Horizons	Cleared	$367.78	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$367.78
64543	6/8/2021	Tek4Kidz	Cleared	$217.91	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$217.91
64544	6/8/2021	The Music Abode	Cleared	$157.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.00
64542	6/8/2021	Nicole Lindsey Medeiros	Cleared	$65.25	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.25
64546	6/8/2021	Top Score Writing	Cleared	$129.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.00
64512	6/8/2021	Pleasant Hill Recreation & Park District	Cleared	$540.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
64548	6/8/2021	Frank Velasquez	Cleared	$240.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00

64550	6/8/2021	William Billich	Cleared	$3,360.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$210.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$210.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
64511	6/8/2021	Petra Poschmann	Cleared	$180.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00

64513	6/8/2021	Matthew Power	Cleared	$2,740.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.00

64509	6/8/2021	Outside the Box Creation	Cleared	$131.85	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.85
64381	6/8/2021	Annette Gojkovich	Cleared	$195.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
64551	6/8/2021	Womple Studios LLC	Cleared	$788.16	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.52
64368	6/8/2021	Academics in a Box LLC	Cleared	$293.55	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$79.90
64552	6/8/2021	Youth Digital Arts Cyber School	Cleared	$1,255.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$155.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$1,100.00
64553	6/8/2021	Storybook Bindles	Cleared	$1,437.07	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$330.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.28
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$398.09
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
64401	6/8/2021	The Critical Thinking Co.	Cleared	$733.82	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$76.47
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$18.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$37.47
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$134.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.48
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$34.48
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$373.99
64555	6/8/2021	Maryllyn Zessin	Cleared	$107.97	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$107.97
64426	6/8/2021	Drawn2Art - Rancho	Cleared	$187.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$97.00
64427	6/8/2021	Elemental Science	Cleared	$93.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$93.00
64514	6/8/2021	Jennifer Perry	Cleared	$120.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
64428	6/8/2021	EMH Sports USA Inc	Cleared	$280.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
64386	6/8/2021	Blackbird & Company	Cleared	$83.31	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.55
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.76
64516	6/8/2021	Peace Hill Classical Co-op LLC	Cleared	$250.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
64517	6/8/2021	Quill Corporation	Cleared	$9,803.67	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.64
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$77.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$34.71
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$167.51
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$121.55
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.45
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$291.12
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$141.29
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.72
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$147.20
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$154.78

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.31
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.61
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$92.07
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.19
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.49
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.76
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$79.97
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.16
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.06
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.49
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$101.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$94.72
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.91
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.47
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.96
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$67.36
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.18
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.32
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$154.04
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.35

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$199.98
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.99
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$163.57
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.85
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.69
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$94.09
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.91
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$107.62
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$142.77
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.33
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$188.41
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.14
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$77.13
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$124.55
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.77
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$141.85
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.86
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.26

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.08
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$754.22
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.46
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$67.71
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.05
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.31
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$192.04
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$154.10
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.36
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.20
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$106.65
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$206.15
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.80
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$114.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$67.62
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$104.17
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$114.78
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$193.91

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$94.09
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$143.54
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$182.83
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.13
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$101.07
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.44
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$218.29
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$177.64
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$203.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$31.73
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.76
64387	6/8/2021	Brave Writer LLC	Cleared	$1,775.97	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$194.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$179.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$229.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$222.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$49.95

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$229.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$378.40
64429	6/8/2021	Evan-Moor	Cleared	$547.27	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.21
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.67
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$208.65
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$194.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$32.90
64415	6/8/2021	Child Diagnostics, Inc.	Outstanding	$286.51	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$286.51
64416	6/8/2021	Classical Learning Resource Center	Cleared	$1,674.22	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$93.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$93.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.93
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.93
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$93.75

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.93
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$93.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.93
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$93.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$93.75
64472	6/8/2021	Logic of English	Cleared	$286.75	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$286.75
64473	6/8/2021	LIVE Online Math	Cleared	$2,592.99	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$235.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$104.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$603.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$465.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$305.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
64430	6/8/2021	EdTech 101	Cleared	$752.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$376.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$376.25
64431	6/8/2021	Endeavor Gymnastics	Cleared	$150.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
64474	6/8/2021	Lewis Music Academy	Cleared	$100.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64476	6/8/2021	Lake Arrowhead School of Dance	Cleared	$65.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
64478	6/8/2021	Liberty Gymnastics Training Center, Inc.	Cleared	$500.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$107.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$107.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.50
64475	6/8/2021	Sarah Longhenry (EDC)	Cleared	$101.80	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$101.80
64432	6/8/2021	Easy Peasy Science Labs and Fair	Cleared	$1,176.21	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$123.39
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$481.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$287.44
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$101.09

64480	6/8/2021	Leading Note Studios, LLC	Cleared	$1,682.75	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$168.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$158.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$406.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.00
64479	6/8/2021	Learning A-Z	Cleared	$218.45	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$218.45
64374	6/8/2021	Applied Inspirations, LLC	Cleared	$171.59	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$171.59
64383	6/8/2021	Atlas Book Club LLC	Cleared	$1,078.86	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$404.96
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$409.96
64403	6/8/2021	A Child's Dream	Cleared	$1,514.20	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$424.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$156.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$172.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$236.05

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$144.65
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.20
64481	6/8/2021	Let's Bake	Cleared	$1,924.07	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$187.18
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.52
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$374.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$32.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.31
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$187.18
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$32.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$114.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$32.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.26
64433	6/8/2021	Fashion Camp-Create Design Sew LLC	Cleared	$571.63	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$238.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$333.63

64434	6/8/2021	Fat Brain Toys	Cleared	$1,018.36	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$444.67
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$132.49
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$441.20
64458	6/8/2021	Hands 4 Building LLC	Cleared	$1,110.92	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$126.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$254.98
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$152.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$152.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$152.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$152.99
64456	6/8/2021	Keely Hawkes	Cleared	$300.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64455	6/8/2021	Homeschool Art Box	Cleared	$675.84	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$137.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$137.97
64454	6/8/2021	Half-A-Hundred Acre Wood, LLC	Cleared	$64.32	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.88

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$21.44
64477	6/8/2021	Lava Learning Inc.	Cleared	$330.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
64453	6/8/2021	Celeste Haueter	Cleared	$1,065.01	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$245.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$245.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.17
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$245.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$245.00
64402	6/8/2021	Carolina Biological Supply Company	Cleared	$533.56	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$169.48
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$152.23
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.04
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.81
64365	6/8/2021	Acorn Naturalist	Cleared	$355.57	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$355.57
64382	6/8/2021	ASTEME Math & STEM Center	Cleared	$560.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
64515	6/8/2021	Poison Apple Productions	Cleared	$1,192.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$111.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$111.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64554	6/8/2021	Robin Young	Cleared	$87.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.50
64425	6/8/2021	Drawn2Art SAN DIEGO Inc.	Cleared	$282.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$141.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$141.00
64400	6/8/2021	Beakerz LLC	Cleared	$585.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
64549	6/8/2021	Kimberly Votaw	Cleared	$120.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
64547	6/8/2021	Vermilion Labs LLC	Cleared	$490.92	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.82

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.82
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.82
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.82
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.82
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.82
64545	6/8/2021	Think Outside, LLC	Cleared	$1,538.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$307.60
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$307.60
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.80
64399	6/8/2021	Jenelle Baily	Cleared	$617.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$92.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$525.00
64532	6/8/2021	Stephanie Reyes	Cleared	$1,320.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
64424	6/8/2021	Dustin Seo	Cleared	$1,800.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
64423	6/8/2021	The Devine Schoolhouse	Cleared	$50.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
64451	6/8/2021	Homeschool Buyers Co-op	Cleared	$317.95	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$84.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$138.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.00

64533	6/8/2021	Ralene A. Stine	Cleared	$958.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$720.00
64536	6/8/2021	SunDog Therapy Services Inc.	Cleared	$320.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
64537	6/8/2021	SEA Online Classes	Cleared	$740.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$350.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
64535	6/8/2021	Nicole Strickler	Cleared	$388.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.50
64538	6/8/2021	Teaching Textbooks	Cleared	$489.41	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$43.08
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.53
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.40
64373	6/8/2021	Advanced Brain Technologies LLC	Cleared	$901.25	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$364.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$328.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$207.95

64539	6/8/2021	Teacher Synergy, LLC	Cleared	$1,642.94	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$283.09
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.74
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$627.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$34.92
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$360.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$233.93
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.48
64452	6/8/2021	History Unboxed LLC	Cleared	$5,685.68	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$458.45
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$167.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$167.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$233.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$124.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$233.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$503.10
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.38
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$32.97
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.83
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.41
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$233.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.86

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$192.43
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$167.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.41
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$167.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.91
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.15
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$167.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.88
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$458.45
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.41
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$285.73
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.15
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$458.45
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$318.55
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$167.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.83
64510	6/8/2021	Portal Languages - Fullerton LLC	Cleared	$240.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
64541	6/8/2021	Thinkwell Corp	Cleared	$195.44	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$195.44
64540	6/8/2021	TalkBox.Mom	Cleared	$957.34	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$354.50

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$202.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.20
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$114.19
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.20
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.14
64534	6/8/2021	STEM World Pasadena LLC	Cleared	$149.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.50
64529	6/8/2021	Sienna Ranch Operations, LLC	Cleared	$2,485.40	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$684.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$684.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$581.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$536.00
64527	6/8/2021	Sylvan Learning Centers	Cleared	$400.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
64530	6/8/2021	Smart Sprouts	Cleared	$605.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
64421	6/8/2021	Kristen M. Buege	Cleared	$181.27	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.30
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$123.97
64422	6/8/2021	Debra K Hardman	Cleared	$480.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
64398	6/8/2021	BioQuip Products Inc	Cleared	$80.51	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.51
64531	6/8/2021	SoCal STEM	Cleared	$245.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
64420	6/8/2021	Discount School Supply	Cleared	$628.63	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$32.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$181.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$331.63
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$82.58
64378	6/8/2021	A Brighter Child, Inc.	Cleared	$5,433.17	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$51.42
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$245.75

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$182.72
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$169.37
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$126.90
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$333.41
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$169.90
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$570.98
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$258.84
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$173.38
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$76.26
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$295.70
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.23
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$342.90
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.51
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$132.09
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.72
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.62
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$299.42
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.80
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$196.02
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$356.79

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$176.64
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$183.46
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.58
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$179.08
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$121.43
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.31
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$79.94
64528	6/8/2021	Southern Science Supply, LLC	Cleared	$163.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$163.00
64397	6/8/2021	Build-A-Project	Cleared	$303.92	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$43.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$171.92
64526	6/8/2021	Singapore Math Inc.	Cleared	$1,355.47	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.12
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$187.68
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$76.30
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$204.14
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$182.57
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.60
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.64
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$84.59

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.60
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.53
64380	6/8/2021	Amy Morton Brain	Cleared	$1,200.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
64525	6/8/2021	School Specialty LLC	Cleared	$375.76	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.79
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.63
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.08
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$133.26
64558	6/10/2021	Jenna D. Duvall	Cleared	$312.50	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$312.50**
64557	6/10/2021	Barbara Bird Watson, M.A. , C.C.C.	Cleared	$1,560.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$1,560.00**
64560	6/10/2021	KiDA Academy LLC	Cleared	$1,690.00	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$650.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$1,040.00**
64556	6/10/2021	Anchor Counseling & Education Solutions, LLC	Cleared	$2,943.33	62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$303.33**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$1,020.00**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,100.00**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$520.00**
64559	6/10/2021	Brent M. Cooper	Cleared	$62,899.62	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$3,000.00**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$10,821.56**

					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$840.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$18,556.61**
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$2,975.28**
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$6,999.58**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$11,059.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$8,647.59**
64564	6/10/2021	Avani Zaidi MSPT	Cleared	$1,750.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,400.00**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$350.00**
64563	6/10/2021	TTC4SUCCESS	Cleared	$3,050.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$1,050.00**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$2,000.00**
64562	6/10/2021	Kim Powell	Cleared	$1,680.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$1,680.00**
64561	6/10/2021	Proforma	Cleared	$914.22	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$914.22**
64565	6/14/2021	Michael Effie	Outstanding	$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	**$250.00**
64566	6/14/2021	Eric Vivian	Cleared	$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	**$250.00**
64567	6/14/2021	Eric Vivian	Cleared	$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	**$250.00**
64707	6/15/2021	Red Dragon Karate, Inc.	Cleared	$169.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$169.00
64642	6/15/2021	Global Student Network	Cleared	$298.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.00
64571	6/15/2021	Art Steps, Inc	Cleared	$660.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$94.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$177.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$177.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$94.00
64709	6/15/2021	Lisa Storer	Cleared	$360.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$360.00
64643	6/15/2021	Guitar Ninjas	Cleared	$210.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
64681	6/15/2021	James Lowe	Cleared	$160.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$32.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.00
64629	6/15/2021	Easy Peasy Science Labs and Fair	Cleared	$645.80	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$425.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$219.90
64645	6/15/2021	Grace M. Edwards	Cleared	$148.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.00
64711	6/15/2021	Cassandra Rowden	Cleared	$240.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
64712	6/15/2021	School Specialty LLC	Cleared	$392.67	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$74.54
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$201.59
64683	6/15/2021	McRuffy Press, LLC	Cleared	$469.75	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$469.75
64714	6/15/2021	School Pathways, LLC	Cleared	$4,406.55	62-0000-0000-7700-5877-020-087-000	IT Services	**$4,406.55**
64715	6/15/2021	School Pathways, LLC	Cleared	$2,734.08	62-0000-0000-7700-5877-070-087-000	IT Services	**$2,734.08**

64717	6/15/2021	Scientifics Direct	Cleared	$1,204.51	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$87.73
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$34.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$94.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$102.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.83
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$570.60
64713	6/15/2021	School Pathways, LLC	Cleared	$3,706.63	62-0000-0000-7700-5877-040-087-000	IT Services	**$3,706.63**
64685	6/15/2021	Mathnasium of Novato	Cleared	$2,456.85	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$349.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$349.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$338.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$349.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$357.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$357.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$357.00
64644	6/15/2021	Green Kid Crafts	Cleared	$102.13	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$102.13
64630	6/15/2021	Elham Rafla-Yuan	Cleared	$800.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$640.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
64620	6/15/2021	Pamela E. Dewey	Cleared	$675.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$400.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
64718	6/15/2021	Sylvan Learning Center (D.D. & S.)	Cleared	$1,140.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$880.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
64719	6/15/2021	Samara Rice	Cleared	$372.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$124.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$124.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$124.00
64582	6/15/2021	Brave Writer LLC	Cleared	$380.78	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$199.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$181.78
64720	6/15/2021	Natalie Shohdy	Cleared	$780.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.00

64647	6/15/2021	Vincent Gonzales	Cleared	$660.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$195.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$195.00
64591	6/15/2021	Bridgeway Academy	Cleared	$1,706.75	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$873.67
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$833.08
64721	6/15/2021	Rebecca Scott	Cleared	$486.25	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$93.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.25
64574	6/15/2021	Adventures For Young Explorers	Cleared	$45.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
64688	6/15/2021	Gretchen McKay	Cleared	$650.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$400.00
64621	6/15/2021	M Catherine T Drown	Cleared	$268.38	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$268.38
64722	6/15/2021	Doreen L. Philbin	Cleared	$357.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.50

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.50
64648	6/15/2021	Lynn S. Graf	Cleared	$912.62	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$132.62
64691	6/15/2021	Mathnasium of Rohnert Park	Cleared	$558.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$279.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$279.00
64723	6/15/2021	BioBox Labs LLC	Cleared	$885.74	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.66
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$188.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$188.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$188.36
64622	6/15/2021	Laura DeSoto	Cleared	$380.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.50
64724	6/15/2021	Smart Sprouts	Cleared	$60.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00

64725	6/15/2021	Sylvan Learning - (Starwin)	Cleared	$1,129.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$245.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$784.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64696	6/15/2021	OnlineG3.com, Inc.	Cleared	$1,354.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$109.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.00
64605	6/15/2021	Coastal Music Studios	Cleared	$420.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
64592	6/15/2021	Senya Borrelli	Cleared	$360.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
64583	6/15/2021	BookShark LLC	Cleared	$8,583.99	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$97.83
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$831.82
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$864.51
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$723.19
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$896.48

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.08
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$478.41
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$22.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$851.23
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$895.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.08
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$253.31
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.64
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$370.71
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$144.49
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$781.18
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$899.36
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$49.51
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.56
64649	6/15/2021	Laura M. Gagnon	Cleared	$250.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
64606	6/15/2021	Crafty School Crates	Cleared	$1,309.17	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$199.22

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$509.47
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$199.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$106.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$293.73
64623	6/15/2021	The Dance House Napa Valley	Cleared	$450.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$360.00
64700	6/15/2021	Phillip Goltiao	Cleared	$655.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$170.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$155.00
64698	6/15/2021	Portal Languages - Costa Mesa	Cleared	$61.25	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.25
64586	6/15/2021	Brain Builders STEM Education, Inc.	Cleared	$1,273.16	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.21
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$261.79
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.79
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$74.07
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$61.30
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.25

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$187.50
64694	6/15/2021	Nest Family LLC	Cleared	$199.04	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$134.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.29
64624	6/15/2021	Evan-Moor	Cleared	$422.16	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.38
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.99
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.81
64695	6/15/2021	Outschool, Inc.	Cleared	$13,966.75	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$134.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$7.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$5.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.25
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$338.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$18.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$5.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$24.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$190.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$36.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$28.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$255.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$98.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$33.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$22.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$18.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$6.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$210.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$22.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$6.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$3.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$7.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$7.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$6.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$18.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$234.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$144.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$7.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$36.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$295.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$107.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$5.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$32.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
64593	6/15/2021	Big Little Ones, LLC	Cleared	$311.55	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$103.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$103.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$103.85
64672	6/15/2021	Lakeshore Learning Materials	Cleared	$6,284.63	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$590.09

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.77
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$1,406.05
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$505.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$402.18
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$251.89
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$961.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$1,100.06
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$289.03
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$453.45
64651	6/15/2021	Shanelle Gray Studios, Inc	Cleared	$1,112.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$625.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$162.50
64570	6/15/2021	AVID Center	Cleared	$1,350.00	62-0000-3300-2100-5300-010-080-000	Dues and Memberships	**$625.00**
					62-3182-0000-7410-5200-040-000-202	Travel and Conferences	**$362.50**
					62-3182-0000-7410-5200-020-000-202	Travel and Conferences	**$362.50**
64652	6/15/2021	Creative Learning Institute	Cleared	$825.97	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.33
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.66
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$107.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.66
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.66
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$82.66
64607	6/15/2021	Emily Cook	Cleared	$79.90	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$79.90
64702	6/15/2021	Joanna D. Parker	Cleared	$300.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
64703	6/15/2021	Quill Corporation	Cleared	$7,052.61	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$106.72
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$191.83
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.09
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.12
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$47.70
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.30
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.76
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$143.30
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$114.68
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$134.37
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$188.14

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$179.87
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.37
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.53
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.94
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.05
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.45
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.09
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.11
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$139.25
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.54
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.33
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.88
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$161.37
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$37.05
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$24.45
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$47.83
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.76
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.20
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$102.02
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.56

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.86
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.77
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$245.76
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$139.62
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$174.47
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$154.85
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$370.21
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.55
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$121.39
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$111.74
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$194.07
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.36
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.05
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.32
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.77
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.74
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$104.22
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.79
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$107.33

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$282.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$132.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.47
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$143.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.66
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.79
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.69
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$41.73
64627	6/15/2021	EdTech 101	Cleared	$3,818.97	62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$483.75
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**

					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-040-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
					62-3210-3300-1000-4430-020-000-000	Noncapitalized Student Equipment	**$185.29**
64673	6/15/2021	Logic of English	Cleared	$239.21	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$239.21
64674	6/15/2021	Lil' Chef School	Cleared	$163.34	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.67
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.67
64608	6/15/2021	Creative Learning Place, Inc.	Cleared	$709.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$84.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$69.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$144.00
64578	6/15/2021	Airshine Music School, LLC	Cleared	$684.68	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$178.33
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$168.35
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
64569	6/15/2021	Art of Problem Solving	Cleared	$96.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
64653	6/15/2021	Homeschool Spanish Academy Inc.	Cleared	$4,209.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$399.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$399.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$399.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$399.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$599.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$599.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$299.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$599.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$219.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.00
64568	6/15/2021	Academy of Science for Kids, LLC	Cleared	$425.22	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.74
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$334.48
64675	6/15/2021	Matthew Landin	Cleared	$1,144.85	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$294.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
64625	6/15/2021	Education.com Holdings, Inc.	Cleared	$209.94	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$209.94
64626	6/15/2021	Elephango	Cleared	$200.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
64575	6/15/2021	American Association of School Personnel Administrators	Cleared	$550.00	62-0000-3300-2100-5300-010-085-000	Dues and Memberships	**$550.00**
64650	6/15/2021	Gracie Barra Riverside	Cleared	$512.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$176.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$176.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
64701	6/15/2021	Jennifer Perry	Cleared	$2,198.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$185.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$195.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.00
64699	6/15/2021	Kim Powell	Cleared	$712.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$712.50
64697	6/15/2021	Outside the Box Creation	Cleared	$879.48	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.86
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$352.07
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.85
64693	6/15/2021	Nasco Modesto	Cleared	$968.69	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$248.28
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.24
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.34

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$142.04
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$122.57
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.24
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.47
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.46
64692	6/15/2021	Music Freqs	Cleared	$316.35	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.38
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$265.97
64690	6/15/2021	Mathnasium of Rolling Hills Estates	Cleared	$350.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$350.00
64689	6/15/2021	Lindann McPheeters	Cleared	$720.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
64687	6/15/2021	Music Centre	Cleared	$114.98	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$109.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$5.48
64686	6/15/2021	Music To My Ears Inc	Cleared	$853.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$233.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$155.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$155.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$155.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$155.00
64631	6/15/2021	Educational Development Corporation	Cleared	$2,197.42	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$313.37

		Corporation			62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$34.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$351.87
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.15
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$23.10
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$24.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$272.37
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.26
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$134.14
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.63
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$231.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$23.18
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$318.98
64684	6/15/2021	Money Munchkids	Cleared	$387.41	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$387.41
64716	6/15/2021	Singapore Math Inc.	Cleared	$314.35	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.56
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$133.79
64646	6/15/2021	Galaxy Kids LLC	Cleared	$1,138.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$199.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$265.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$212.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$212.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
64682	6/15/2021	Memoria Press	Cleared	$420.57	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$102.82
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$142.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.23
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$74.90
64710	6/15/2021	Lauren Raymundo	Cleared	$1,356.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$216.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$216.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
64708	6/15/2021	Royal Academy: The Sound of Music, Inc.	Cleared	$495.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$132.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$132.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$132.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$33.00

64664	6/15/2021	Jessica Adele Ojo	Cleared	$1,350.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
64615	6/15/2021	Gregory Gary Casper	Cleared	$25.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
64616	6/15/2021	Code With Us, Inc.	Outstanding	$1,831.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$380.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$212.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$212.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$345.00
64635	6/15/2021	Laura Fischer	Cleared	$180.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
64596	6/15/2021	Bella Luna Toys, Inc.	Cleared	$56.21	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.21
64597	6/15/2021	Danielle Botticelli	Cleared	$585.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
64577	6/15/2021	Alina E. Solodovnikova-Adams	Cleared	$600.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$37.50

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$37.50
64637	6/15/2021	Fun and Function LLC	Cleared	$62.93	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.93
64638	6/15/2021	Friends of Willow Tree	Cleared	$2,168.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$211.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$211.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$211.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$342.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$342.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$211.00
64588	6/15/2021	Bon Voyage French School LLC	Cleared	$250.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
64589	6/15/2021	B&B Wenneberg Inc.	Cleared	$1,000.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00

64573	6/15/2021	APEX School of Movement San Diego	Cleared	$524.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$69.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$69.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$69.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$69.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$69.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$69.00
64665	6/15/2021	Justice B Bufford	Cleared	$275.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
64598	6/15/2021	Build-A-Project	Cleared	$47.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$47.00
64666	6/15/2021	Hope for Reading	Cleared	$1,080.00	62-6500-5760-1190-5807-040-000-000	Legal Settlements	**$360.00**
					62-6500-5760-1190-5807-040-000-000	Legal Settlements	**$720.00**
64744	6/15/2021	Voices of Eve N Angels	Cleared	$475.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.75
64599	6/15/2021	Blossom and Root/Hive Online Presence Management	Cleared	$162.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$162.00
64667	6/15/2021	Kidz Rock LLC	Cleared	$450.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00

64745	6/15/2021	Susan J. Van Wyk	Cleared	$400.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
64617	6/15/2021	Discount School Supply	Cleared	$718.23	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$272.82
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$445.41
64668	6/15/2021	Karen Fournier	Cleared	$207.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$207.00
64747	6/15/2021	WM Music Lessons, Inc	Cleared	$4,702.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$327.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
64669	6/15/2021	Charissa Joy Kurien	Cleared	$440.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.00
64618	6/15/2021	Drivers Ed Direct, LLC	Cleared	$1,144.65	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$169.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.55
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.55
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$169.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.55
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$169.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.00
64670	6/15/2021	LEGO Education	Cleared	$255.08	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$255.08
64671	6/15/2021	Learn Beyond The Book	Cleared	$4,234.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.75

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$188.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$83.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.25
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.25

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$73.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$78.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
64601	6/15/2021	Carolina Biological Supply Company	Cleared	$900.62	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.62
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$31.43
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$253.37

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.31
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$374.89
64639	6/15/2021	Firestorm Freerunning Galaxy LLC	Cleared	$320.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
64581	6/15/2021	Blackbird & Company	Cleared	$497.12	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$263.29
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.26
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$93.57
64704	6/15/2021	QuantumCamp, Inc.	Cleared	$1,598.01	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$230.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.34
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.66
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$141.67
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$230.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$141.67
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$141.67
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$388.00
64677	6/15/2021	Lava Learning Inc.	Cleared	$1,337.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
64640	6/15/2021	Gardener's Supply Company	Cleared	$1,005.55	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$172.84
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$29.81
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$162.66
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$158.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$155.68
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$186.22
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$26.99
64628	6/15/2021	Endeavor Gymnastics	Cleared	$1,376.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$241.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$91.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$273.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
64580	6/15/2021	BLICK Art Materials	Cleared	$4,013.05	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.66
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.67
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.04
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$169.78
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$205.26
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.26
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$258.06
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$49.37
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$121.69
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.31
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$21.29
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$231.77
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$6.13
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.85
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.19

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.55
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$397.21
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$71.09
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.54
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$51.80
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.04
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$228.72
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$226.91
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$183.73
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.29
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$54.61
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$124.69
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.83
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.66
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$194.58
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$74.15
64584	6/15/2021	Beautiful Feet Books, Inc.	Cleared	$40.56	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.56
64705	6/15/2021	Riff's Music	Cleared	$2,195.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
64602	6/15/2021	Cynthia Dapello	Cleared	$144.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$144.00
64603	6/15/2021	Creative Creatures & Co	Cleared	$240.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
64678	6/15/2021	Loree Capper	Cleared	$350.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64748	6/15/2021	Write On Webb	Cleared	$318.75	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$106.25

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$106.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$106.25
64749	6/15/2021	WM Tutoring Services	Cleared	$1,440.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$405.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$202.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$202.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
64679	6/15/2021	Legacy Kits by Ignis LLC	Cleared	$320.78	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.94
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.98
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$66.92
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.94
64585	6/15/2021	Burbank Music Academy	Cleared	$630.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
64619	6/15/2021	Gabriella Drake	Cleared	$450.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00

64750	6/15/2021	WeBreak Hip Hop Dance Company	Cleared	$131.25	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.25
64751	6/15/2021	Storybook Bindles	Cleared	$978.32	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$210.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$330.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.32
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$330.00
64680	6/15/2021	Leading Note Studios, LLC	Cleared	$777.25	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$314.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$33.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$314.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.00
64752	6/15/2021	Young Artists Conservatory of Music	Cleared	$158.85	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$158.85
64706	6/15/2021	Really Good Stuff, LLC	Cleared	$373.30	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$373.30
64604	6/15/2021	Claremont Community School of Music	Cleared	$580.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
64641	6/15/2021	Genius Box, Inc	Cleared	$487.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$84.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$84.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$162.00
64590	6/15/2021	Susan M. Byrnes	Cleared	$1,500.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
64600	6/15/2021	The Critical Thinking Co.	Cleared	$364.97	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$364.97
64746	6/15/2021	WriteAtHome, Inc.	Cleared	$1,075.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$179.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$289.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$179.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$179.00
64579	6/15/2021	Alboum & Associates LLC	Cleared	$100.00	62-6500-5760-1190-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	**$100.00**
64636	6/15/2021	Lesley Fisher	Cleared	$1,448.75	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$389.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$379.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$389.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$291.75

64731	6/15/2021	Far East Learning Center, Inc.	Cleared	$1,000.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
64730	6/15/2021	David Schnittman	Cleared	$500.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$500.00
64614	6/15/2021	Mary Anne Cheraz	Cleared	$181.25	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64612	6/15/2021	Astrid Chauvin	Cleared	$120.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
64732	6/15/2021	School of Rock Vacaville	Cleared	$200.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
64657	6/15/2021	Reading Horizons	Cleared	$228.43	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$228.43
64734	6/15/2021	SEA Online Classes	Cleared	$350.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
64658	6/15/2021	Honest History Co.	Cleared	$103.77	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$103.77
64735	6/15/2021	Teacher Synergy, LLC	Cleared	$353.28	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$94.19
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$227.30
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$31.79
64659	6/15/2021	Champman Hamborg	Cleared	$136.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$136.00
64736	6/15/2021	TalkBox.Mom	Cleared	$678.11	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$362.73
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$315.38

64738	6/15/2021	Think Outside, LLC	Cleared	$215.70	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$215.70
64739	6/15/2021	Think Social Publishing, Inc.	Cleared	$70.27	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.27
64740	6/15/2021	Tri-Valley CS LLC	Cleared	$1,548.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$259.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$259.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$259.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$202.50
64737	6/15/2021	Tek4Kidz	Cleared	$217.91	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$217.91
64660	6/15/2021	Hurdles of Dyslexia	Outstanding	$500.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$400.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64661	6/15/2021	Farah Hirsch	Cleared	$100.00	62-0000-3300-1000-5901-010-086-000	Scholar Internet Reimbursement	**$100.00**
64662	6/15/2021	Institute for Excellence in Writing	Cleared	$196.09	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$196.09
64741	6/15/2021	Train with Jackie, LLC	Cleared	$142.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$142.00
64743	6/15/2021	Viva Learning Community	Cleared	$6,586.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$137.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$137.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$137.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$278.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
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62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$137.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$137.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$137.00
64663	6/15/2021	Icetown Carlsbad	Cleared	$125.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
64742	6/15/2021	Top Score Writing	Cleared	$44.97	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.97
64733	6/15/2021	South County Dance, Inc.	Cleared	$266.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.00
64728	6/15/2021	Sarita Schubel	Cleared	$1,046.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$49.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$49.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$24.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$49.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00

64656	6/15/2021	High Five Music Academy	Cleared	$1,540.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
64572	6/15/2021	Anna Malkova	Cleared	$275.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$275.00
64595	6/15/2021	Baron Unlimited	Outstanding	$50.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
64676	6/15/2021	Independent Minds Academy	Cleared	$49,344.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
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					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
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62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.00
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62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$235.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$290.00
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62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$134.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
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62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
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62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$290.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$235.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
64632	6/15/2021	Alicia Ellsworth	Cleared	$200.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
64633	6/15/2021	Fashion Camp-Create Design Sew LLC	Cleared	$39.42	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.42
64634	6/15/2021	Firestorm Freerunning Ultra LLC	Cleared	$1,000.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
64613	6/15/2021	Chef Tech Cooking School	Cleared	$115.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
64729	6/15/2021	Sylvan Learning Center of Culver City	Cleared	$840.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$600.00
64587	6/15/2021	Blue Buoy Swim School	Cleared	$362.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$36.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$36.25

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$290.00
64655	6/15/2021	Michael Horowitz	Cleared	$240.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
64727	6/15/2021	Elizabeth Skopp	Cleared	$600.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64611	6/15/2021	Gary L. Chin	Cleared	$810.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$310.00
64594	6/15/2021	Shanti Piper Provost	Cleared	$450.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
64609	6/15/2021	CodeWizardsHQ Inc.	Cleared	$447.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$447.00
64610	6/15/2021	Christie Johnson's Learning Center, LLC	Cleared	$200.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00

64576	6/15/2021	Art + Soul Collective	Cleared	$162.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$142.00
64726	6/15/2021	Step 2 This Dance & Performing Arts	Cleared	$649.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$210.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$69.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
64654	6/15/2021	Celeste Haueter	Cleared	$820.01	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$245.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$245.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.17
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$245.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.84
64768	6/17/2021	Adventure 2 Learning, Inc.	Cleared	$200.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	**$183.33**
					62-3182-3300-1000-4102-010-000-000	Supplemental Curriculum	**$16.67**
64756	6/17/2021	Jenna D. Duvall	Cleared	$125.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$125.00**
64769	6/17/2021	Edgility Consulting	Cleared	$15,000.00	62-3182-3300-2100-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	$15,000.00
64770	6/17/2021	Julie Hoover	Cleared	$120.00	62-0000-3300-1000-5901-010-086-000	Scholar Internet Reimbursement	**$120.00**

64757	6/17/2021	EMH Sports USA Inc	Cleared	$3,166.25	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$1,126.25**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$212.50**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,827.50**
64753	6/17/2021	Amplio Learning Technologies Inc.	Cleared	$8,905.56	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$2,968.52**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$2,968.52**
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$2,968.52**
64773	6/17/2021	Christy White, Inc	Cleared	$1,250.00	62-0000-0000-7200-5806-010-080-000	Audit Services	**$1,250.00**
64774	6/17/2021	Law Office of Young, Minney & Corr, LLP	Cleared	$29,341.70	62-0000-0000-2700-5805-010-080-000	Legal Services	**($1,544.30)**
					62-6500-5760-1190-5805-010-000-000	Legal Services	**$21,598.00**
					62-0000-0000-2700-5805-010-080-000	Legal Services	**$9,288.00**
64754	6/17/2021	Cynthia Dapello	Cleared	$1,071.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$1,071.00**
64764	6/17/2021	S.T.A.R. Academy - Haynes Family of Programs	Cleared	$510.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$510.00**
64765	6/17/2021	Douglas W. Stephey, O.D., M.S.	Cleared	$5,500.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$2,900.00**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$2,600.00**
64758	6/17/2021	Global Teletherapy	Cleared	$22,000.00	62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$2,200.00**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$2,200.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$5,133.33**
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$5,133.33**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$2,200.00**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$5,133.34**

64766	6/17/2021	Barry Johan Vejby	Cleared	$400.00	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$400.00**
64767	6/17/2021	Whole Child Therapy Inc.	Cleared	$1,300.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,300.00**
64761	6/17/2021	Little Hands Occupational Therapy, Inc.	Cleared	$4,008.75	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$4,008.75**
64762	6/17/2021	McRory Pediatric Services, Inc.	Cleared	$585.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$585.00**
64763	6/17/2021	PresenceLearning, Inc.	Cleared	$2,587.00	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$862.33**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$862.34**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$862.33**
64755	6/17/2021	Club Xcite	Cleared	$935.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$510.00**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$425.00**
64759	6/17/2021	Janet E. Kohtz, O.D. F.C.O.V.D	Cleared	$900.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$900.00**
64760	6/17/2021	The LaunchPad Therapy for Kids	Cleared	$540.00	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$540.00**
64772	6/17/2021	Proforma	Cleared	$469.23	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$59.11**
					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$77.04**
					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$72.01**
					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$55.06**
					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$39.11**
					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$64.64**
					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$102.26**
64771	6/17/2021	NASSP	Cleared	$385.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	**$385.00**
64775	6/21/2021	Cathy Kanode	Cleared	$5,086.07	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	**$2,621.06**

					62-0000-0000-0000-9501-010-000-000	Accrued Salaries	**$2,465.01**
64837	6/22/2021	Precision Gymnastics	Cleared	$504.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
64859	6/22/2021	Time4Learning.com	Cleared	$11,391.55	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.95
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.95
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62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.95
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.95
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.95
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62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00

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62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.95
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					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
64782	6/22/2021	A+ In Home Tutors, Inc.	Cleared	$13,196.35	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$234.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$195.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
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					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$520.00

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62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$234.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$520.00
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62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$520.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.14
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$780.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$910.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$520.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$780.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$234.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$236.71

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$195.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$234.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$234.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$97.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$480.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$234.00
64870	6/22/2021	William Billich	Cleared	$1,480.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$210.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
64806	6/22/2021	Fresh Education, Inc.	Cleared	$480.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
64813	6/22/2021	Home School Coaches	Cleared	$1,231.25	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$172.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$540.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$172.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$172.50
64792	6/22/2021	Senya Borrelli	Outstanding	$60.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
64826	6/22/2021	Murrieta Academy of Music, Inc.	Cleared	$2,450.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$210.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$210.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$210.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$210.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
64793	6/22/2021	Bird Watching Academy	Cleared	$313.70	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.90
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.40
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.40
64871	6/22/2021	Well Trained Mind Academy, Inc.	Cleared	$685.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$292.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$392.50
64785	6/22/2021	Annette Gojkovich	Cleared	$540.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
64872	6/22/2021	WM Tutoring Services	Cleared	$765.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$225.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
64807	6/22/2021	Friends of Willow Tree	Cleared	$928.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$211.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$201.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$128.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$132.00
64794	6/22/2021	Danielle Botticelli	Outstanding	$175.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
64873	6/22/2021	Storybook Bindles	Cleared	$570.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$330.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
64874	6/22/2021	Yamashita Karate Studios	Cleared	$1,752.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
64840	6/22/2021	Phillip Goltiao	Cleared	$327.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$77.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$82.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$82.50
64778	6/22/2021	Art Steps, Inc	Cleared	$177.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$177.00
64786	6/22/2021	Alina E. Solodovnikova-Adams	Cleared	$300.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.50
64780	6/22/2021	A Better Tomorrow Education	Cleared	$877.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$162.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$195.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
64841	6/22/2021	Jennifer Perry	Cleared	$698.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$92.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
64808	6/22/2021	Lakeport Dance Center	Cleared	$910.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
64776	6/22/2021	Apple Inc	Cleared	$510,310.38	62-0000-0000-7700-5877-010-086-000	IT Services	**$510,310.38**
64795	6/22/2021	Christie Johnson's Learning Center, LLC	Cleared	$100.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
64839	6/22/2021	Pleasant Hill Recreation & Park District	Cleared	$346.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$173.00

		District			62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$173.00
64838	6/22/2021	Play-based Learning Academy LLC	Cleared	$862.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$74.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$46.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$143.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$148.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$181.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
64805	6/22/2021	40 Acres and a Mind, Inc.	Cleared	$700.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$350.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$350.00
64863	6/22/2021	Terese Tricamo	Cleared	$1,080.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$720.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$360.00
64851	6/22/2021	Solar Swim LLC	Cleared	$1,056.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$224.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$224.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$224.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$224.00
64864	6/22/2021	Naylie Carolina Umana	Cleared	$925.88	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.11

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.11
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$116.11
64797	6/22/2021	Kumon Math & Reading Center-Vacaville	Cleared	$1,280.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$145.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$145.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
64801	6/22/2021	The Devine Schoolhouse	Cleared	$200.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
64821	6/22/2021	Amy Van Leuven	Cleared	$770.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$220.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$220.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$220.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
64852	6/22/2021	Stephanie Reyes	Cleared	$730.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
64865	6/22/2021	Valverde School of Performing Arts	Cleared	$735.75	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$54.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$67.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$54.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$101.25
64827	6/22/2021	Mathnasium of Glendora	Cleared	$540.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$220.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.00
64789	6/22/2021	Blue Buoy Swim School	Cleared	$145.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$145.00
64828	6/22/2021	Laurie Meinhold	Outstanding	$350.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00

64842	6/22/2021	Piano Play Music Systems, Inc	Cleared	$450.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
64822	6/22/2021	Leading Note Studios, LLC	Cleared	$785.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.00
64866	6/22/2021	Village Music School	Cleared	$1,083.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$152.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$152.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$133.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$152.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$152.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$152.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$190.00
64829	6/22/2021	Mathnasium of Novato	Cleared	$525.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
64843	6/22/2021	Red Dragon Karate, Inc.	Cleared	$169.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$169.00
64853	6/22/2021	Segal's ATA Martial Arts	Cleared	$885.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.25

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
64802	6/22/2021	M Catherine T Drown	Outstanding	$120.45	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.45
64867	6/22/2021	Viva Learning Community	Cleared	$2,196.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$278.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$274.00
64803	6/22/2021	EMH Sports USA Inc	Cleared	$210.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
64830	6/22/2021	Mel Booker Music	Outstanding	$575.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$230.00
64783	6/22/2021	Art & Soul Music Studios	Cleared	$1,730.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
64823	6/22/2021	The Land of Storybooks	Cleared	$116.76	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.38
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$58.38
64784	6/22/2021	APEX Movement NorCal	Cleared	$200.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
64868	6/22/2021	Susan J. Van Wyk	Cleared	$100.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64869	6/22/2021	WM Music Lessons, Inc	Cleared	$1,515.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
64824	6/22/2021	Moken Enterprises Inc	Cleared	$39.99	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.99
64854	6/22/2021	Nicole Strickler	Cleared	$129.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$129.50
64855	6/22/2021	Far East Learning Center, Inc.	Cleared	$400.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64825	6/22/2021	Math To The Max	Cleared	$2,805.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$299.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$299.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$315.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$315.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$299.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$315.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$299.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$315.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$349.00
64836	6/22/2021	Piano4Everyone - Westlake Village	Outstanding	$465.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
64856	6/22/2021	School of Rock Vacaville	Cleared	$250.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
64857	6/22/2021	School of Rock San Ramon	Cleared	$188.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$188.00
64858	6/22/2021	Sebastopol Sea Serpents	Cleared	$960.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$230.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00

64798	6/22/2021	Drivers Ed Direct, LLC	Cleared	$156.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$39.00
64804	6/22/2021	EdTech 101	Cleared	$366,474.00	62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	**$366,474.00**
64790	6/22/2021	Bionerds LLC	Cleared	$870.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$290.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$290.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$290.00
64788	6/22/2021	Barnes & Noble, Inc.	Cleared	$56.57	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.57
64818	6/22/2021	David Keller	Cleared	$400.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
64817	6/22/2021	Charissa Joy Kurien	Cleared	$320.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$320.00
64860	6/22/2021	Erin Tator	Cleared	$438.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$67.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$67.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$67.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$67.00
64819	6/22/2021	Learn Beyond The Book	Cleared	$610.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$188.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$63.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.00
64781	6/22/2021	Academic Chess - Orange County	Cleared	$200.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
64796	6/22/2021	Jiu-Jitsu Defense	Outstanding	$247.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$82.50
64811	6/22/2021	Gracie Barra Riverside	Cleared	$264.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$88.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$176.00
64861	6/22/2021	The Second City	Cleared	$190.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.00
64800	6/22/2021	Debra K Hardman	Cleared	$320.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
64862	6/22/2021	Temecula Music Teacher, LLC	Cleared	$2,045.19	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$690.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$690.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.98
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$26.71
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$57.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
64850	6/22/2021	Sebastopol Ballet School	Outstanding	$530.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
64834	6/22/2021	Noonan Family Swim School Inc	Cleared	$226.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$113.00
64833	6/22/2021	Mathnasium of Rolling Hills Estates	Cleared	$350.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$350.00
64835	6/22/2021	Outschool, Inc.	Cleared	$17,252.17	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$190.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$1,012.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$86.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$34.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$185.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$195.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$146.67
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$24.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$44.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$7.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$216.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$114.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$145.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$77.50
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$28.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$22.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$216.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$190.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$84.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$36.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$11.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$42.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$79.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$229.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$9.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$53.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$6.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$36.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$22.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$600.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$345.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$190.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$190.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$426.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$36.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$7.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$109.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$19.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$89.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$13.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$36.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$8.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$7.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$250.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$155.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$159.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$17.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$25.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$10.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$15.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$16.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$12.00
64812	6/22/2021	Homeschool Spanish Academy Inc.	Cleared	$4,920.61	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$219.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$399.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$56.61
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$369.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$369.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$399.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$149.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$399.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$399.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$369.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$399.00
64787	6/22/2021	American Tiger Martial Arts & Fitness	Cleared	$99.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.00
64820	6/22/2021	Lava Learning Inc.	Cleared	$497.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$157.50
64815	6/22/2021	Heather Hetrick	Cleared	$540.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
64848	6/22/2021	Samara Rice	Cleared	$62.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.00
64849	6/22/2021	Soaring Minds Education, LLC	Cleared	$2,454.25	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$275.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$248.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$275.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$43.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$275.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$43.75
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$131.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64791	6/22/2021	Breakthrough Sports LLC	Cleared	$651.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$20.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00

64777	6/22/2021	California Athletics	Cleared	$130.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
64809	6/22/2021	Grace M. Edwards	Cleared	$74.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$74.00
64810	6/22/2021	Galaxy Kids LLC	Cleared	$274.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$106.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$106.00
64816	6/22/2021	Inspyr Arts LLC	Cleared	$59.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$59.00
64832	6/22/2021	Manzanita Learning Circle	Cleared	$2,264.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$384.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$196.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$384.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$196.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$48.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$144.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$384.00
64814	6/22/2021	High Five Music Academy	Cleared	$280.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
64779	6/22/2021	A Tree of Knowledge Educational Services, Inc	Cleared	$3,270.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$400.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$400.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$360.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$400.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$360.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$400.00
64846	6/22/2021	School Specialty LLC	Cleared	$110.49	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.49
64847	6/22/2021	Sylvan Learning Center (D.D. & S.)	Cleared	$1,560.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$520.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$520.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$325.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$195.00
64831	6/22/2021	Music Centre	Cleared	$605.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
64845	6/22/2021	Rebel Art School, Inc.	Cleared	$341.20	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.20
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$132.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.00
64799	6/22/2021	Pamela Douglas	Cleared	$1,600.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$280.00
64844	6/22/2021	Rhythms Performing Arts	Cleared	$900.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
64884	6/24/2021	Kids In Motion Pediatric Therapy	Cleared	$1,215.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,215.00**
64885	6/24/2021	Lexia Learning Systems LLC	Cleared	$11,500.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	**$11,500.00**
64886	6/24/2021	McColgan & Associates Inc.	Cleared	$4,227.50	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$4,227.50**
64880	6/24/2021	Cornerstone Educational Solutions	Cleared	$9,770.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$1,500.00**

		Solutions			62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$1,720.00**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$1,500.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$1,665.00**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$3,385.00**
64875	6/24/2021	Auditory Processing Ctr. of Pasadena	Cleared	$2,341.67	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$2,341.67**
64890	6/24/2021	Redwood Pediatric Therapy Assoc., Inc.	Cleared	$1,528.65	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$1,528.65**
64891	6/24/2021	S.T.A.R. Academy - Haynes Family of Programs	Cleared	$1,080.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$900.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$180.00**
64888	6/24/2021	Pediatric Therapy Associates	Cleared	$97.15	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$97.15**
64892	6/24/2021	Specialized Therapy Services, Inc.	Cleared	$1,248.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,248.00**
64893	6/24/2021	Douglas W. Stephey, O.D., M.S.	Cleared	$4,916.00	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$1,800.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$256.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$2,860.00**
64889	6/24/2021	Lauren Raymundo	Cleared	$4,061.81	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$810.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$810.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$810.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$360.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$108.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$360.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$360.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.81
64879	6/24/2021	Cynthia Dapello	Cleared	$504.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$504.00**
64881	6/24/2021	California Association of School Business Officials	Cleared	$1,750.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	**$1,750.00**
64882	6/24/2021	Infinity Kids	Cleared	$960.00	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$960.00**
64883	6/24/2021	iTherapy	Cleared	$973.75	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$973.75**
64897	6/24/2021	Family Zone Inc.	Cleared	$6,300.00	62-0000-0000-7700-5877-010-086-000	IT Services	**$6,300.00**
64898	6/24/2021	Fedex Office	Cleared	$1,220.91	62-0000-3300-2100-4300-010-090-000	Materials and Supplies	**$1,220.91**
64899	6/24/2021	The Sign Language Company, Inc.	Cleared	$156.00	62-0000-0000-2700-5800-010-092-000	Professional/Consulting Services and Operating Expenditures	**$156.00**
64877	6/24/2021	American Association of School Personnel Administrators	Cleared	$200.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	**$200.00**
64878	6/24/2021	Barbara Bird Watson, M.A. , C.C.C.	Cleared	$780.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$780.00**
64895	6/24/2021	Water Court, LLC	Cleared	$4,776.70	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	**$4,776.70**
64896	6/24/2021	Allstate Building & Office Maintenance, Inc.	Cleared	$380.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	**$380.00**
64876	6/24/2021	Anchor Counseling & Education Solutions, LLC	Cleared	$5,845.29	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$1,267.50**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,650.00**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$520.00**

					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$1,382.79**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$255.00**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$770.00**
64894	6/24/2021	Trinity Cristo Rey Church	Cleared	$3,375.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	$2,250.00
					62-0000-0000-8700-5600-010-093-000	Space Rental/Leases Expense	$1,125.00
64887	6/24/2021	Partners in Special Education, Inc.	Cleared	$2,038.75	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$201.25**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$1,607.50**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$57.50**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$172.50**
64970	6/29/2021	Erin Tator	Cleared	$67.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$67.00
64971	6/29/2021	Tri-Valley CS LLC	Cleared	$213.75	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$101.25
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.50
64972	6/29/2021	Train with Jackie, LLC	Cleared	$142.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$142.00
64973	6/29/2021	Village Music School	Cleared	$570.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$76.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$152.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$76.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$76.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$76.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$76.00

64914	6/29/2021	Pamela E. Dewey	Cleared	$150.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
64927	6/29/2021	Icetown Carlsbad	Cleared	$125.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
64950	6/29/2021	Partners in Special Education, Inc.	Cleared	$115.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$115.00**
64951	6/29/2021	Public Media Group of Southern California	Cleared	$84,000.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	**$84,000.00**
64952	6/29/2021	Renaissance	Cleared	$233,246.09	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	**$233,246.09**
64953	6/29/2021	Riff's Music	Cleared	$1,070.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$97.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$97.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$260.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$30.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$65.00
64974	6/29/2021	Village Synagogue	Cleared	$774.42	62-0000-3300-3600-5830-010-090-403	Field Trip Expenses	**$774.42**
64975	6/29/2021	WriteAtHome, Inc.	Cleared	$249.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$249.50
64976	6/29/2021	WeBreak Hip Hop Dance Company	Cleared	$250.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
64928	6/29/2021	Inspyr Arts LLC	Cleared	$295.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$95.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
64977	6/29/2021	Young Artists Conservatory of Music	Cleared	$81.11	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$81.11
64978	6/29/2021	Global Teletherapy	Cleared	$22,000.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$5,133.34**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$2,200.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$5,133.33**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$2,200.00**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$2,200.00**
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$5,133.33**
64937	6/29/2021	Matrix Gymnastics LLC	Cleared	$925.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$275.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00

64906	6/29/2021	Barron Productions & Music, Inc.	Cleared	$640.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$240.00
64922	6/29/2021	Geri Engberg	Cleared	$986.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$136.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$34.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$68.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$153.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$51.00
64916	6/29/2021	Elizabeth Jean Knight Erickson	Outstanding	$847.48	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$211.87
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$211.87
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$211.87
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$211.87

64929	6/29/2021	Justice B Bufford	Cleared	$175.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
64911	6/29/2021	Laura Whittington	Cleared	$450.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
64938	6/29/2021	Mel Booker Music	Outstanding	$460.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.00
64903	6/29/2021	Burbank Music Academy	Cleared	$420.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
64904	6/29/2021	Bon Voyage French School LLC	Cleared	$125.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.00
64939	6/29/2021	Lindann McPheeters	Cleared	$720.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00

64902	6/29/2021	BLICK Art Materials	Cleared	$76.68	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$76.68
64907	6/29/2021	Claremont Community School of Music	Cleared	$340.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
64940	6/29/2021	Mercurius USA Inc.	Cleared	$33.54	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$33.54
64941	6/29/2021	Manzanita Learning Circle	Cleared	$528.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$96.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$144.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$144.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$144.00
64901	6/29/2021	American Tiger Martial Arts & Fitness	Cleared	$99.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$99.00
64912	6/29/2021	California School Public Relations Association	Cleared	$250.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	**$250.00**
64942	6/29/2021	Mallory Academy of Dance LLC	Outstanding	$2,400.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
64900	6/29/2021	A Tree of Knowledge Educational Services, Inc	Cleared	$600.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64913	6/29/2021	Code With Us, Inc.	Outstanding	$444.28	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$114.28
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$118.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$212.00
64915	6/29/2021	The Dance House Napa Valley	Cleared	$135.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$45.00
64968	6/29/2021	Sylvan Learning Center of Culver City	Cleared	$150.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
64944	6/29/2021	Oxford Consulting Services Inc.	Cleared	$22,138.84	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$2,026.90**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$879.01**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$4,260.58**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$3,286.11**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$362.25**

					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$646.89**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$3,535.99**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$3,535.88**
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$3,605.23**
64934	6/29/2021	Moving Beyond the Page	Cleared	$3.73	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$3.73
64935	6/29/2021	Middletown Art Center	Cleared	$626.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$51.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$40.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
64909	6/29/2021	CodeWizardsHQ Inc.	Cleared	$874.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$427.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$447.00
64920	6/29/2021	Kim Green	Cleared	$300.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$230.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
64905	6/29/2021	Baron Unlimited	Outstanding	$38.52	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$38.52
64964	6/29/2021	Solar Swim LLC	Cleared	$491.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$77.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$77.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$112.00
64925	6/29/2021	Peter Kindfield	Cleared	$270.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
64921	6/29/2021	Vincent Gonzales	Cleared	$676.50	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$135.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$97.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$195.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$54.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$195.00
64926	6/29/2021	Inspire In-Home Tutoring, Inc.	Cleared	$737.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$322.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$208.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$207.00
64945	6/29/2021	Proforma	Cleared	$27.36	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$27.36**
64965	6/29/2021	Elizabeth Skopp	Cleared	$550.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00

64946	6/29/2021	Petra Poschmann	Cleared	$120.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$120.00
64947	6/29/2021	6th Street Playhouse	Cleared	$128.76	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.38
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$64.38
64910	6/29/2021	Kumon Math & Reading Center-Vacaville	Cleared	$145.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.50
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$72.50
64948	6/29/2021	Kim Powell	Cleared	$840.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$840.00**
64949	6/29/2021	Matthew Power	Cleared	$410.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$160.00
64966	6/29/2021	San Francisco Conservatory of Music	Cleared	$300.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$150.00
64936	6/29/2021	Money Munchkids	Cleared	$414.43	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$147.31
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$26.30
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$115.41
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$125.41
64967	6/29/2021	Ralene A. Stine	Cleared	$119.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$119.00
64969	6/29/2021	David Schnittman	Cleared	$100.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64957	6/29/2021	Redwood Pediatric Therapy Assoc., Inc.	Cleared	$461.48	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$461.48**
64958	6/29/2021	RSW- Robe Shop Worldwide	Cleared	$466.04	62-0000-3300-3600-5830-010-090-000	Field Trip Expenses	**$466.04**

64918	6/29/2021	Effectual Educational Consulting Services	Cleared	$520.00	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$520.00**
64960	6/29/2021	Sylvan Learning Center (D.D. & S.)	Cleared	$130.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$130.00
64961	6/29/2021	Sylvan Learning - (Starwin)	Cleared	$343.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$196.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$147.00
64919	6/29/2021	Firestorm Freerunning Galaxy LLC	Cleared	$160.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$80.00
64962	6/29/2021	Step 2 This Dance & Performing Arts	Cleared	$165.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$105.00
64924	6/29/2021	Lynn S. Graf	Cleared	$297.38	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$54.89
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$62.49
64963	6/29/2021	Sebastopol Ballet School	Outstanding	$495.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$35.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$70.00

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$60.00
64943	6/29/2021	Mathnasium of Mira Mesa/Scripps Ranch	Cleared	$480.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$480.00
64959	6/29/2021	Sylvan Learning Centers	Cleared	$200.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$100.00
64932	6/29/2021	Loree Capper	Cleared	$250.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$175.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$75.00
64917	6/29/2021	Alicia Ellsworth	Cleared	$200.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$200.00
64956	6/29/2021	ResQue Ranch Inc.	Cleared	$1,200.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$300.00
64933	6/29/2021	Amy Van Leuven	Cleared	$660.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$110.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$55.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$165.00
64923	6/29/2021	Lance M Giroux	Cleared	$150.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$50.00
64930	6/29/2021	KidsArt - Northridge	Cleared	$74.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$74.00

64931	6/29/2021	Lakeshore Learning Materials	Cleared	$468.89	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$468.89
64908	6/29/2021	Coastal Music Studios	Cleared	$140.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$140.00
64955	6/29/2021	Lauren Raymundo	Cleared	$1,881.89	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$373.67
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$90.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$270.00
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$478.22
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$400.00
64954	6/29/2021	Lisa Storer	Cleared	$180.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	$180.00
64980	7/1/2021	Education.com Holdings, Inc.	Cleared	$60.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$60.00**
64979	7/1/2021	American Association of School Personnel Administrators	Cleared	$200.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	**$200.00**
64981	7/1/2021	JMARK	Cleared	$7,380.00	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	**$7,380.00**
64983	7/1/2021	Charter School Management Corporation	Cleared	$55,182.00	62-0000-0000-7300-5873-010-000-000	Financial Services	**$55,182.00**
64982	7/1/2021	Lotterease	Cleared	$617.94	62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	**$617.94**
64984	7/6/2021	Alpenspruce Education Solutions, Inc.	Cleared	$43,462.50	62-0000-0000-7200-5210-010-080-000	Training and Development Expense	**$43,462.50**
64985	7/6/2021	World's Greatest Promotional Stuff	Cleared	$7,834.58	62-0000-0000-7410-5210-010-084-000	Training and Development Expense	**$1,314.84**
					62-0000-0000-7410-5210-010-084-000	Training and Development Expense	**$622.79**
					62-0000-0000-7410-5210-010-084-000	Training and Development Expense	**$2,809.56**
					62-0000-0000-7410-5210-010-084-000	Training and Development Expense	**$356.80**

					62-0000-0000-7410-5210-010-084-000	Training and Development Expense	**$2,730.59**
64998	7/8/2021	School Pathways, LLC	Cleared	$3,911.27	62-0000-0000-7700-5877-070-087-000	IT Services	**$3,911.27**
64999	7/8/2021	The Sign Language Company, Inc.	Cleared	$312.00	62-0000-0000-2700-5800-010-092-000	Professional/Consulting Services and Operating Expenditures	**$312.00**
64988	7/8/2021	Club Xcite	Cleared	$453.33	62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$453.33**
64989	7/8/2021	Casa Colina Hospital and Centers for Healthcare	Cleared	$995.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$995.00**
64986	7/8/2021	American Association of School Personnel Administrators	Cleared	$1,825.00	62-0000-0000-7410-5200-010-080-000	Travel and Conferences	**$1,825.00**
64993	7/8/2021	The LaunchPad Therapy for Kids	Cleared	$135.00	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$135.00**
64994	7/8/2021	McColgan & Associates Inc.	Cleared	$2,600.00	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$2,600.00**
64995	7/8/2021	Professional Tutors of America Inc.	Cleared	$240.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$220.00**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$20.00**
64987	7/8/2021	Autism Learning Partners	Cleared	$1,565.00	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$573.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$419.50**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$572.50**
64996	7/8/2021	School Pathways, LLC	Cleared	$4,892.80	62-0000-0000-7700-5877-040-087-000	IT Services	**$4,892.80**
64997	7/8/2021	School Pathways, LLC	Cleared	$5,583.90	62-0000-0000-7700-5877-020-087-000	IT Services	**$5,583.90**
64990	7/8/2021	Brent M. Cooper	Cleared	$55,719.22	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$16,383.24**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$5,369.52**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$16,383.24**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$720.00**

					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$16,383.23**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$479.99**
64991	7/8/2021	Evergreen Education Group	Cleared	$4,490.00	62-0000-0000-7410-5200-010-080-000	Travel and Conferences	**$4,490.00**
64992	7/8/2021	Janet E. Kohtz, O.D. F.C.O.V.D	Cleared	$1,900.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,900.00**
65002	7/8/2021	Christy White, Inc	Cleared	$1,460.00	62-0000-0000-7191-5806-010-084-000	Audit Services	**$1,460.00**
65001	7/8/2021	Ruth Porter	Cleared	$149.00	62-0000-3300-2100-4300-070-089-000	Materials and Supplies	**$149.00**
65000	7/8/2021	Therapy In Action	Cleared	$520.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$520.00**
65015	7/13/2021	PresenceLearning, Inc.	Cleared	$6,075.00	62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$375.00**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,650.00**
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$1,650.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$1,650.00**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$375.00**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$375.00**
65007	7/13/2021	Club Xcite	Cleared	$467.50	62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$467.50**
65008	7/13/2021	Education.com Holdings, Inc.	Cleared	$1,899.00	62-0000-3300-1000-4102-010-088-000	Supplemental Curriculum	$1,899.00
65009	7/13/2021	Generation Genius, Inc	Cleared	$995.00	62-0000-3300-1000-4102-010-088-000	Supplemental Curriculum	**$995.00**
65010	7/13/2021	KiDA Academy LLC	Cleared	$650.00	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$260.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$390.00**
65005	7/13/2021	BrainPOP	Cleared	$3,930.00	62-0000-3300-1000-4102-010-088-000	Supplemental Curriculum	**$3,930.00**
65004	7/13/2021	Autism Learning Partners	Cleared	$572.50	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$572.50**

65003	7/13/2021	Learning Ally	Cleared	$6,107.69	62-6500-5760-1190-4102-040-000-000	Supplemental Curriculum	**$1,425.00**
					62-6500-5760-1190-4102-020-000-000	Supplemental Curriculum	**$1,425.00**
					62-0000-3300-1000-4102-010-088-000	Supplemental Curriculum	**$1,832.69**
					62-6500-5760-1190-4102-070-000-000	Supplemental Curriculum	**$1,425.00**
65021	7/13/2021	World's Greatest Promotional Stuff	Cleared	$2,338.32	62-0000-0000-7410-5210-010-084-000	Training and Development Expense	**$2,338.32**
65022	7/13/2021	Avani Zaidi MSPT	Cleared	$1,050.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,050.00**
65011	7/13/2021	Kids In Motion Pediatric Therapy	Outstanding	$945.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$945.00**
65012	7/13/2021	KnowRE Americas, Inc.	Cleared	$6,505.00	62-0000-3300-1000-4102-010-088-000	Supplemental Curriculum	**$6,505.00**
65013	7/13/2021	Little Hands Occupational Therapy, Inc.	Cleared	$1,026.25	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$1,026.25**
65014	7/13/2021	Nessy Learning LLC.	Cleared	$10,000.00	62-0000-3300-1000-4102-010-088-000	Supplemental Curriculum	**$10,000.00**
65019	7/13/2021	StepWare, Inc.	Cleared	$1,646.10	62-0000-3300-1000-4102-010-088-000	Supplemental Curriculum	**$1,646.10**
65020	7/13/2021	TTC4SUCCESS	Cleared	$3,000.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$2,000.00**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$1,000.00**
65006	7/13/2021	BK Interactive LLC	Cleared	$4,948.00	62-0000-3300-1000-4102-010-094-000	Supplemental Curriculum	**$4,948.00**
65018	7/13/2021	Starfall Education Foundation	Cleared	$270.00	62-0000-3300-1000-4102-010-088-000	Supplemental Curriculum	**$270.00**
65017	7/13/2021	Redwood Pediatric Therapy Assoc., Inc.	Cleared	$910.00	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$910.00**
65016	7/13/2021	Pear Deck, Inc.	Cleared	$2,415.00	62-0000-3300-1000-4102-010-094-000	Supplemental Curriculum	**$2,415.00**
65025	7/15/2021	Read Naturally	Cleared	$2,185.00	62-0000-3300-1000-4102-040-000-000	Supplemental Curriculum	**$728.34**
					62-0000-3300-1000-4102-070-000-000	Supplemental Curriculum	**$728.33**

					62-0000-3300-1000-4102-020-000-000	Supplemental Curriculum	**$728.33**
65024	7/15/2021	MAXSCHOLAR	Cleared	$4,050.00	62-0000-3300-1000-4102-020-000-000	Supplemental Curriculum	**$1,350.00**
					62-0000-3300-1000-4102-040-000-000	Supplemental Curriculum	**$1,350.00**
					62-0000-3300-1000-4102-070-000-000	Supplemental Curriculum	**$1,350.00**
65023	7/15/2021	Ascend Education	Cleared	$3,200.00	62-0000-3300-1000-4102-040-000-000	Supplemental Curriculum	**$1,066.67**
					62-0000-3300-1000-4102-020-000-000	Supplemental Curriculum	**$1,066.67**
					62-0000-3300-1000-4102-070-000-000	Supplemental Curriculum	**$1,066.66**
65028	7/15/2021	Law Office of Young, Minney & Corr, LLP	Cleared	$25,769.52	62-6500-5760-1190-5805-010-000-000	Legal Services	**$23,651.50**
					62-0000-0000-2700-5805-010-080-000	Legal Services	**($429.98)**
					62-0000-0000-2700-5805-010-080-000	Legal Services	**$2,548.00**
65026	7/15/2021	Charter Schools Development Center	Cleared	$9,390.00	62-0000-3300-2100-5300-040-080-000	Dues and Memberships	**$3,081.00**
					62-0000-3300-2100-5300-020-080-000	Dues and Memberships	**$3,909.00**
					62-0000-3300-2100-5300-070-080-000	Dues and Memberships	**$2,400.00**
65027	7/15/2021	Department of Justice	Cleared	$256.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	**$32.00**
					62-0000-0000-7400-5874-010-085-000	Personnel Services	**$224.00**
65032	7/20/2021	Margaret Navarro Gupta	Cleared	$6,000.00	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.00**
65031	7/20/2021	KiDA Academy LLC	Cleared	$1,430.00	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$1,040.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$390.00**
65029	7/20/2021	Adobe Inc.	Cleared	$2,460.00	62-0000-0000-7700-5877-010-086-000	IT Services	**$2,460.00**
65034	7/20/2021	Jonathan Wong	Cleared	$198.78	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$153.88**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$44.90**

9965030	7/20/2021	Fedex Office	Cleared	$4.94	62-0000-3300-2100-4300-010-090-000	Materials and Supplies	$4.41
					62-0000-3300-2100-4300-010-090-000	Materials and Supplies	$0.53
65033	7/20/2021	OPS - Online Purchasing Systems	Cleared	$25,851.42	62-0000-0000-7700-5877-010-083-000	IT Services	**$25,851.42**
65049	7/22/2021	Parsec Education	Cleared	$6,449.99	62-3182-3300-2100-5800-010-000-000	Professional/Consulting Services and Operating Expenditures	**$6,449.99**
65050	7/22/2021	S.T.A.R. Academy - Haynes Family of Programs	Cleared	$2,529.60	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$330.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$1,650.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$180.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$360.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$9.60**
65045	7/22/2021	Oxford Consulting Services Inc.	Cleared	$9,809.99	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$1,569.74**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$414.00**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$103.50**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$1,824.58**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$517.50**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$1,474.88**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$1,534.58**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$1,534.58**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$836.63**
65039	7/22/2021	Center for Vision Development Optometry Inc.	Cleared	$189.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$189.00**
65036	7/22/2021	Amplio Learning Technologies Inc.	Cleared	$8,905.56	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$2,968.52**

					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$2,968.52**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$2,968.52**
65035	7/22/2021	Anchor Counseling & Education Solutions, LLC	Cleared	$2,570.48	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$487.50**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$510.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$63.75**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$520.00**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$555.90**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$433.33**
65053	7/22/2021	Whole Child Therapy Inc.	Cleared	$1,430.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,430.00**
65046	7/22/2021	Oxford Consulting Services Inc.	Cleared	$496.88	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$103.50**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$238.13**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$155.25**
65043	7/22/2021	NASET	Cleared	$135.00	62-0000-0000-2700-5815-020-080-000	Advertising/Recruiting	**$135.00**
65044	7/22/2021	NASET	Cleared	$135.00	62-0000-0000-2700-5815-070-080-000	Advertising/Recruiting	**$135.00**
65047	7/22/2021	PresenceLearning, Inc.	Cleared	$112.00	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$112.00**
65048	7/22/2021	Professional Tutors of America Inc.	Cleared	$160.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$160.00**
65041	7/22/2021	Hess and Associates, Inc.	Cleared	$1,005.00	62-0000-0000-2700-5800-010-084-000	Professional/Consulting Services and Operating Expenditures	**$1,005.00**
65042	7/22/2021	NASET	Cleared	$135.00	62-0000-0000-2700-5815-040-080-000	Advertising/Recruiting	**$135.00**
65052	7/22/2021	SPG	Cleared	$575.00	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$575.00**
65051	7/22/2021	Specialized Therapy Services, Inc.	Cleared	$2,380.25	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$2,380.25**

65038	7/22/2021	VC Tax Collector	Cleared	$230.40	62-0000-0000-9100-5890-010-084-000	Interest Expense/Fees	**$230.40**
65037	7/22/2021	Alboum & Associates LLC	Cleared	$100.00	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$100.00**
65040	7/22/2021	EMH Sports USA Inc	Cleared	$1,700.00	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$850.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$170.00**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$680.00**
65065	7/27/2021	Water Court, LLC	Cleared	$4,776.70	62-0000-0000-8700-5600-010-084-000	Space Rental/Leases Expense	$4,776.70
65057	7/27/2021	Learning A-Z	Cleared	$2,534.00	62-0000-3300-1000-4102-010-088-000	Supplemental Curriculum	**$2,534.00**
65058	7/27/2021	McRory Pediatric Services, Inc.	Cleared	$325.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$325.00**
65059	7/27/2021	Proforma	Cleared	$98.50	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$49.25**
					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$49.25**
65054	7/27/2021	Brent M. Cooper	Cleared	$48,378.26	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$8,123.68**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$100.00**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$1,165.32**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$18,119.68**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$2,064.64**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$18,804.94**
65056	7/27/2021	IXL Learning, Inc	Cleared	$3,500.00	62-0000-3300-1000-4102-010-088-000	Supplemental Curriculum	**$3,500.00**
65063	7/27/2021	S.T.A.R. Academy - Haynes Family of Programs	Cleared	$450.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$450.00**
65064	7/27/2021	S&S Apps	Outstanding	$600.00	62-0000-3300-1000-4102-010-092-000	Supplemental Curriculum	**$600.00**
65062	7/27/2021	School Pathways, LLC	Cleared	$511,160.85	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	**$168,286.95**

					62-0000-0000-7700-5877-010-087-000	IT Services	**$174,586.95**
					62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	**$168,286.95**
65055	7/27/2021	Effectual Educational Consulting Services	Cleared	$780.00	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$780.00**
65061	7/27/2021	Partners in Special Education, Inc.	Cleared	$172.50	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$172.50**
65060	7/27/2021	Professional Tutors of America Inc.	Cleared	$320.00	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$320.00**
65070	7/29/2021	Riverside County Office of Education	Cleared	$13,200.00	62-0000-0000-7410-5210-020-080-000	Training and Development Expense	**$6,600.00**
					62-0000-0000-7410-5210-040-080-000	Training and Development Expense	**$6,600.00**
65067	7/29/2021	Accrediting Commission for Schools	Cleared	$1,100.00	62-0000-3300-2100-5300-070-080-000	Dues and Memberships	**$1,100.00**
65066	7/29/2021	Accrediting Commission for Schools	Cleared	$1,560.00	62-0000-3300-2100-5300-020-080-000	Dues and Memberships	**$1,560.00**
65068	7/29/2021	Charter School Management Corporation	Cleared	$55,182.00	62-0000-0000-7300-5873-010-000-000	Financial Services	**$55,182.00**
65072	7/29/2021	ZOHO Corporation	Cleared	$600.00	62-0000-0000-7700-5877-010-086-000	IT Services	**$600.00**
65071	7/29/2021	T-Mobile	Cleared	$180.02	62-3210-3300-2700-5900-040-000-000	Communications (Tele., Internet, Copies,Postage,Messenger)	**$90.01**
					62-3210-3300-2700-5900-020-000-000	Communications (Tele., Internet, Copies,Postage,Messenger)	**$90.01**
65069	7/29/2021	Frontline Technologies Group LLC	Cleared	$3,350.30	62-0000-3300-1000-4102-020-088-000	Supplemental Curriculum	**$1,500.00**
					62-0000-3300-1000-4102-020-088-000	Supplemental Curriculum	**$1,850.30**
65075	8/3/2021	Wendelin Van Draanen	Cleared	$300.00	62-0000-3300-1000-5830-010-090-000	Field Trip Expenses	**$300.00**
65074	8/3/2021	Jenna D. Duvall	Cleared	$312.50	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$312.50**
65073	8/3/2021	Club Xcite	Cleared	$510.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$510.00**
65078	8/3/2021	Infinity Kids	Cleared	$480.00	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$480.00**

65080	8/3/2021	Therapy In Action	Cleared	$100.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$100.00**
65077	8/3/2021	Global Teletherapy	Cleared	$3,328.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$432.00**
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$483.00**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$576.00**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,837.00**
65076	8/3/2021	eBenefits Network, LLC	Cleared	$832.50	62-0000-3300-1000-3403-010-085-000	Health & Welfare Benefits	**$832.50**
65081	8/6/2021	Tracy Van Mil	Cleared	$433.04	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	**$433.04**
65082	8/10/2021	Gardener's Supply Company	Cleared	$5,571.16	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$159.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$185.62**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$124.02**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$248.81**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$29.57**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$2.38**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$123.54**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$29.40**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$271.72**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$21.62**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$300.38**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$160.19**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$97.27**

62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$396.02**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$161.38**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$116.59**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$159.00**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$179.00**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$98.02**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$97.74**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$55.39**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$161.08**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$109.16**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$345.44**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$144.44**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$23.84**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$160.19**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$360.67**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$123.89**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$26.39**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$159.89**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$2.37**
62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$112.30**

					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$19.24**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$26.50**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$159.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$115.84**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$2.38**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$102.57**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$48.41**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$160.48**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$12.00**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$178.42**
65083	8/10/2021	Harvard Business School	Outstanding	$13,173.00	62-0000-0000-7410-5210-010-080-000	Training and Development Expense	**$13,173.00**
65084	8/10/2021	ParentSquare Inc.	Cleared	$7,796.00	62-0000-0000-7700-5877-010-086-000	IT Services	**$7,796.00**
65087	8/12/2021	Allstate Building & Office Maintenance, Inc.	Cleared	$380.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	**$380.00**
65086	8/12/2021	Accrediting Commission for Schools	Outstanding	$980.00	62-0000-3300-2100-5300-040-080-000	Dues and Memberships	**$980.00**
65085	8/12/2021	Accrediting Commission for Schools	Outstanding	$1,100.00	62-0000-3300-2100-5300-040-080-000	Dues and Memberships	**$1,100.00**
65094	8/12/2021	San Joaquin County Office of Education	Cleared	$402.00	62-0000-0000-7700-5877-010-086-000	IT Services	**$402.00**
65088	8/12/2021	APLUS+	Cleared	$5,391.00	62-0000-0000-7410-5200-010-080-103	Travel and Conferences	**$5,391.00**
65089	8/12/2021	Adventure 2 Learning, Inc.	Cleared	$18,979.90	62-3210-3300-1000-5830-040-088-000	Field Trip Expenses	**$9,489.95**
					62-3210-3300-1000-5830-020-088-000	Field Trip Expenses	**$9,489.95**

65092	8/12/2021	BoardOnTrack, Inc.	Cleared	$7,995.00	62-0000-3300-2100-5300-010-080-000	Dues and Memberships	**$7,995.00**
65093	8/12/2021	Hope for Reading	Cleared	$1,440.00	62-6500-5760-1190-5807-040-000-000	Legal Settlements	**$1,440.00**
65091	8/12/2021	Aldrete Communications LLC	Cleared	$880.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$880.00**
65090	8/12/2021	American Association of School Personnel Administrators	Cleared	$1,400.00	62-0000-0000-7410-5200-010-085-103	Travel and Conferences	**$1,400.00**
65095	8/17/2021	Adobe Inc.	Cleared	$1,300.00	62-0000-0000-7700-5877-010-086-000	IT Services	**$1,300.00**
65099	8/17/2021	Law Office of Young, Minney & Corr, LLP	Cleared	$25,423.42	62-6500-5760-1190-5805-010-000-000	Legal Services	**$20,410.00**
					62-0000-0000-2700-5805-010-080-000	Legal Services	**$6,351.50**
					62-0000-0000-2700-5805-010-080-000	Legal Services	**($1,338.08)**
65096	8/17/2021	AltSchool PBC DBA Altitute Learning	Cleared	$60,000.00	62-3182-3300-2100-5800-040-000-000	Professional/Consulting Services and Operating Expenditures	**$30,000.00**
					62-3182-3300-2100-5800-020-000-000	Professional/Consulting Services and Operating Expenditures	**$30,000.00**
65098	8/17/2021	Wonder Crate LLC	Cleared	$509.60	62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$164.90**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$89.90**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$164.90**
					62-0000-3300-1000-4100-010-071-000	Approved Textbooks and Core Curricula Materials	**$89.90**
65097	8/17/2021	Tracy Van Mil	Cleared	$20.13	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	$20.13
65100	8/19/2021	American Association of School Personnel Administrators	Cleared	$295.00	62-0000-0000-7410-5210-010-080-000	Training and Development Expense	**$295.00**
65104	8/19/2021	SPG	Cleared	$345.00	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$345.00**

65101	8/19/2021	American Association of School Personnel Administrators	Cleared	$100.00	62-0000-3300-2100-5300-010-080-000	Dues and Memberships	**$100.00**
65102	8/19/2021	Charter Schools Development Center	Outstanding	$395.00	62-0000-0000-7410-5200-010-080-103	Travel and Conferences	**$395.00**
65103	8/19/2021	Edgility Consulting	Cleared	$15,000.00	62-3182-0000-2700-5800-020-080-000	Professional/Consulting Services and Operating Expenditures,	**$7,500.00**
					62-3182-0000-2700-5800-040-080-000	Professional/Consulting Services and Operating Expenditures,	**$7,500.00**
65113	8/24/2021	PresenceLearning, Inc.	Cleared	$225.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$75.00**
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$75.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$75.00**
65107	8/24/2021	Barbara Bird Watson, M.A. , C.C.C.	Cleared	$1,950.00	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$1,950.00**
65108	8/24/2021	Davey's Locker	Cleared	$462.50	62-0000-3300-1000-5830-010-090-203	Field Trip Expenses	**$462.50**
65105	8/24/2021	Amplio Learning Technologies Inc.	Outstanding	$8,905.54	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$2,968.52**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$2,968.51**
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$2,968.51**
65116	8/24/2021	S.T.A.R. Academy - Haynes Family of Programs	Cleared	$435.60	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$315.60**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$120.00**
65110	8/24/2021	Barbara Hicks	Cleared	$544.56	62-0000-3300-1000-5830-010-090-000	Field Trip Expenses	**$544.56**
65117	8/24/2021	SPG	Cleared	$230.00	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$230.00**
65118	8/24/2021	TTC4SUCCESS	Cleared	$2,004.60	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$2,004.60**
65119	8/24/2021	World's Greatest Promotional Stuff	Cleared	$3,005.37	62-3210-0000-7410-5210-010-084-000	Training and Development Expense	**$1,058.09**
					62-0000-0000-7410-5210-010-084-000	Training and Development Expense	**$1,757.57**

					62-0000-0000-7410-5210-010-084-000	Training and Development Expense	**$189.71**
65111	8/24/2021	Kids In Motion Pediatric Therapy	Outstanding	$1,350.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,350.00**
65112	8/24/2021	Janet E. Kohtz, O.D. F.C.O.V.D	Cleared	$750.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$750.00**
65106	8/24/2021	Autism Learning Partners	Cleared	$464.50	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$464.50**
65114	8/24/2021	Professional Tutors of America Inc.	Cleared	$320.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$320.00**
65115	8/24/2021	Redwood Pediatric Therapy Assoc., Inc.	Cleared	$910.00	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$910.00**
65109	8/24/2021	EMH Sports USA Inc	Cleared	$850.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$255.00**
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$595.00**
65122	8/24/2021	Trinity Cristo Rey Church	Cleared	$4,500.00	62-0000-0000-8700-5600-010-093-000	Space Rental/Leases Expense	$4,500.00
65121	8/24/2021	Avani Zaidi MSPT	Cleared	$1,225.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$875.00**
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$350.00**
65120	8/24/2021	YourMembership.com, Inc	Cleared	$499.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	**$499.00**
65130	8/26/2021	Oxford Consulting Services Inc.	Cleared	$3,362.50	62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$1,051.25**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$598.13**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$310.50**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$362.25**
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$750.37**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$290.00**
65126	8/26/2021	Department of Justice	Cleared	$544.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	**$544.00**

65127	8/26/2021	Brent M. Cooper	Cleared	$24,199.76	62-6500-5760-1190-5810-070-000-000	Educational Consultants	**$5,088.40**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$2,104.52**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$200.00**
					62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$4,660.00**
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$12,146.84**
65124	8/26/2021	Anchor Counseling & Education Solutions, LLC	Cleared	$1,320.00	62-6500-5760-1190-5810-020-000-000	Educational Consultants	**$625.00**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$370.00**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$325.00**
65125	8/26/2021	Alboum & Associates LLC	Cleared	$1,084.32	62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	**$147.84**
					62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	**$936.48**
65123	8/26/2021	Allstate Building & Office Maintenance, Inc.	Cleared	$380.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	**$380.00**
65131	8/26/2021	Specialized Therapy Services, Inc.	Cleared	$431.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$431.00**
65132	8/26/2021	Southern California News Group	Cleared	$570.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$570.00**
65133	8/26/2021	Water Court, LLC	Cleared	$4,776.70	62-0000-0000-8700-5600-010-084-000	Space Rental/Leases Expense	**$4,776.70**
65128	8/26/2021	EdTech 101	Cleared	$15,667.88	62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$15,667.88**
65129	8/26/2021	Greenhouse Therapy Center	Cleared	$150.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$150.00**
65135	8/26/2021	Zoom Video Communications Inc.	Cleared	$783.84	62-0000-0000-7700-5877-010-086-000	IT Services	**$340.00**
					62-0000-0000-7700-5877-010-086-000	IT Services	**$443.84**
65134	8/26/2021	Whole Child Therapy Inc.	Cleared	$1,350.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$1,350.00**

65136	8/31/2021	Charter School Management Corporation	Cleared	$55,182.00	62-0000-0000-7300-5873-010-000-000	Financial Services	**$55,182.00**
65137	8/31/2021	McRory Pediatric Services, Inc.	Cleared	$520.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	**$520.00**
			Total Check Amount	**$3,633,404.79**		**Total GL Amount**	**$3,633,404.79**

Memorandum

To: Board of Directors
From: J.J. Lewis, Superintendent & CEO
Date: September 25, 2021
RE: **Donations to CCS**

Per the Donation Acceptance Policy in Board Policy Manual, "All donations must be accepted by the Board of Directors at a regularly scheduled Board meeting."

The following donations were made to Compass Charter Schools:

- Gallagher ($1,000)
  - To support the All-Staff Retreat
- Rockman et al ($850)
  - To support scholarships

Board Policy #: 43
Adopted/Ratified: September 25, 2021
Revision Date:

SECTION 43 – SCHOLAR POLICY – INTERIM POLICY FOR MITIGATION OF SCHOLAR HARDSHIP CAUSED BY COVID-19

The Compass Charter Schools ("CCS" or the "Charter School") Board of Directors ("Board") recognizes the challenges posed by the COVID-19 pandemic, including interruptions to traditional educational and extracurricular programing and in-person instruction. To ensure each scholar is provided an opportunity to succeed in this unique and unprecedented environment, CCS shall provide eligible scholars with the following options to complete course requirements, to earn a high school diploma, and participate in extracurricular activities.

Definitions

"Parent" means the natural or adoptive parent or guardian, the person having legal custody, or other educational rights holder.

"Eligible scholar" means a scholar who has received deficient grades for at least one-half of the scholar's coursework in the 2020–21 academic year. A deficient grade is a D, F, a No Pass, or an equivalent as determined by CCS. Notwithstanding existing law and school policy, a scholar enrolled in grade 12 during the 2020–21 school year shall not be eligible for retention under this section.

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A. Parent-initiated Retention Requests

1. The parent of an eligible scholar may submit a written request to retain the scholar for the 2021–22 school year. The retention request form should be submitted to the scholar's supervising teacher.

2. If a parent submits a request for retention, the Superintendent & CEO or designee shall respond with a written invitation to a Retention Consultation Committee ("RCC") with the parent, scholar, scholar's supervising teacher, school counselor, and an administrator. Any other staff members deemed necessary shall also be invited. The RCC shall occur within thirty (30) days of the written request for retention.

3. The RCC shall include consultation on all of the following:

    a. Discussion of all available learning recovery options, including but not limited to the following specific interventions and supports:
        i. Supplemental instruction, including tutoring or other one-on-one or small group learning supports.
        ii. Integrated scholar supports to address other barriers to learning, such as the provision of health, counseling or mental health services, access to school

meal programs, before and after school programs, programs to address scholar trauma and social-emotional learning, or referrals for support for family or scholar needs.

iii. Supports for credit recovery to complete graduation or grade promotion requirements and to increase or improve college eligibility.

iv. Supports for scholars experiencing homelessness, foster youth, English language learners, and scholars with disabilities.

v. Access to prior semester courses in which the scholar received a D or F letter grade in the 2020–21 academic year.

b. Consideration of the scholar's academic data, and any other information relevant to whether retention is in the best academic and social-emotional interest of the scholar.

c. Discussion about research on the effects of scholar retention and the types of interventions and supports that have been shown to be beneficial to scholars.

d. If the scholar is a scholar with a disability, a retention discussion shall include assurances that it is consistent with the scholar's Individualized Education Plan ("IEP").

4. If there is disagreement among the members of the RCC, the Superintendent/CEO or designee will make the determination based upon all information discussed at the RCC.

5. CCS shall notify Parent of its decision, in writing, within ten (10) calendar days of the RCC.

6. A scholar who is retained shall be offered appropriate interventions, supports, and recovery options as discussed in Paragraph A(3)(a) above.

7. A scholar who is **not** retained shall be offered appropriate interventions, supports, and recovery options as discussed in Paragraph A(3)(a) above, as well as access to prior semester courses in which the scholar received a D or F letter grade in the 2020–21 academic year.

8. The requirements of this Policy are supplemental to, and do not replace, any existing retention policy, which shall continue to remain operative for all school years.

B. Requests for Grade Changes

The parent of any scholar (or a scholar who is 18 years of age) who was enrolled in grades 9-12 at CCS in the 2020-21 school year may request to change a letter grade earned in the 2020-21 school year to Pass or No Pass on their transcript. While they are encouraged to do so, please note that some postsecondary educational institutions, including those in other states, may not accept a Pass or No Pass grade instead of a letter grade for admission purposes. CCS shall comply with the following legal requirements in notifying Parents/Guardians of the option for a grade change and for processing requests:

1. Written notice of the option to request a grade change shall be provided to all families and shall be posted on the school website.

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2. A request form for this grade change request shall be available on the CCS website and must be completed and submitted to the school contact listed on the form no later than fifteen (15) calendar days from the date of the CCS written notice. No requests submitted after the cut-off date shall be considered. Absent a request to change a transcript pursuant to this Policy, a letter grade earned in the 2020–21 school year shall remain on the scholar's transcript subject only to the CCS grade appeal policy which can be found in the Board Policy Manual.

3. All properly and timely submitted requests shall be granted, the requested letter grade changed to Pass or No Pass, and the parent notified of same within fifteen (15) calendar days of the submission of the grade change request form.

4. CCS shall not limit the number or type of courses eligible for the grade change.

5. The grade change shall not negatively affect the scholar's grade point average.

6. Notwithstanding any other law, the grade change shall not result in the forfeiture of the scholar's eligibility or entitlement to state or institutional scholar financial aid.

C. Extended Opportunities for High School Coursework Completion

For any scholar who, in the 2020–21 school year, was in their 3rd or 4th year of high school and who is not on track to graduate in four years from all coursework and other requirements adopted by the CCS Board of Directors that are in addition to the minimum statewide coursework requirements for a California high school diploma pursuant to Education Code Section 51225.3, CCS shall exempt the scholar from all coursework and other requirements adopted by the Board that are in addition to the statewide coursework requirements;

For any scholar who was enrolled in the pupil's third or fourth year of high school during the 2020–21 school year, and who is not on track to graduate in the 2020–21 or 2021–22 school years, shall have the opportunity to complete the minimum statewide coursework required for a California high school diploma pursuant to Education Code Section 51225.3, which opportunity may include, but is not limited to, completion of the coursework through a fifth year of instruction, credit recovery, or other opportunity to complete the required coursework.

D. Eligibility for Extracurricular Activities

Scholars who do not meet the conditions for participation in CCS's extracurricular or co-curricular programs (including school events and after and before school programs) due to not achieving satisfactory academic progress as defined by existing school policy shall remain eligible during a probationary period of one semester in length due to the impact of COVID-19. Probationary periods shall no longer be implemented following the end of the first semester of the 2021-22 school year.

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E. Retroactive Diploma

CCS may retroactively grant a high school diploma to a scholar who has not received a high school diploma if they meet the following conditions:

1. The scholar was in their senior year of high school during the 2019–20 school year.
2. in good academic standing and on track to graduate at the end of the 2019–20 school year, as of March 1, 2020.
3. unable to complete the statewide graduation requirements as a result of the COVID-19 crisis.

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OPERATIONAL MEMORANDUM OF UNDERSTANDING BETWEEN

COMPASS CHARTER SCHOOL AND ACTON-AGUA DULCE UNIFIED SCHOOL DISTRICT

THIS OPERATIONAL MEMORANDUM OF UNDERSTANDING (hereinafter "MOU" or "Agreement") is made and entered into as of this 1 day of July, 2021, by and between the Board of Trustees of the Acton-Agua Dulce Unified School District (hereinafter "AADUSD" or "District"), a public school district organized and existing under the laws of the State of California, and Compass Charter School (hereinafter "Charter School"), a nonprofit public benefit corporation duly organized under the laws of the State of California (collectively, "the Parties").

RECITALS

WHEREAS, the District and the Charter School desire to enter into this MOU to document the arrangement and agreement between the parties regarding the Charter School's funding and programs, and the District's statutorily prescribed supervisory oversight of the Charter School, and the provision of administrative and/or special education services to the Charter School; and

WHEREAS, the Charter School has developed and submitted a Charter Petition to establish a charter school to the District; and

WHEREAS, by approving the Charter Petition, the District shall be the authorizing agency of the Charter School; and

WHEREAS, guidelines regarding the Charter School's program, operation, structure, and obligations in operating the school, are set forth in the Charter Petition, attached hereto as Exhibit A, and incorporated herein by reference; and

WHEREAS, the establishment and operation of the Charter School shall be in compliance with the laws and regulations of the State of California and the California Department of Education as they pertain to charter schools; and

WHEREAS, upon execution of this Agreement by the Parties and upon approval by the District, this Agreement shall be considered a material revision of the charter and shall become a fully incorporated part of the charter; and

WHEREAS, the terms of this MOU shall prevail over any inconsistent terms of the charter.

AGREEMENT

NOW THEREFORE, in consideration of the promises, covenants and agreements herein set forth, the District and Charter School hereby agree as follows:

1. Term: This MOU shall be for the following term, to commence on 1st day of July 2021 and ending on the termination date of the Charter School's charter. This MOU is subject to termination for cause, as specified in Paragraph 48, below, including revocation of the charter as specified in Paragraph 47, below.

66. LCAP Requirements: The LCFF accountability system requires that Charter School develop a three-year LCAP and annually update it.

The LCAP must:

-Be adopted by July 1, of each year.

- Identify goals based on state priorities for all students, "numerically significant subgroups", students with disabilities, and eligible students,

- List annual actions that the charter school will implement in accomplishing the goal,

- Describe expenditures in support of the annual actions and where they can be found in the charter schools budget.

- The updates must use the template adopted by the SBE and include:

-A review of the progress towards the goals included in the charter,

-An assessment of the effectiveness of the actions described in the charter towards achieving the goals,

-A description of changes to be implemented as a result of the review and assessment.

To the Charter School:

_____
Charter School Representative

To AADUSD:

Acton-Agua Dulce Unified School District
c/o Superintendent
32248 Crown Valley Road
Acton, California 93510
Telephone: (661) 269-0750

IN WITNESS WHEREOF, the parties hereto have executed this MOU as of the date and year first above written.

FOR CHARTER SCHOOL

By: _____
CEO
Charter School

FOR AADUSD

_____
Superintendent
AADUSD

OPERATIONAL MEMORANDUM OF UNDERSTANDING BETWEEN

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2. Renewal: This MOU shall be automatically renewed for an additional fiscal year on July 1 thereafter, unless written notice of intent to terminate or renegotiate is given by either party prior to May 1 in that year, preceding. In no event shall any renewal term extend beyond the maximum term of the Charter granted to the Charter School as determined by action of the AADUSD Board of Trustees pursuant to Education Code section 47607. Examples:

Compliance with required reporting and other state mandates for charter schools

Unqualified annual financial audits that do not include material weaknesses, scope limitations or any other type of limitation that would prevent ongoing fiscal stability as demonstrated through the submission of quarterly financial statements

AB 1505

Academic performance as determined by criteria established by the California State Board of Education, in addition to data criteria and adopted indicators established by the California Department of Education.

All subject to the determination and assessment of the authorizer (AADUSD).

3. Designation of Charter School.: The Charter School shall be responsible for all functions that relate to the educational services, management, and operation of the Charter School, subject to the terms and conditions set forth in this MOU, the Charter, the Charter Schools Act of 1992, and any other applicable federal and/or State laws. The Charter School agrees that all publications of every kind by or for the Charter School shall prominently identify the name of the Charter School as follows: Compass Charter School. The Charter School shall ensure that its name is correctly spelled in all notifications to the State and in its corporate documents.

4. Charter School Authority: The Charter School, in performing its duties and obligations under this MOU and Charter, shall have the power and authority, consistent with federal and State law and subject to other terms and conditions of this MOU to: (1) contract for goods and services with the District and/or any qualified third party; (2) prepare a budget; (3) perform personnel services not otherwise provided by the District pursuant to this MOU; (4) procure insurance; (5) lease or otherwise contract with any qualified third party for the use of facilities for school purposes and the operation and maintenance thereof; (6) purchase, lease, or rent furniture, equipment and supplies; (7) accept gifts, donations or grants of any kind in accordance with such conditions prescribed by the donor as are consistent with law and are not contrary to any of the terms of this MOU; (8) perform the business administration of the school; (9) establish and conduct an educational program and curriculum for the Charter School as provided in the Charter; (10) conduct extra and co-curricular activities and programs; (11) conduct professional development for all personnel; (12) select and acquire instructional materials, equipment and supplies; (13) exercise such other powers as are provided for elsewhere in this MOU to the extent consistent with this MOU; and (14) generally, take such other actions as may be necessary and desirable to operate the Charter School.

5. Third Party Contracts: Third party contracts over $100,000 shall be disclosed to the District. The contract will not violate applicable conflict of interest laws or the Charter School's own conflict of interest policy. The Charter School will use its best efforts to ensure that the third-party contractor complies with all reasonable requests by the District for financial records and inquires regarding financial records, and that failure of the contractor to promptly provide financial records upon

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request and respond to inquiries regarding financial records may be considered a breach of the charter and grounds for revocation. Disclosure will include:

A. A copy of the contract specifying the exact services that will be provided and the cost, the term of the contract.

B. A description of the third-party contractor's roles and responsibilities for the operation of the Charter School.

Additional services may be contracted by the Charter School from the District if available pursuant to a separate written agreement between the Parties.

6. Procurement Procedures: The Charter School agrees to follow all applicable state and federal guidelines regarding procurement procedures.

7. Charter School Governance: The Charter School will be governed by the Charter School's Board of Directors pursuant to its Charter and bylaws. At its election, the District's Board of Trustees may appoint a representative, to be determined by the District, to serve as a voting or nonvoting member of the Board of Directors and/or as the District's contact person with the Charter School.

8. Board of Directors Meetings: The Board of Directors of the Charter School shall conduct public meetings at such intervals as are necessary to ensure that the board is providing sufficient direction to the Charter School through implementation of effective board policies and procedures. Board of Directors meetings shall be conducted pursuant to the requirements of the Ralph M. Brown Act (Government Code § 54950-54962). Board of Directors adopted policies, meeting agendas, and minutes shall be maintained and available for public inspection and during site visits. For all regular and special meetings of the Board of Directors and all standing committee meetings, the Charter School will give a copy of the board annual meeting dates to the District and shall post the agenda, no less than 72 hours prior to a regular meeting and no less than 24 hours prior to a special meeting. The posted agenda shall contain a description of where the agenda was posted and that the meeting is held in compliance with the Americans with Disabilities Act. Once approved by the Charter School's Board of Directors, the Charter School shall post the Board Minutes to the school website. The Board Agendas and Minutes can be provided to the District upon request.

9. Facilities: If the Charter School leases facilities for any purpose during the school year, they shall provide a copy of that lease and certificate of occupancy, as well as, any conditional use permits issued by the local jurisdiction to the District no later than 10 business days prior to the first day on which students will be in attendance. The Charter School recognizes that its facilities must conform with any federal or State requirements that may be applicable to charter schools.

The Charter School intends to secure and provide facilities for administration and classroom use at no cost to the District. The Charter School shall also be responsible for the maintenance, operations, and insurance of its facilities. The Charter School waives any right to facilities, furniture, fixtures or equipment it might be eligible for Proposition 39, codified at Education Code 47614, or its implementing regulations or any related laws enacted in the future.

10. Equipment and Materials: All equipment and materials purchased by the Charter School with Average Daily Attendance ("ADA") funding generated by students enrolled in the Charter School shall remain the property of the Charter School while the Charter School is operational and until closure of the Charter School. If the Charter School is required to liquidate such equipment or materials to

repay or return State funds upon closure of the Charter School, or to repay creditors, all remaining net assets of the Charter School (after payment of all creditors), including equipment and materials purchased with ADA funding generated by students enrolled in the Charter School, shall be distributed following the dissolution procedures outlined in the Charter under "Closure Protocol" to another public educational entity for the benefit of public education, where the "public educational entity" shall be located within Los Angeles County and may be a California school district, county office of education, or charter school as selected by the Charter School. The Charter School shall be solely responsible for maintaining such equipment and/or materials in good working order and may not use such equipment and/or materials for any personal or private use. The Charter School shall mark and identify, and maintain a written inventory of all such equipment and materials with a purchase value of five hundred dollars ($500.00) or more. The written inventory can be provided upon request. The written inventory shall include the original purchase price and date, a brief description, serial numbers and other information appropriate for documenting the Charter School's assets. Property shall be inventoried on an annual basis and lists of any missing property or other dispositions shall be presented to the Charter School's Board. The Charter School shall account for all assets obtained in its financial reports.

11. Transportation: The Charter School shall be solely responsible for the direct cost of all transportation services if provided, including field trips, provided by the Charter School for its pupils. The Charter School shall ensure that Charter School fieldtrip consent and medical insurance forms are consistent with the requirements set forth in Acton-Agua Dulce District forms. The District shall not be responsible for providing or paying any costs in connection with transporting any Charter School students at any time.

12. Food Services: The Charter School shall be solely responsible for the direct cost of all food services provided by the Charter School for its pupils if provided. The District shall not be responsible for providing or paying any costs in connection with food service to Charter School students at any time. Any additional costs not covered by federal and State nutritional grants shall be borne by the Charter School.

13. Administrative Services: The Charter School may contract with the District or County Office of Education or a reputable, bonded, and insured payroll contractor ("Vendor"), to prepare payroll checks, tax and retirement withholdings, tax statements, and to perform other payroll support functions. This provision of the MOU applies to administrative services including but not limited to payroll, State Teachers Retirement System ("STRS") and/or Public Employees Retirement System ("PERS") report and contributions, accounting and fiscal services including accounts payable, billing, accounts receivable, and other duties as set forth in the Charter. The Charter School shall provide the District a copy of its agreement upon request. The Charter School shall be solely responsible for the direct cost of all other administrative services provided by the District to the Charter School, including but not limited to the following: STRS and/or PERS county-wide reporting as set forth in Paragraph 37 below; Special Education Administrative Oversight; Staff Development; Fiscal Services (beyond oversight); and the District's Annual fees.

The Charter School will establish and oversee a system to prepare attendance reports and submit payroll check requests per district guidelines. The Charter School will review payroll statements monthly to ensure that (1) the salaries are consistent with staff contracts and personnel policies, and (2) the correct tax, retirement, disability, and the withholding have been deducted and forwarded to the appropriate authority. All staff expense reimbursements will be on documented checks that are separate from payroll checks. Upon hiring of staff, a personnel file will be established with all appropriate payroll-related documentation including a federal I-9 form, tax withholding forms, retirement data and use of sick and vacation leave.

14. Fiscal Services: The District and the Charter School agree that the District shall not act as a fiscal agent for the Charter School. It is understood that the Charter School shall be responsible for all fiscal services such as payroll, purchase orders, attendance reporting, and state budget forms, but may contract with the District for services by way of a separate mutually exclusive written agreement. To the extent that the District is required to submit financial forms on behalf of the Charter School, the Charter School is responsible for providing the necessary information to the District in a timely manner and in a format acceptable to the District and in accordance with this MOU. The Charter School agrees to follow processing schedules and any other District business office procedures.

15. Pupil Records: The Charter School shall at all times maintain Charter School pupil records, including but not limited to cumulative files, student work portfolios, immunization records, special education files, and/or attendance verification at the school site located within Los Angeles County. Notwithstanding Education Code section 47610, the Charter School shall comply with Education Code sections 49060 through 49079. Charter School pupil records maintained by the Charter School shall be made available for inspection by the District at any time for purposes of verifying that the Charter School is in compliance with all State and federal laws, its charter, and this MOU.

16. Notice to Parents/Guardians: Annually, the Charter School shall provide to the District a copy of the annual notice sent to all parents/guardians regarding their rights under the Family Educational Rights and Privacy Act ("FERPA"). If the Charter School receives Title I funding, parent notice shall provide information regarding the federal Every Student succeeds Act, including the right to request and receive essential information about the professional and educational background of the teacher(s) instructing their child and notification when their child is taught for four or more weeks by a teacher who is not "highly qualified" as contemplated by the Every Student Succeeds Act.

17. Complaint Procedure: Any complaints/concerns received by the District about any aspect of the operation of the Charter School or about the Charter School shall be forwarded by the District to the Charter School in a timely manner. To the extent that such concerns/complaints may involve issues related to possible revocation or non-renewal of the charter, the District may request that the Charter School inform the District of how such concerns/complaints have been addressed and the Charter School agree to provide such information.

18. Family Educational Rights and Privacy Act ("FERPA"). Employees of the Charter School who have a legitimate educational interest are entitled to access students' education records under 20 U.S.C. section 1232g, the Family Educational Rights and Privacy Act ("FERPA") and Education Code section 49076(b)(6). The Charter School, its officers, and employees shall comply with FERPA at all times. In addition, it is agreed that the District has an educational interest in the educational records of the Charter School such that the District shall have access to those records for reasons that include, but are not limited to, records requests, complaints, and school closure. Records, at a minimum, shall include emergency contact information, health and immunization date, attendance summaries, and academic performance data from the statewide student assessments required pursuant to Education Code sections 60605 and 60851.

19. Fingerprint and Criminal Record Summary Services: The Charter School, at its sole cost and expense, shall obtain fingerprint, criminal record summaries and subsequent arrest information for all Charter School employees in positions requiring contact with minor children in accordance with the requirements of Education Code section 44237. The Charter School shall require all subcontractors and vendors whose duties require contact with Charter School students to submit fingerprints in accordance with Education Code section 45125.1. The Charter School shall certify with the District that it is in

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compliance with this paragraph. The Charter School shall make Charter School employee fingerprint verification information available to the District upon request.

20. Indemnity: Except for claims arising from the District's sole or separate negligence, recklessness or willful misconduct, the Charter School will defend and indemnify the District and its respective directors, officers, employees, agents, and volunteers, from and against any and all actions, suits, claims, demands, losses, costs, or liabilities that actually or allegedly arise in any manner from the Charter School's operations, or use and occupancy of the Site. The District, in turn, will defend and indemnify the Charter School and its respective directors, officers, employees, agents, and volunteers, from and against any and all actions, suits, claims, demands, losses, costs, or liabilities that actually or allegedly arise from the District's contractual or legal obligations under this MOU or its sole and separate negligence. It is the express intent of the Parties to provide the District the broadest indemnity protection available, consistent with applicable laws, and any doubts shall be resolved in favor of indemnifying the District. The indemnity provisions of this MOU shall survive the expiration or termination of this MOU.

The Charter School agrees to pay any attorneys' fees and costs incurred by the District, or the District's insurer that provides liability or property coverage to the District, which are incurred in any successful effort by the District or the insurer to invoke or enforce the indemnification and insurance provisions of this Agreement. Any successful effort includes, but is not limited to: (1) the District prevailing in any litigation against the Charter School, or its insurance providers, seeking to invoke or enforce the indemnification and insurance provisions of this Agreement, and (2) voluntary acceptance of the indemnification and insurance provisions of this Agreement by the Charter School or its insurance providers. All fees and costs incurred by the District or the insurer, after the District or the insurer has requested in writing, that the Charter School or its insurance provider comply with the indemnification and insurance provisions of this Agreement, shall be paid to the District, or the insurer, whichever has paid the fees and costs.

21. Insurance Coverage: No later than July 1st, proceeding the charters first operational year or such earlier time as the Charter School may employ individuals or acquire or lease property or facilities, the Charter School shall procure from an insurance carrier licensed to do business in the State of California, and maintain in full force during the term of the charter, at its own expense, at least the following insurance coverage:

A. Property Insurance: Property insurance shall cover replacement costs, if offered by the insurance carrier, including coverage for all assets listed in the Charter School's property inventory and consumables. If full replacement value coverage is not available, the Charter School shall procure property insurance in amounts as close to replacement value as possible.

B. General Liability: General liability insurance shall be no less than $1,000,000.00 per occurrence and $2,000,000.00 general aggregate for bodily injury, personal injury, civil rights claims (including employment discrimination), and property damage.

C. Workers' Compensation: Workers' compensation insurance adequate to protect the Charter School from claims under Workers' Compensation laws and within statutory limits.

D. Directors and Officers Liability Insurance: Directors' and officers' liability insurance, including employment practices liability insurance, shall be obtained and kept in force at

all times and shall be no less than $50,000.00 per occurrence and $500,000.00 general aggregate.

E. Automobile Liability: Automobile liability insurance to the extent necessary and in amounts appropriate for the type and use of the automobile(s).

The Charter School will also institute risk management policies and practices to address reasonably foreseeable occurrences and provide the District with a copy of the policies and a certification that such policies and practices have been instituted.

The Charter School shall not issue enrollment packages to prospective students, enter into employment contracts, or otherwise engage in activities related to instruction under the Charter until all required insurance certificates have been set in place.

The Charter School's insurance policies shall include the following (1) a statement that the District and its officers, employees and agents are named as additional insured by way of endorsement to the policy described and that such insurance policy shall be primary to any insurance or self-insurance maintained by the District. The certificates shall also include a provision that the coverage will be primary and will not participate with nor be excess over any valid and collectible insurance program or self-insurance carried or maintained by the District or its Governing Board. Each insurance company shall be an insurer admitted to do business in California with a "VIII" or better rating according to the current edition of Best's Insurance Reports.

The certificates shall provide for thirty (30) days written notice to the District of any modification, change, or cancellation of any of the above insurance coverage. The District may request to see evidence of insurance coverage. It shall be expressly understood that the coverage and limits referenced herein shall not in any way limit the liability of the Charter School.

The foregoing requirements as to the types and limits of insurance coverage to be maintained by the Charter School, and any approval of said insurance by the District, or its insurance consultant(s), are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Charter School pursuant to this MOU, including but not limited to, the provisions concerning indemnification.

22. Special Education Services and Section 504:

A. The Charter School is expected to pursue Local Education Agency ("LEA") status and may join the SELPA of their choosing for the sole purpose of receiving special education funding. If a letter from the SELPA approving the Charter School's status as an LEA is not received by July 1st of the preceding year, the Charter School will operate as a public school of the District for the following school year for purposes of special education. Should the Charter School operate as a public school of the District, both parties agree that funding for special education at the Charter School will be allocated by the Antelope Valley SELPA and that the responsibilities and obligations of the District and the Charter School regarding the provision of special education and related services for students enrolled in the Charter School shall be set forth in a separate memorandum of understanding between the Parties. Such memorandum of understanding shall be in place prior to the opening of the Charter School.

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B. The Charter School shall be solely responsible for the Charter School's compliance with the Individuals with Disabilities and Education Improvement Act (20 U.S.C. sections 1400, et seq.) (hereinafter "IDEIA"), including but not limited to any and all costs to provide special education and related services to the Charter School's students including transportation and contracting with qualified service providers. As such, the parties understand and agree that the Charter School shall at all times be solely responsible for compliance with the IDEIA in all aspects and for providing students with exceptional needs who attend the Charter School a free and appropriate public education in compliance with the IDEIA. The Charter School shall comply with all policies and procedures adopted by the SELPA. The Charter School shall defend and indemnify the District and its respective directors, officers, employees, agents, and volunteers, from and against any and all actions, suits, claims, demands, and losses, and shall pay all costs, including the District's attorneys' fees, associated with any due process hearing or legal action arising out of the Charter School's provision of special education and/or related services to former students of the Charter School, students attending the Charter School, or students seeking to enroll in the Charter School.

C. The Charter School shall be solely responsible for complying with all requirements of Section 504 of the Rehabilitation Act, including but not limited to, holding Student Study Team meetings, developing and implementing Section 504 Accommodation Plans, and responding to complaints filed with the Office of Civil Rights as a function of the general education program.

D. Any potential funding from Assembly Bill 602 for special education shall be based on the SELPA's funding allocation plan and be passed through in the same manner as any LEA within the SELPA.

E. Charter Schools must pay an equitable share of encroachment. Paying encroachment is a statutory requirement. (E.C. 47646)

23. Oversight Monitoring: Oversight monitoring of Charter School shall be in compliance with applicable law, District Board policy, and the terms of the approved charter. At the District's request, the Charter School and District personnel shall meet monthly to discuss areas of concern, review and monitor records and student progress.

24. Supervisorial Oversight Fee: In consideration for the actual costs of supervisorial oversight by the District, the Charter School shall pay an amount not to exceed one percent (1%) of the revenue of the Charter School (hereinafter, the "Oversight Fee") pursuant to Education Code section 47613. "Supervisorial oversight" for purposes of this section shall be limited to those duties listed in Education Code section 47604.32(a) through (e), only. For purposes of this section, "revenue of the charter school" means the amount received in the current fiscal year from the local control funding formula calculated pursuant to Section 42238.02, as implemented by Section 42238.03. "Revenue" for purposes of this calculation shall not include Charter School fund-raising activities, private donations, other public grants, or any other source of income developed by the Charter School. Payment by the Charter School shall be made in accordance with the provisions of Paragraph 26 below. These costs are in addition to, and not in lieu of, other costs set forth herein.

25. Direct Funding, Use of Funds, and Reserves.

A. To the extent that Charter School is required to submit records or information to the District or to the Los Angeles County Office of Education in order to confirm funding, those records must be prepared by the Charter School in a format acceptable to the recipient and in accordance with the law.

B. The Charter School shall elect to receive the state aid portion of charter school general-purpose entitlement and categorical block grant funds directly in accordance with Education Code section 47651(a)(1). These funds shall be forwarded to an account established for the Charter School at a federally-insured commercial bank or credit union. The Charter School's bookkeeper will reconcile the Charter School's ledger(s) with its accounts in the County treasury on a monthly basis and prepare (1) a balance sheet, (2) a comparison of budgeted to actual revenues and expenditures to date, and (3) a cash flow statement. The chief financial officer and/or finance committee of the Charter School Board will regularly review these statements, and a copy of the monthly statements will be provided to the District. The Charter School will deposit all funds received as soon as practicable upon receipt. A petty cash fund at each learning site may not exceed $500.00, may be established with an appropriate ledger to be reconciled twice monthly by a Charter School administrator, who shall not be authorized to expend petty cash. If the Charter School contemplates incurring debt, including loans from the State Treasury, it will provide notice to the District in accordance with this MOU. The parties specifically agree that it is not the responsibility of the District to provide advance funding for in lieu of property tax receipts to the Charter School, in accordance with Education Code section 47635. The Charter School recognizes that the District shall have no responsibilities for funding the Charter School beyond the actual funding received for the Charter School.

C. The Charter School agrees that all funding received for the Charter School, from any and all sources, including but not limited to all funding sources set forth in the Charter or this MOU, or other agreement with the District, shall be used exclusively to operate the Charter School, and shall not be used, either directly or indirectly, or by loan or gift, to fund, assist, pay for the debts of, or towards the operation of, any other school or establishment managed, controlled, or operated by the nonprofit public benefit corporation or Charter School, or operated by its members, officers, agents, servants, and employers, or for any other purpose whatsoever.

D. To safeguard the Charter School's financial stability, the Charter School shall maintain annual reserves of no less than three percent (3%) of the total expenditures and uses of the Charter School's most recent adopted budget for the fiscal year. An explanation of any projected drop in reserves below the five percent level must be included in the Budget Assumptions and Narrative.

E. SELPA payments, if any, to the Charter School shall follow the SELPA's funding allocation plan. The Charter School understands that any delay in state or federal special education funding shall not delay services provided by the Charter School in any way. The Charter School agrees to provide funding above and beyond state and federal special education funding should it be necessary and not depend on the District for any advanced payments, reimbursements or other costs towards the Charter School's Special Education services in any manner.

26. Payment Schedule: The Charter School shall pay the administrative services fees (Paragraph 13), supervisorial oversight fees (Paragraph 24), and all other fees in quarterly

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installments due, respectively, for each school year. The Charter School authorizes the District to deduct such fees or payments from apportionments received by the District prior to disbursement to the Charter School and/or the District may elect to offset and deduct any such fees or payments from in-lieu property tax revenues next payable to the Charter School, in which case the District shall provide the Charter School with a detailed statement showing the amount to be deducted thirty (30) days prior to any such offset.

27. Mandated Costs: The Charter School shall obtain its claiming number from the State Controller's Office and shall complete and file its own mandated cost reimbursement claims. Monies received from mandated cost reimbursements shall not be included in the definition of "revenue" for purposes of calculating any fee in this MOU.

28. Additional Funding Sources: The Charter School may also receive funding from new or "one-time" funding sources made available to schools or school districts by the State of California to the extent that the Charter School and/or its pupils establish entitlement to any such funds. In the event that such additional funds are misdirected to the District, the District agrees to pass through all such funds to the Charter School within thirty (30) days of receipt, provided that the Charter School has complied with all requirements, restrictions, and/or conditions attached to those funds by the funding source or agency, if any. The Charter School shall hold harmless, indemnification, bond, and/or other mutually acceptable security arrangement with the District reflective of the level of risk to the District for any repayment of any grants and/or additional funding.

29. Grants: The Charter School and the District may cooperate to identify and apply for grants that meet the Charter School for development of the Charter School. This provision shall not be construed to limit or otherwise prohibit the exercise of discretion by the District or the Charter School.

30. Charter School Budget, Expenditures, Reports, and Audits: The Charter School shall adopt and meet generally accepted accounting principles and shall adopt policies to ensure the Charter School's funds are used to most effectively support the Charter School's mission and to ensure that funds are budgeted, accounted for, expended and maintained in an appropriate fashion. Such policies will include, but are not limited to, principles that ensure that: (1) expenditures are authorized by an accord with amounts specified in the Board-adopted budget; (2) the Charter School's funds are managed and held in a manner that provide a high degree of protection of the Charter School's assets; and (3) all transactions are recorded and documented in an appropriate manner that allows reporting to the State as required by the District, the County Office of Education, or Department of Education.

The Charter School shall develop and monitor its budget in accordance with the annual budget development and monitoring calendar to be developed by the Charter School. State required financial reports shall be forwarded to the District by the dates specified in this MOU.

The Charter School shall develop and maintain other fiscal control policies as recommended by independent certified public accountants retained by the Charter School to advise it on fiscal control policy matters.

The Charter School shall prepare and submit to the District the following financial information reports using the state software (SACS 20-ALL) or the Charter School Alternative Reporting Form, according to the following schedule:

A. On or before July 1 of each year, a preliminary budget.

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B. On or before December 15, an interim financial report that reflects changes through October 31.

C. On or before March 15, a second interim financial report that reflects changes through January 31.

D. On or before September 15, a final unaudited report for the full prior year.

E Interim financial reports will be submitted to the District on or before deadlines listed above. Such reports shall display budgeted revenues and expenditures as compared with actual figures to date and projected year-end figures, by major category of revenue and expenditure. The reports shall also include disclosure of any and all new debts assumed by the Charter School.

F. The Charter School shall carefully monitor its financial budget and agrees to report any potentially significant operating deficit to the District within thirty (30) days of initial discovery or knowledge of such deficit.

G. The Charter School shall be solely responsible for all costs associated with auditing and accounting services in addition to those services not provided by the District to the Charter School as set forth in this MOU.

H. The Charter School shall utilize the services of an accounting/auditing firm experienced with school and educational accounting requirements and practices.

I. For the reports listed under A through C above, the Charter School shall also provide with each financial report supporting and/or back up information including but not limited to: MYP for current and two subsequent years; Assumptions used for two subsequent years; Explanation for major variances by category between reporting periods; Enrollment projection; ADA P2 projection by grade level; COLA & Deficit percentage; Calculation used for determining general purpose funding; List of statutory benefit rates; List of H&W rates and number of participants; and Number of FTEs for certificated and classified employees for each year.

The Charter School will develop and maintain simple check requests and purchase order forms to document the authorization of all non-budgeted expenditures. All proposed expenditures must be reviewed and approved by the Charter School's Director to determine whether the proposed expenditure is consistent with the Board-adopted budget and sign the check request form. All transactions will be posted on an electronic general ledger. The transactions will be posted on the ledger by someone at the school site or by a contracted bookkeeper. To ensure segregation of record recording and authorization, the bookkeeper may not co-sign check requests or purchase orders.

31. Bonds: In the event that the District seeks and receives voter-approved bond(s), parcel taxes, etc., the Charter School shall have no entitlement to any portion of the funds unless otherwise negotiated in advance or unless otherwise required by law. The Charter School agrees that it has no entitlement to funds being currently received, if any, by the District under former parcel tax or bond elections.

32. Loans: The Charter School agrees that it shall establish a fiscal plan for repayment of any loans received by the Charter School in advance of receipt of such loans. It is agreed that the Charter School will provide loan payment information upon request and will regularly report

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loan payments in the interim financial reports. Loan payments shall be the sole responsibility of the Charter School. The District shall have no obligation for repayment.

33. Cash Flow: By mutual agreement and separate MOU that outlines conditions, term, and rates, the District may enter into arrangements to advance funds to the Charter School, or may, provide a line of credit for the Charter School as long as such agreements do not reduce or delay the resources assigned to the student of the District.

34. Personnel and STRS/PERS Reporting Requirements:

A. All applicants for positions with the Charter School will be considered through an open process, and if hired, will enter into an employment agreement with the Charter School. The Charter School is independent from the District and any AADUSD employees who choose to work at the Charter School shall resign their status as employees of the District and all of their rights and benefits thereof. All persons employed by the Charter School shall not be deemed to be employees of AADUSD for any purpose whatsoever. The Charter School's employees shall have no employment rights of any kind with the District.

B. The Charter School will develop and maintain an Employee Handbook detailing the rights and responsibilities of all Charter School employees and shall comply with all anti-discrimination and sexual harassment employment laws applicable to public agencies. On or before the first day of operation in the 2021-2022 school year, and by July 1 of each subsequent year, the Charter School shall provide the District an electronic copy of the Employee Handbook. The Charter School shall annually update and revise the Employee Handbook to reflect changes in the law and/or policies. The Charter School shall be solely responsible for the hiring and compensation of Charter School employees, including but not limited to, salary, health benefits, sick leave, vacation, and retirement benefits. The District shall have no obligation to provide beginning teacher support or assessment to any Charter School teacher or employee. The Charter School shall notify all applicants for non-certificated positions with the Charter School that accepting employment at the Charter School may exclude the applicant from further coverage in the applicant's current retirement system depending on the retirement options offered by the Charter School.

C. No later than October 10th, of each subsequent year, the Charter School shall provide the District proof of employment of appropriately credentialed, full-time teachers at the Charter School for that school year consistent with the qualification requirements for "Teachers" set forth in the Charter. The Charter School agrees to employ teachers according to the applicable criteria in federal and State law. The District reserves the right to review Charter School hiring decisions to ensure compliance with applicable federal and State mandates regarding teachers and to determine whether a teacher is deemed to be appropriately credentialed. Flexibility will be given to the Charter School as permitted by Education Code section 47605(l).

D. If the Charter School elects to participate in the STRS or PERS programs, the Charter School shall enter into a contract with STRS, and/or PERS if applicable in the future, and provide the District written notification and a copy of such agreements, prior to the hiring of any Charter School employee. The District shall receive the Charter School's STRS (and PERS, if applicable in the future) school-level reporting, and create any final

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county-wide reports required by STRS and/or PERS and submit such final reports to the retirement system on behalf of the Charter School. The Charter School shall pay the District the actual costs for these reporting services, as set forth in Paragraph 26 above, pursuant to Education Code section 47611.3. The Charter School shall timely upload their preliminary STRS and/or PERS payroll file and/or information required by the STRS and/or PERS systems, making corrections as indicated by the respective systems, and thereafter shall submit to the District all such necessary information to file final county-wide reports with STRS and/or PERS. The Charter School shall be solely responsible for the content and accuracy of the information provided to the District. The Charter School accepts and assumes sole financial responsibility for any and all STRS and/or PERS reporting fines and/or penalties resulting from incomplete, inaccurate, or late reports and/or inadequate or late deposits from any cause whatsoever, except if such fines and/or penalties result from the sole negligence of the District. This section, however, does not require the charter school to participate in either the STRS or PERS retirement programs.

35. Suspensions and Expulsions: In addition to the procedures set forth in the Charter, the Charter School shall ensure that pupils suspended from the Charter School are provided with an appropriate alternative educational program (class work and homework assignments, etc) during the period of the pupil's suspension from school. Whenever a pupil is expelled from the Charter School, the Charter School shall notify the pupil and the pupil's parents or guardians in writing of the pupil's duty to attend the public school district in which the residency of either the parent or legal guardian is established. The Charter School shall also notify the public school district in which the residency of either the parent or legal guardian is established whenever a pupil is expelled from the Charter School.

36. AADUSD Reports: The District agrees to file all reports specifically required by law to be filed with the California Department of Education or any other State or federal agency by a local educational agency on behalf of the District and/or Charter School. The Charter School shall promptly provide the District with any information, data, or documentation necessary for the District to timely file such reports in accordance with law. The Charter School shall be solely responsible for the accuracy of all data submitted to the District. The Charter School shall be responsible for filing all other reports as may be required by law.

37. Attendance Reporting, School Calendar, and Other Data:

The Charter School shall provide the District with the following:

A. Descriptions of outreach and recruitment activities that have been conducted to reach target populations as described in the charter.

B. Procedures for application or enrollment wait listing and lotteries for placement (enrollment preferences) as described in the charter.

C. Evidence of enrollment preferences consistent with the charter and with District conditions of operation.

D. Copy of enrollment forms and information provided to prospective families.

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E. Documentation, where applicable, that start-up enrollment is consistent with enrollment numbers described in the charter.

F. Evidence that each student is a resident of California in accordance with Education Code section 47612.

G. For students over 18, evidence that each student has been continuously enrolled (no break in enrollment greater than 20 school days) in an educational program and is making satisfactory progress toward completion of a high school diploma.

H. Charter School's annual attendance calendar no later than July 1, 2021, and by July 1 of each subsequent year shall submit its annual calendar for the upcoming school year for which it is in existence. The Charter School shall maintain no less than the minimum number of instructional days and minutes required by the Education Code for each grade level served.

The Charter School shall establish and maintain an attendance reporting system to record and account for the Charter School's ADA, as defined in Title V California Code of Regulations section 11960. The Charter School shall submit enrollment and attendance data one week prior to the CDE's principal apportionment reporting deadlines to the District as necessary to enable the school to receive the funding specified in this MOU. The Charter School shall provide the District with a monthly enrollment report, no later than the 15th calendar day of the following attendance month. The Charter School shall provide all data and reports required by the District in hard copy and electronic data files. Electronic data files shall be in the CDE required Principal Apportionment software format (currently PASR) and signed certifications will accompany hard copies of documents by given due dates.

In addition to submission of the electronic data files, the Charter School shall submit to the District hard copies of attendance documents three times per P1, P2, and P Annual, and P3 if necessary. AADUSD staff will review and certify the accuracy of attendance data submitted by the Charter School. Attendance data submitted without the requisite detail will not be processed and may result in a delay of funding to the Charter School. The Charter School is responsible for assuring that all reports are accurate and timely in order to receive timely apportionment payments. The Charter School shall also maintain weekly attendance sheets, attested to by acceptable electronic means signed and dated by teachers, and documentation evidencing contacts made by the Charter School to parents/guardians when students are absent from school (e.g., parent contact log, absence log, etc).

The Charter School shall submit enrollment and demographic information to the California Education Data System (CBEDS), or its successor, the California Student Information System (CSIS), to the extent and in the manner specifically required by law or regulations applicable to charter schools. Upon request, the Charter School shall provide the District with documentation of the teacher/student ratio for the Charter School.

38. Educational Program: The Charter School shall comply with all applicable state and federal laws pertaining to the Charter School, including but not limited to, California Education Code sections 47600 et seq. and Title 5 of the California Code of Regulations, sections 11960 et seq., as these laws and regulations may be amended periodically during the term of this Agreement. At all times that it is operational, the Charter School shall have available the information listed below. The information shall be submitted to The District prior to opening, whenever updated, and upon request:

A. Scope and sequence for all subjects to be offered by the Charter School during the school year and during any supplemental instruction offering.

B. The complete educational program for students to be served including, but not limited to:

1. A description of the curriculum and identification of the basic instructional materials to be used.

2. Plans for professional development, including agendas, topics to be covered, and speakers.

3. Results of interim assessments used to evaluate student specific progress during the school year in addition to the results of the CAASPP Assessment in evaluation of student progress.

4. The University of California course descriptions submitted to UC Doorway.

5. The Charter School's annual calendar for the school year that includes the number of instructional days (minimum 175 days or as required by law), minimum or early release days, holidays, board recess days, and professional development days.

6. Daily bell schedule for site-based programs that includes any passing time, breaks or recess, lunch breaks, before or after school activities.

7. Designation of any non-classroom based instructional days.

8. Sample student contracts, description of frequency of contact with teachers, pupil/teacher ratios, and description of how student work will be evaluated for time value for non-classroom based programs (if applicable).

9. Initial and mid-term Western Association of Schools and Colleges ("WASC") accreditation self-study and visiting committee reports.

39. Assessments and CAASPP Testing: The Charter School shall establish guidelines and expectations for all student achievement at each grade level and implement assessments that promote successful transition to a traditional school program, or to continue in the Charter School's program. The Charter School shall develop a system of assessment procedures and measurement tools that provide objective, comparable written assessments in order to determine student comprehension of State and AADUSD curricular competencies as required by law.

The Charter School shall create a plan annually detailing the date and location of CAASPP testing, and the total number of CAASPP tests to be administered to Charter School pupils. The Charter School shall provide the District with school-wide CAASPP test results by subgroups upon request. The Charter School shall institute measures to ensure the security of all testing materials.

40. Program Audit: After receipt of standardized testing scores, the Charter School administrator will compile and provide to the District an annual performance audit documenting whether or not students are achieving the measurable outcomes defined in the charter and such other information requested by the District relating to the Charter School's performance. This provision does not limit the District's statutory authority to make reasonable requests for

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information related to the educational program and student performance at any time during the year.

41. Curriculum Council: The District and Charter School may jointly establish a Curriculum Council to assist in the ongoing improvement of Charter School's curriculum and implementation of its education program.

A. The Curriculum Council shall serve an advisory function only. Its members shall include, at a minimum, the District Superintendent or designee, the District's Director of Student Services, and the Charter School Director and/or Charter School Director Designee. The chairperson of the Curriculum Council shall be the District's Director of Student Services.

B. The Curriculum Council may meet on at least monthly and/or quarterly basis to review, discuss, and/or make recommendations to the Charter School's Board of Overseers regarding instructional materials and other teaching resources, standardized testing requirements, school improvement tools and processes, professional development for teachers and administrators, technology integration, and other curriculum-related topics.

42. Annual Report: Beginning with the second year of operation, by February 1 each year, the Charter School shall submit a written "Annual Report/School Accountability Report Card" ("SARC") and by July 1st of each year the annual LCAP update to their website. These documents will be provided to the District. These documents will include for the prior year that examines the following:

A. CAASPP results as listed above.

B. Progress made on test scores, graduation rates and other measures of student success using the California School Dashboard

C. Progress made toward each of the educational goals and student outcomes identified in the charter.

D. Evidence that the Charter School is systematically examining student data and using it to drive decisions regarding curriculum and instruction.

E. Names of any additional internal assessments used by the Charter School not identified in the charter.

F. Plans to address areas identified as needing improvement by the Charter School.

G. Evidence that the Charter School is financially sound.

H. Other relevant information as determined by the District, its Board of Trustees, or the Los Angeles County Board of Education.

43. Financial Records: Upon request, the Charter School shall provide the District with documentation of any financial records pursuant to Education Code section 47604.3 and as stipulated in the MOU.

44. Compliance with Other External Source Funding Requirements: The District and Charter School shall comply with all terms and conditions of any other external source funding

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requirements applicable to funding received by the District on behalf of the Charter School, if any. Upon reasonable advance written request by the District, the Charter School shall provide evidence to the District that the Charter School is in compliance with all such requirements, and shall provide the District, with all reports, data, and information reasonably necessary for the District to meet any reporting, certification, or other requirements for such funding.

45. Dispute Resolution Procedure: In the event of any dispute between the Charter School and AADUSD, excluding revocation of the Charter but including audit exceptions and deficiencies, the complaining party shall prepare a written statement of the dispute which shall be simultaneously submitted to the District Superintendent or designee, and the Charter School's Executive Director. The Executive Director and the Superintendent or designee, shall meet and confer within five (5) business days from the date of receipt of the written statement and attempt to resolve the dispute. If this meeting fails to resolve the dispute, either party shall, within five (5) business days following the meeting, submit the matter to a mutually agreeable mediator, for resolution in accordance with any procedure determined and prescribed by the mediator and agreed to by the Parties. If no mediator is agreed upon within two weeks, the right to mediation is deemed waived unless otherwise agreed by the parties in writing. Unless agreed otherwise, the mediator shall not make findings or recommendations. Review by the mediator shall be held no later than forty-five (45) business days of receipt of the initial dispute statement. If mediation does not resolve the dispute, either party may pursue any other remedy available under the law. In addition, the District is not required to be referred to mediation in those cases where the District determines that the violation constitutes a severe and imminent threat to the health and safety of the Charter School's students.

The Charter School shall timely notify the District of any and all complaints filed against the Charter School by its employees, students, parents, and vendors involving violations of the Charter, this MOU, State or federal law, or alleged financial mismanagement. It is also expected that the Charter School certify that all employees have had training as mandated reporters and have undergone sexual harassment training.

46. Legal Services/Other Services: The Charter School will be responsible for procuring its legal counsel and the costs of such service. The Charter School reserves the right to subcontract any and all services specified in this Agreement to the District and/or to public or private subcontractors as permitted by law and as available from the District.

47. Revocation and Closure Protocol: The District and the Charter School agree that the dispute resolution procedure set forth in Paragraph 50 shall not apply to any matter that could lead to revocation of the Charter. Prior to revocation of the Charter, the District shall provide the Charter School with written notice of its intention and an opportunity to meet with and respond to the District within a reasonable time, which shall be not less than five (5) business days, prior to issuing a written notice to "cure and correct," unless the District determines in writing that the violation constitutes a severe and imminent threat to the health or safety of the pupils in accordance with Education Code section 47607(d). Thereafter, if the District determines that revocation is warranted, it shall comply with the procedures set forth in Education Code section 47607.

In the event of revocation or school closure, the Charter School shall ensure that the person(s) responsible for implementing the Charter School's closure protocol shall be experienced in dissolution and closure of public educational programs and such person(s) shall comply with all legal requirements regarding the confidentiality of student records. The Charter School's Executive Director shall serve as

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the official contact for purposes of implementing the closure protocol set forth in the Charter and its plan for maintaining and transferring student records, and payment of debts and liabilities and distribution of remaining net assets. At a minimum, the closure protocol shall contain the following:

A. Identification of the Executive Director who will oversee and conduct the closure process; this provision shall include a process to ensure that it is updated no less than annually or when any change is made.

B. Notification of students and families of the Charter School closure.

C. Security of student and business records.

D. Identification of all assets and liabilities and plan for transfer as detailed in the charter.

E. Final close-out audit to be paid for by the Charter School.

F. Identification of a source of funding to be used for closeout expenses including final audit.

G. Dissolution of the Charter School and/or nonprofit corporation.

The Charter School's procedures shall also satisfy the definition of "closure procedures" in Title 5, California Code of Regulations section 11962, to the extent that Section imposes, or is amended to impose, additional requirements.

Closure procedures will not begin until appeal rights (if applicable) have been exhausted. If the Charter School is to close permanently for any reason (i.e., voluntary surrender, non-renewal, or revocation), the District shall serve written notice on the Charter School that the closure procedures have been invoked. The Charter School shall immediately identify the specific individual who is responsible for coordinating the Charter School's close out activities and shall notify the District. The District shall identify a staff person who shall work with the Charter School to accomplish all close out activities.

The Charter School expressly acknowledges the right of the District, on behalf of the County Superintendent of Schools (pursuant to Education Code section 47604.3), to take immediate and direct control of all of the Charter School's student and business records at any time after the District gives written notice that it is invoking closure procedures.

48. Termination for Cause: The District may terminate any services provided pursuant to this MOU upon failure of the Charter School to pay any amount due under this MOU within sixty (60) days after receipt by Charter School of a District demand for payment and notice of intent to terminate services. Any failure by the Charter School to pay an amount due under this MOU, or other material violation of the terms of this MOU by the Charter School, may constitute grounds for revocation of the Charter in accordance with the provisions of the charter and the Charter Schools Act, and any such termination or revocation shall be consistent with such provisions, including with respect to notice and an opportunity to cure. In the event of revocation of the charter, this MOU shall be deemed null and void. Charter School may suspend performance under or terminate this MOU for cause upon sixty (60) days advance written notice to the District of a material violation by the District of the terms of this MOU.

49. Dispute Resolution: In the event of any dispute, claim, question, or disagreement arising from or relating to this MOU or breach thereof, the parties hereto shall act in good faith to settle

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the dispute, claim, question, or disagreement in accordance with the dispute resolution process prescribed in Paragraph 45, above.

50. Annual Review and Miscellaneous: The Charter School shall participate in an annual review conducted by the District, if any, of all programs offered at the Charter School, including their effectiveness and student achievement. The review may, at AADUSD discretion, require changes to the Charter School's programs to ensure compliance with the educational curriculum outlined in the Charter.

The annual review will be based upon objective criteria and incorporated by reference. As part of the annual review, the Charter School shall update its charter to reflect any new requirements of charter schools enacted into law after the charter was originally granted or last renewed, and any programmatic updates. On an annual basis, if the Charter School meets substantial achievement of and compliance with the District's criteria, as attested to by the AADUSD Superintendent, the Charter will be deemed renewed for a term of five (5) years. If the Charter is deemed not to have met or complied with a significant portion of the District's criteria but is progressing towards achievement of the criteria, the charter School's term will continue as originally granted or last renewed. However, if the District finds that the Charter School's financial, academic, compliance, or safety performance fails to meet agreed upon criteria, the District has the responsibility to prescribe warrants corrective action or closure of the Charter School.

The Charter School shall provide all services not expressly indicated herein to be provided by the District. Nothing herein shall preclude the parties from negotiating or amending this MOU to include additional services not contemplated by this MOU.

51. Independent Contractor Status: The parties to this MOU intend that the relationship between them created by this MOU is that of an independent contractor, and not an employer/employee. The District shall deem no agent, employee, or servant of the Charter School to be an employee, agent or servant of the District, except as expressly acknowledged in writing. No agent, employee, or servant of the District shall be deemed to be an employee, agent or servant of the Charter School, except as expressly acknowledged in writing by the Charter School.

52. Collective Bargaining: The Parties agree and understand that all employees of the Charter School shall be employees of the Charter School and that the Charter School shall be the exclusive public employer for the purposes of collective bargaining as provided in Education Code section 47605(b)(5)(O).

53. Construction and Enforcement: This MOU shall be construed and enforced in accordance with the laws of the State of California. Any litigation filed by the Parties regarding this Agreement shall be filed and heard in a court of competent jurisdiction for the County of Los Angeles, State of California.

54. Entire MOU: This MOU and any attachments hereto shall constitute the full and complete agreement between the parties hereto. All prior representations and understandings regarding the Charter and Charter School are merged herein and are superseded by this MOU.

55. Annual Review of MOU: The Parties agree to review this Agreement annually. By June 1st of the then-current year, both parties will present proposed revisions to the MOU. If there is no agreement to the proposed revision(s) by June 30 of the current year, then the existing MOU

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will continue in effect until mutually modified, except that the MOU shall expire upon the expiration, rescission, or revocation of the charter.

56. Amendments: This MOU may be altered, amended, changed, or modified only by agreement in writing executed by the Charter School and the District's duly authorized representative. The writing shall indicate the intent of the parties to alter the MOU and contain specific reference to the Charter and to this MOU which it alters, amends or modifies. The Agreement may be amended by the Parties at any time during the school year.

57. Representatives." The duly authorized representative of the Charter School is California Pacific Charter – Los Angeles Charter School's CEO or its designee. The duly authorized representatives of the District are the AADUSD Board of Trustees and the AADUSD Superintendent or his/her designee.

58. Material Revision to Charter: Changes to the charter deemed to be material revisions may not be made without prior approval by the District's Superintendent. Revisions to the charter considered to be material changes include, but are not limited to the following:

A. Substantial changes to the educational program (including the addition or deletion of an educational program), mission, or vision.

B. Adding a non-classroom based program.

C. Proposed changes in enrollment that increases or decreases by more than 20 percent +/- of the enrollment originally projected in the charter petition in any given year.

D. Addition or deletion of grades or grade levels to be served.

E. Changes to location of facilities or lease agreements for the Charter School sites, resource centers, meeting space, or other satellite facility including the opening of a new facility; temporary locations rented for annual student testing purposes shall be exempted from this provision.

F. Admissions requirements and procedures.

G. Governance structure, including but not limited to: substantial changes in number of board members, method by which new board members are selected, and/or changes in majority/quorum or other provisions relating to resolution approval

59. Invalidity of Provisions of this MOU: If, for any reason, any provision hereof shall be determined to be invalid or unenforceable, the validity and effect of the other provisions hereof shall not be affected thereby.

60. Nondiscrimination: The Charter School covenants and agrees that it shall not discriminate against any person or group thereof upon the basis of the characteristics, whether actual or perceived, as listed in Education Code section 220 including but not limited to race, color, religion, gender, ancestry, physical and/or mental disability, marital status or national origin, nationality or ethnicity, sexual orientation, perceived sexual orientation, and/or association with individuals with one or more of the above characteristics in the operation of the Charter School.

61. Assignment: Neither this MOU nor the establishment or operation of the Charter School shall be assigned by the Charter School to any other person or entity without the prior written notice to and consent of the District.

62. No Waiver: No waiver of any provision of this MOU shall be deemed or shall constitute a waiver of any other provision, nor shall such waiver constitute a continuing waiver unless otherwise expressly stated.

63. Survival: All representations, warranties and indemnities made herein shall survive termination of this MOU.

64. Notices: All notices, consents, demands, or other communications for one party or the other required or permitted in this MOU shall be in writing and shall be either personally delivered or sent by a nationally recognized overnight courier, telecopier or by registered or certified U.S. mail, postage prepaid, addressed as set forth below (except that a party may, from time to time, give notice changing the address for this purpose). A notice shall be effective on the date personally delivered, on the date delivered by a nationally recognized overnight courier, on the date set forth on the receipt of a telecopy or a facsimile, or upon the earlier of the dates set forth on the receipt of registered or certified mail, or on the fifth (5^{th}) day after mailing.

65. Communication Policy: AADUSD will assign one employee within the district to be an authorized Charter School's direct person of contact. This person will respond to the Charter School's question or concerns in a timely manner. AADUSD will provide initial trainings on the district approved core values, oversight matrix and communication expectations annually. AADUSD will organize and conduct PLC meetings and provide professional development days annually. Site visitations will occur regularly to ensure compliance with the approved petition, MOU's and review the progress towards oversight annual matrix completion. The AADUSD Office of School Choice will report weekly to the AADUSD Superintendent about current events as it pertains to the authorized charter schools and provide the AADUSD Board of Trustees, through executive summaries, about the successes and challenges our charter schools are facing. The AADUSD Office of School Choice will complete a thorough annual charter review using the approved Charter School Oversight Matrix, with the optional support of third party experts, and provide both the board of education and the authorized charter with a written report outlining specific recommendations for continued authorization or revocation.

Authorized Charter Schools will provide the AADUSD Office of School Choice with the name, phone number, and business address of all key administrative employees within your charter, as well as, addresses of all school site facilities. The Charter School will designate one employee to be in direct contact with the AADUSD Office of School Choice for any and all questions and concerns. This person should respond to the district within 3 business days. The Charter School will abide by the District's Core Values and remain focused on fostering positive open relationships with not only AADUSD, but, any district in which your program resides. The Charter School will provide updates to AADUSD Office of School Choice, in the framework of the districts six essentials, in order to keep an open dialogue about the successes and challenges that your charter is facing. Annually a list of proposed marketing plans will be provided to the District. The Charter School will assign a key administrative employee to be a member of the AADUSD PLC and attend meetings and professional development. Understand that AADUSD personnel will be on your campus at any time to complete quarterly visits and/or annual audits. The Charter School will complete and submit all documents in a timely manner. Ensure that AADUSD Office of School Choice is provided copies of all correspondence with state entities.

66. LCAP Requirements: The LCFF accountability system requires that Charter School develop a three-year LCAP and annually update it.

The LCAP must:

-Be adopted by July 1, of each year.

- Identify goals based on state priorities for all students, "numerically significant subgroups", students with disabilities, and eligible students,

- List annual actions that the charter school will implement in accomplishing the goal,

- Describe expenditures in support of the annual actions and where they can be found in the charter schools budget.

- The updates must use the template adopted by the SBE and include:

-A review of the progress towards the goals included in the charter,

-An assessment of the effectiveness of the actions described in the charter towards achieving the goals,

-A description of changes to be implemented as a result of the review and assessment.

To the Charter School:

_____
Charter School Representative

To AADUSD:

Acton-Agua Dulce Unified School District
c/o Superintendent
32248 Crown Valley Road
Acton, California 93510
Telephone: (661) 269-0750

IN WITNESS WHEREOF, the parties hereto have executed this MOU as of the date and year first above written.

FOR CHARTER SCHOOL

By: _____
CEO
Charter School

FOR AADUSD

_____
Superintendent
AADUSD

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Coversheet

Approval of July 31, 2021 Board Advance - Day 1 Minutes

Section:	II. Consent Items
Item:	B. Approval of July 31, 2021 Board Advance - Day 1 Minutes
Purpose:	Approve Minutes
Submitted by:	Josue Garcia
Related Material:	Minutes for Board Advance - Day 1 on July 31, 2021

RECOMMENDATION:
N/A - motion covered through consent items motion.

APPROVED

Compass Charter Schools

Minutes

Board Advance - Day 1

Date and Time
Saturday July 31, 2021 at 3:00 PM

Location
DoubleTree by Hilton San Diego Mission Valley - Hub Conference Room
7450 Hazard Center Drive
San Diego, CA

For questions or requests regarding accessibility, please call Josue Garcia at (805) 341-6053.

Directors Present
B. Dennett, L. Rowell, R. Pugh, T. Arnett, T. Christopher

Directors Absent
None

Ex Officio Members Present
J. Lewis

Non Voting Members Present
J. Lewis

Guests Present
J. Garcia

I. Opening Items

A. Call the Meeting to Order

T. Arnett called a meeting of the board of directors of Compass Charter Schools to order on Saturday Jul 31, 2021 at 3:17 PM.

B. Record Attendance and Guests

II. Consent Items

A. Consent Items

R. Pugh made a motion to approve the consent agenda.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Approval of June 27, 2021 Minutes

R. Pugh made a motion to approve the minutes from Annual Meeting on 06-27-21.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Approval of July 15, 2021 Special Meeting Minutes

R. Pugh made a motion to approve the minutes from Special Meeting on 07-15-21.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

III. Public Hearing

A. Revised Independent Study Board Policy

The Public Hearing on the revised Independent Study Board Policy opened at 3:19 pm.

Mr. Lewis presented the draft revised Independent Study Board Policy, and received feedback from members of the Board.

The Public Hearing closed at 3:23 pm.

IV. Public Comment

A. Public Comment

No public comment.

V. Executive

A. Review and Approval of the Amended Compass Charter Schools By-Laws

R. Pugh made a motion to approve the mended Compass Charter Schools By-Laws.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Review and Approval of the Revised Board Governance Policy

L. Rowell made a motion to approve the Revised Board Governance Policy.
R. Pugh seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Review and Approval of the Revised Independent Study Policy

L. Rowell made a motion to approve the Revised Independent Study Policy.
T. Christopher seconded the motion.
The board **VOTED** to approve the motion.

VI. Strategic Planning

A. Strategic Planning Session

The Board of Directors engaged in a Strategic Planning session, facilitated by members of the Friday team. The objectives were on team building and vision:

- Strengthen Board member relationships and increase connectedness around collective mission and vision in support of Compass
- Understand Compass's 3-5 year strategic planning process + priorities and explore how the Board of Directors will play a role
- Build ideas and momentum for how to support organizational growth

Mr. Arnett recessed the Board at 4:55 pm. He reconvened the Board Advance at 5:07 pm.

VII. Closing Items

A. Upcoming Meetings

The next meeting of the Board of Directors is the Board Advance, in San Diego, on Sunday, August 1.

The next regular meeting of the Board of Directors will be Sunday, September 26 at 10 am. Agenda items will include:

- Approve 2020-21 Unaudited Actual Reports
- Approve ESSER III Expenditure Plans
- 2020-21 Year-in-Review Presentation
- Department Presentations

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:15 PM.

Respectfully Submitted,
J. Garcia

Coversheet

Approval of August 1, 2021 Board Advance - Day 2 Minutes

Section:	II. Consent Items
Item:	C. Approval of August 1, 2021 Board Advance - Day 2 Minutes
Purpose:	Approve Minutes
Submitted by:	Josue Garcia
Related Material:	Minutes for Board Advance - Day 2 on August 1, 2021

RECOMMENDATION:
N/A - motion covered through consent items motion.

APPROVED

Compass Charter Schools

Minutes

Board Advance - Day 2

Date and Time
Sunday August 1, 2021 at 8:30 AM

Location
DoubleTree by Hilton San Diego Mission Valley - Hub Conference Room
7450 Hazard Center Drive
San Diego, CA

For questions or requests regarding accessibility, please call Josue Garcia at (805) 341-6053.

Directors Present
B. Dennett, L. Rowell, R. Pugh, T. Arnett, T. Christopher

Directors Absent
None

Ex Officio Members Present
J. Lewis

Non Voting Members Present
J. Lewis

Guests Present
J. Garcia

I. Opening Items

A. Call the Meeting to Order

T. Arnett called a meeting of the board of directors of Compass Charter Schools to order on Sunday Aug 1, 2021 at 8:32 AM.

B. Record Attendance and Guests

II. Strategic Planning

A. Strategic Planning Session

The Board of Directors engaged in a Strategic Planning session, facilitated by members of the Friday team. The objectives were on board development:

- Define the collective and individual roles and responsibilities of an effective Board of Directors for Compass
- Assess the strengths of the current Board and identify gaps in knowledge, expertise, perspective, and/or networks
- Provide an overview of foundational Board governance knowledge and clarify how the Board will operationalize governance practices

Mr. Arnett recessed the Board at 10:17 am. He reconvened the Board Advance at 10:25 am.

Mr. Arnett recessed the Board at 12:07 pm. He reconvened the Board Advance at 1 pm.

Mr. Arnett recessed the Board at 2 pm. He reconvened the Board Advance at 2:07 pm.

III. Closing Items

A. Upcoming Meetings

A special meeting will be scheduled for the week August 9, to review and approve the revised Scholar Handbooks.

The next regular meeting of the Board of Directors will be Sunday, September 26 at 10 am. Agenda items will include:

- Approve 2020-21 Unaudited Actual Reports
- Approve ESSER III Expenditure Plans
- 2020-21 Year-in-Review Presentation
- Department Presentations

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 3:38 PM.

Respectfully Submitted,
J. Garcia

Coversheet

Approval of August 11, 2021 Special Meeting Minutes

Section:	II. Consent Items
Item:	D. Approval of August 11, 2021 Special Meeting Minutes
Purpose:	Approve Minutes
Submitted by:	Josue Garcia
Related Material:	Minutes for Special Meeting on August 11, 2021

RECOMMENDATION:
N/A - motion covered through consent items motion.

APPROVED

Compass Charter Schools

Minutes

Special Meeting

Date and Time
Wednesday August 11, 2021 at 6:00 PM

Please join the meeting from your computer, tablet or smartphone:
https://zoom.us/j/93637666494

For questions or requests regarding accessibility, please call Josue Garcia at (805) 341-6053.

Directors Present
B. Dennett (remote), R. Pugh (remote), T. Arnett (remote), T. Christopher (remote)

Directors Absent
L. Rowell

Ex Officio Members Present
J. Lewis (remote)

Non Voting Members Present
J. Lewis (remote)

Guests Present
J. Garcia (remote)

I. Opening Items

A.

Call the Meeting to Order

T. Arnett called a meeting of the board of directors of Compass Charter Schools to order on Wednesday Aug 11, 2021 at 6:02 PM.

B. Record Attendance and Guests

II. Consent Items

A. Consent Items

R. Pugh made a motion to approve the consent Items.
B. Dennett seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

T. Arnett	Aye
T. Christopher	Aye
L. Rowell	Absent
B. Dennett	Aye
R. Pugh	Aye

III. Public Comment

A. Public Comment

No public comment.

IV. Closed Session

A. Conference with Legal Counsel - Anticipated Litigation

The Board of Directors recessed into Closed Session at 6:06 pm.

V. Reconvene from Closed Session

A. Closed Session Report

The Board of Directors reconvened from Closed Session at 6:41 pm.

Chairman Arnett shared there is nothing to report out from the Closed Session.

VI. Executive

A. Review and Approval of the 2021-22 Scholar Handbooks

R. Pugh made a motion to approve the 2021-22 Scholar Handbooks.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

Compass Charter Schools - Special Meeting Minutes - Wednesday, August 25, 2021 at 6:00 PM

Roll Call

B. Dennett	Aye
T. Arnett	Aye
L. Rowell	Absent
R. Pugh	Aye
T. Christopher	Aye

B. Discussion on Draft ESSER III Expenditure Plan

Mr. Lewis led the discussion on the draft ESSER III Expenditure Plan, and received feedback from members of the Board.

VII. Closing Items

A. Upcoming Meetings

The next regular meeting of the Board of Directors will be Saturday, September 25 at 10 am. Agenda items will include:

- Approve 2020-21 Unaudited Actual Reports
- Approve ESSER III Expenditure Plans
- 2020-21 Year-in-Review Presentation
- Department Presentations

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:14 PM.

Respectfully Submitted,
J. Garcia

Coversheet

Parent Advisory Council Update

Section: VI. Communications
Item: B. Parent Advisory Council Update
Purpose: FYI
Submitted by: Josue Garcia
Related Material: Parent Advisory Council Report - September 2021.pdf

RECOMMENDATION:
N/A - FYI Only; Open For Board Discussion

Proud Parent

Compass Charter Schools

Parent Advisory Council Report
September 25, 2021

The Parent Advisory Council (PAC) met on Friday, September 17 at 3 pm. Members of the council consist of Ms. Mariecor Agravante, Ms. Teresa Cabral, Ms. Renee Cervantez, Ms. Galit Gordon, Ms. Samantha Herrod, Ms. Brianne Manning, Ms. Ty Metztli, Ms. Randi Pugh (Chair), Mrs. Lacey Scott, Ms. Leah Smith, Mrs. Joy Elizabeth Sterling-Effie, and Ms. Roann Vanderwath.

Compass mentioned that we are in week three (3) of the new school year, and held in-person Back to School picnics earlier in the day. It was mentioned that there are open seats for prospective scholars in each of our charters and we are actively recruiting to fill those seats. There was also mention of the Learning Coach Academy, which is currently open for learning coaches to register: https://us06web.zoom.us/meeting/register/tZArcOGtqjksEtwjefD_AoKCKbJpbagfT-9-. Members were invited to share potential LCA topics with staff. ParentSquare and the new Monday Morning Update (MMU) layout were mentioned as part of the Staff Update. Staff are also monitoring legislative updates, such as AB 167 which is the Education Budget Trailer Clean-Up Bill.

Under New Business, the council reviewed and discussed council charge. As part of this discussion was a review of the 2020-21 PAC Annual Report, which can be found on the Parent Advisory Council webpage. The council was invited to share feedback on the inaugural Weeks of Welcome (WOW) program, which included Back to School Nights, program orientations, and department open houses. The recordings can be found on the Compass YouTube channel: https://www.youtube.com/playlist?list=PLd9-AwEUf5zBtjJFrX_gPb1HyWEy3TqlX. Compass also shared an overview of the draft ESSER III Expenditure Plan. The council reviewed and provided feedback on the draft plan, which included a discussion on the need for additional tutoring support for scholars as well as the potential for a school psychologist position. There was also a discussion on the overall budget impact with these funds, as well as an overview of the EL population. Clarity was provided on budget impact, with these funds being restricted federal funds and in addition to the operating budget. Positive feedback was shared by members of the draft plan. Council members were invited to email their feedback for the 'Council Member Feedback' section of the agenda to be placed within the minutes.

Draft minutes can be found on BoardonTrack. The next Parent Advisory Council meeting will be on Friday, November 19 at 3 pm.

Respectfully Submitted,

Ms. Randi Pugh
Board Secretary &
Parent Advisory Council Chair

Coversheet

Scholar Leadership Council Update

Section: VI. Communications
Item: C. Scholar Leadership Council Update
Purpose: FYI
Submitted by: Josue Garcia
Related Material: Scholar Leadership Council Report - September 2021.pdf

RECOMMENDATION:
N/A - FYI Only; Open For Board Discussion

Proud Scholar
Compass Charter Schools

Scholar Leadership Council Report
September 25, 2021

The Scholar Leadership Council (SLC) met on Tuesday, September 14 at 2 pm. Members of the council consist of Mr. Brayden Bereki, Ms. KristiLynn Effie, Ms. Alexis Gordon, Ms. Lyric Hearne Hooker, Mr. Alex Iihara, Ms. Aure Ruediger, Mr. Cricht Ruediger, Ms. Taia Saurer, Mr. Avery Stansbury, Ms. Madison Wilkes, and Ms. Airis Yeung.

Compass mentioned that we are in week three (3) of the new school year, and continue to enroll new prospective scholars into the family. As of today, the overall enrollment is 2,348 scholars across the three (3) charters that Compass operates. Compass shared an overview and update on the inaugural Weeks of Welcome (WOW) program, which included Back to School Nights, program orientations, and department open houses. The recordings can be found on the Compass YouTube channel: https://www.youtube.com/playlist?list=PLd9-AwEUf5zBtjJFrX_gPb1HyWEy3TqlX. There was also mention of the Monday Morning Update (MMU) and the revisions to the layout this year based on SLC feedback from last year. There was also a reminder about Scholar Club Sign-Up (https://forms.gle/WtMoy5Jwktsv3Twb8) which closed on Friday, September 17.

Under New Business, the council reviewed and discussed council charge. As part of this discussion was a review of the 2020-21 SLC Annual Report, which can be found on the Scholar Leadership Council webpage. Compass also shared an overview of the draft ESSER III Expenditure Plan. The council reviewed and provided feedback on the draft plan, which included a discussion on our homeless scholar population and how scholars can help their fellow scholars. Positive feedback was shared by members of the draft plan. The final portion of the meeting was sharing council member feedback, on behalf of their peer scholars on ways to enhance the Compass Experience. Feedback was collected and will be shared with various members of the Leadership Team.

Draft minutes can be found on BoardonTrack. The next Scholar Leadership Council meeting will be on Tuesday, October 12 at 2 pm. The council will be holding officer elections at the October meeting.

Respectfully Submitted,

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

Coversheet

Superintendent's Report

Section:	VII. Superintendent's Report
Item:	A. Superintendent's Report
Purpose:	FYI
Submitted by:	J.J. Lewis
Related Material:	Superintendents Report.pdf 2021-22 Conference Delegations.pdf Additions & Terminations Report - 09-21-21.pdf CCS of Los Angeles Year-In-Review 2021 Report.pdf CCS of San Diego Year-In-Review 2021 Report.pdf CCS of Yolo Year-In-Review 2021 Report.pdf

RECOMMENDATION:
N/A - FYI Only; Open For Board Discussion

Superintendent's Report
September 25, 2021

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
    - Academic Support Updates
    - Counseling Services Updates
    - Engagement Updates
    - Online Learning Updates
    - Options Learning Updates
    - Special Education Updates
    - Staff Support Updates

Operations

- Lisa Fishman, Chief Operations Officer
- Operations Division Update Agenda
    - Community Providers Updates
    - Finance Updates
    - IT Updates
    - Operations Updates

People

- Sophia Trivino, Chief People Officer
    - All coordinators, directors, and members of Cabinet are participating in the Harvard Business School's online Certificate in School Management and Leadership. There are four courses in the program, and each course is four weeks long.
    - We have continued our partnership with the Riverside County Office of Education's Center for Teacher Innovation, to help teachers with preliminary credentials clear their credential. This is a piece of our LCAP goals for professional development. There is an Education Specialist and Supervising Teacher participating to clear their credentials; all other instructional staff have clear credentials.

- We are updating our #ChooseCompass Campaign, which is a social media campaign to share why scholars, parents, and staff choose to be part of the Compass family and encourage others to join.
- We have launched a survey to staff, to meet the California Department of Public Health's COVID-19 Vaccination Mandate. The survey asks staff to share their current and/or future vaccination status. For those staff who chose not to vaccinate, weekly COVID testing will be required starting the week of October 11, per the mandate.
- Working with our consultants, Edgility Consulting, we are revising all job descriptions at Compass. On a dual track, we are also revising our Performance Management System, which will be launched next Wednesday, September 29 during the Superintendent's Town Hall with staff.
- We are hosting a number of professional learning opportunities for staff throughout the fall semester:
  - A two (2)-part Performance Management Training, for all of our staff who supervise employees
  - A four (4)-part AVID ElevateXP Training: Fostering an Equitable and Engaging Culture in Classrooms, for all of our instructional staff
  - STAR Training, for all of our instructional staff (STAR is our new internal diagnostic benchmark assessment)
  - LGBTQI+ Training by Gender Spectrum for all staff
  - A two (2)-part Orton-Gillingham Training, for our special education team
- We have selected staff to represent Compass at a number of conferences. *See enclosed delegation selection list*.
- Organizational changes have transpired since the last meeting. *See enclosed worksheet.*

<u>Executive</u>

- The 10-year Anniversary of the founding (incorporation) of Compass Charter Schools is Thursday, October 28! More to come in terms of celebration activities for this milestone throughout the month of October.
- We successfully hosted our in-person All-Staff Retreat August 2-5 in San Diego. We spent a majority of our time in department and division sessions, focusing on preparing for the start of the 2021-22 school year.
- I met with the Superintendent of Winters Joint USD (our CCS of Yolo authorizer) on Tuesday, August 31. I've been invited to attend their Board of Trustees meeting on Thursday, October 21, to present our CCS of Yolo 2020-21 Year-in-Review Report. During the visit, she let me know of the hiring of their new Chief Business Officer, as well as their new Assistant Superintendent of Education Services.

- I served as the chair of the WASC Visiting Committee for Ánimo Leadership Charter High School. This was a virtual visit Monday through Wednesday, September 13-15.
- I represented Compass at the APLUS+ Fall 2021 regional meeting, hosted by Excel Academy Charter School in Irving, on Thursday, September 16. The discussions centered around AB 130 and AB 167, as well as the strategic plan of APLUS+.
- Compass Charter Schools of San Diego was selected to be part of the San Diego County Office of Education's 'Creating Opportunities in Prevention and Eliminating Suicide' initiative, whose purpose is to create school communities that champion mental wellness through targeted efforts. CCS of San Diego will receive $7,000 in funding for the next four (4) years as part of this initiative.
- We are working with Schola to assist in our prospective scholar marketing and recruitment efforts. We are below our enrollment capacity limits and will be increasing our efforts to grow enrollment over the next month to meet our capacity limits and budget projections.
- We will be submitting Year-End Reports for 2020-21 to all of our authorizers, sharing key points of pride for the past school year. *See enclosed presentations*.
- I am honored to continue my service on the American Association of School Personnel Administrators Diversity, Equity, & Inclusion Committee, AVID National Superintendents Collaborative, El Dorado County Charter SELPA's CEO Executive and Selection Committees, Digital Learning Collaborative, Digital Learning Annual Conference Advisory Committee, the Editorial Board for *The Charter Schools Resource Journal* out of Central Michigan University, Small School Districts Association Legislative Committee, and the Wellness for Educators Board of Directors.

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

Conference Delegations

2021-22

AASPA Annual Conference

- Debra LaCroix, Training & Development Manager
- J.J. Lewis, Superintendent & CEO / AVID District Director
- Lance King, Talent Manager
- Sophie Trivino, Chief People Officer
- Jesse Zamora, Human Resources Manager

Personalized Learning Network Annual Conference

- Kimberly Aguilar, Community Relations Coordinator
- Vanessa Beyer, Outreach Coordinator
- Tanya Coe, Supervising Teacher
- Cristina Compalas, Supervising Teacher
- Corey Figueroa, Enrollment Specialist
- Tricia Gallagher, Director of Options Learning
- J.J. Lewis, Superintendent & CEO

Computer Users in Education (CUE) FallCUE

- Oscar De Jesus, Engagement Coordinator
- Andrea Lomeli, Online Middle School Teacher
- Kim Noller, Online Middle School Teacher
- Jeanne Richardson, Supervising Teacher

California Charter Schools Leadership Update

- Bill Dennett, Board Treasurer
- Aviva Ebner, Assistant Superintendent & Chief Academic Officer
- Lisa Fishman, Chief Operations Officer
- Tricia Gallagher, Director of Options Learning
- Debra LaCroix, Training & Development Manager
- Stephanie Lee, Supervising Teacher
- J.J. Lewis, Superintendent & CEO
- Beth Sneyd, Assessment & Data Coordinator
- Sophie Trivino, Chief People Officer
- Donnell Tyler, Community Providers Coordinator

AVID National Conference

- Jennifer Hobson, Online High School Teacher
- J.J. Lewis, Superintendent & CEO / AVID District Director
- Andrea Lomeli, Online Middle School Teacher / AVID ToSA
- Karle Roberts, Options Coordinator
- Kasey Wingate, Director of Staff Support

California Charter Schools Annual Conference

To be determined

Computer Users in Education (CUE) SpringCUE

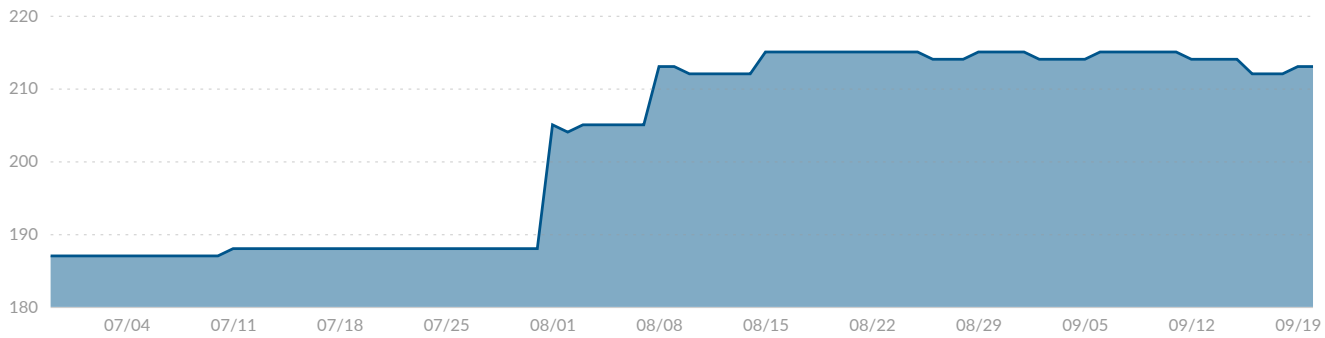
To be determined

09/21/2021

Additions & Terminations

Dates
2021-06-30 - 2021-09-21

Employee Head Count



Additions (35)

Escobar, Maria	Part-Time - Non Exempt	Options Program	Academic Services	Orange County Learning Center	Paraprofessional	09/20/2021
Page, Jarae	Full Time Exempt 11 month	Counseling	Academic Services	Remote	Counselor	09/07/2021
Whitfield, Hope	Part-Time - Non Exempt	Options Program	Academic Services	Orange County Learning Center	Paraprofessional	09/07/2021
Rouse, Dana	Full Time Exempt 11 month	Special Education	Academic Services	Remote	Educational Specialist	08/30/2021
Vuittonet, Michelle	Part-Time - Non Exempt	Options Program	Academic Services	Orange County Learning Center	Paraprofessional	08/30/2021
McCormick, Andrea	Full-Time - Exempt	Special Education	Academic Services	Remote	Educational Specialist	08/16/2021
Silva, Alexis	Full Time - Non Exempt	Academic Support	Academic Services	Remote	Tutor	08/16/2021
McCarthy, Robin	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/16/2021

09/21/2021

Additions & Terminations

Aracri, Jessica	Full-Time - Exempt	Special Education	Academic Services	Remote	Educational Specialist	08/09/2021
Ramirez, Adam	Full-Time - Exempt	Online Program	Academic Services	Remote	High School Teacher	08/09/2021
Navarrete, Luis	Full Time - Non Exempt	Staff Support	Academic Services	Remote	Data Specialist	08/09/2021
Hernandez, Fatima	Full Time - Non Exempt	Academic Support	Academic Services	Remote	Tutor	08/09/2021
McCutcheon, Katherine	Full-Time - Exempt	Academic Support	Academic Services	Remote	Teacher in Residence	08/09/2021
Darley, Kelly	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/09/2021
Coughlin, Rachael	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/09/2021
Calderon, Stefanie	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/09/2021
Erskin, Shannon	Full-Time - Exempt	Special Education	Academic Services	Remote	Director of Special Education	08/04/2021
Curtis, Lauren	Full-Time - Exempt	Special Education	Academic Services	Remote	Educational Specialist	08/02/2021
Bellanca, Nicole	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/02/2021
D'Agostin, Elise	Full-Time - Exempt	Special Education	Academic Services	Remote	Educational Specialist	08/02/2021
Fowler, Shannon	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/02/2021
Valladares, Heberto	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/02/2021
Olsen, Lisa	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/02/2021
Cody, Kerry	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/02/2021

09/21/2021

Additions & Terminations

Reynoso, Corey	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/02/2021
McKee, Rachel	Full Time Exempt 11 month	Options Program	Academic Services	Orange County Learning Center	Supervising Teacher	08/02/2021
LaCroix, Debra	Full-Time - Exempt	HR	People	Remote	Training & Development Manager	08/02/2021
Metten, Annette	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/02/2021
Van Mil, Tracy	Full-Time - Exempt	Academic Services	Academic Services	Remote	Supervising Teacher	08/02/2021
Giron, Yvonne	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/02/2021
Coe, Tanya	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/02/2021
Compton, Carrie	Full-Time - Exempt	Academic Services	Academic Services	Remote	Teacher in Residence	08/02/2021
Lopez, Gina	Full Time - Non Exempt	Academic Support	Academic Services	Remote	Tutor	08/02/2021
Zamora, Jesse	Full-Time - Exempt	HR	People	Remote	Human Resources Manager	08/02/2021
Zaccaro, Tami	Full-Time - Exempt	Academic Services	Academic Services	Remote	Special Education Technician	07/12/2021

Terminations (15)

Name	Employment Status	Department	Division	Location	Job Title	Hire Date	Termination Date
McFarland, Heather	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	02/16/2021	09/17/2021
Aracri, Jessica	Full-Time - Exempt	Special Education	Academic Services	Remote	Educational Specialist	08/09/2021	09/17/2021

09/21/2021

Additions & Terminations

Name	Employment Status	Department	Division	Location	Job Title	Hire Date	Termination Date
Rouse, Dana	Full Time Exempt 11 month	Special Education	Academic Services	Remote	Educational Specialist	08/30/2021	09/13/2021
Whitfield, Hope	Part-Time - Non Exempt	Options Program	Academic Services	Orange County Learning Center	Paraprofessional		09/07/2021
Pulver, Jill	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	09/11/2019	09/03/2021
Valdez, Kristin	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	08/13/2018	08/30/2021
Cirricione, Kristin	Full Time Exempt 11 month	Options Program	Academic Services	Remote	Supervising Teacher	09/30/2019	08/27/2021
Compton, Carrie	Full-Time - Exempt	Academic Services	Academic Services	Remote	Teacher in Residence	08/02/2021	08/11/2021
Van Mil, Tracy	Full-Time - Exempt	Academic Services	Academic Services	Remote	Supervising Teacher	08/02/2021	08/03/2021
Beasley, Kristin	Full-Time - Exempt	Yolo	Academic Services	Remote	Supervising Teacher	09/01/2017	06/30/2021
Guerrero, Amy	Full-Time - Exempt	Yolo	Academic Services	Remote	Supervising Teacher	08/01/2019	06/30/2021
Johnston, Barbara	Full-Time - Exempt	Special Education	Academic Services	Remote	Educational Specialist	08/08/2018	06/30/2021
Lehman, Lacey	Full-Time - Exempt	Yolo	Academic Services	Remote	Middle School Teacher	08/31/2018	06/30/2021
Vega, Jennifer	Full-Time - Exempt	Special Education	Academic Services	Remote	Educational Specialist	08/06/2019	06/30/2021
Hartman, Nancy	10 month staff Summer Break	Options Program	Academic Services	Orange County Learning Center	Enrichment Instructor	12/19/2019	06/30/2021

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

CCS of Los Angeles
2020-21 Year-in-Review

(855) 937- 4227

CompassCharters.org

COMPASS CHARTER SCHOOLS

Agenda

- Mission, Vision & Values
- Governance & Operations
- Charter Data
- Class of 2021
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COMPASS CHARTER SCHOOLS

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COMPASS CHARTER SCHOOLS

Our Values

COMPASS CHARTERS

Acheivement: Engage in and take charge of your learning.

Respect: Be respectful in all interactions with fellow scholars, learning coaches, faculty, and staff.

Teamwork: Work cooperatively with all persons involved in your education. *Teamwork makes the Dreamwork*

Integrity: Behave following strong ethical principles, values, and academic honesty.

Communication:Frequently and proactively communicate with all persons involved in your education.

COMPASS CHARTER SCHOOLS

Governance & Operations

Accreditation & Authorization

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COMPASS CHARTER SCHOOLS

Governance & Operations

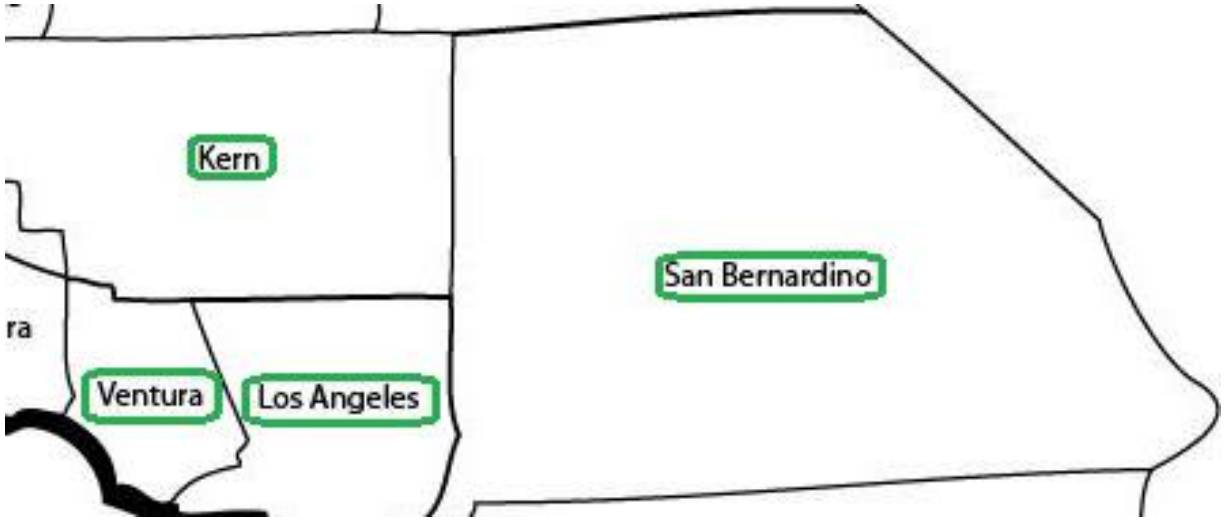
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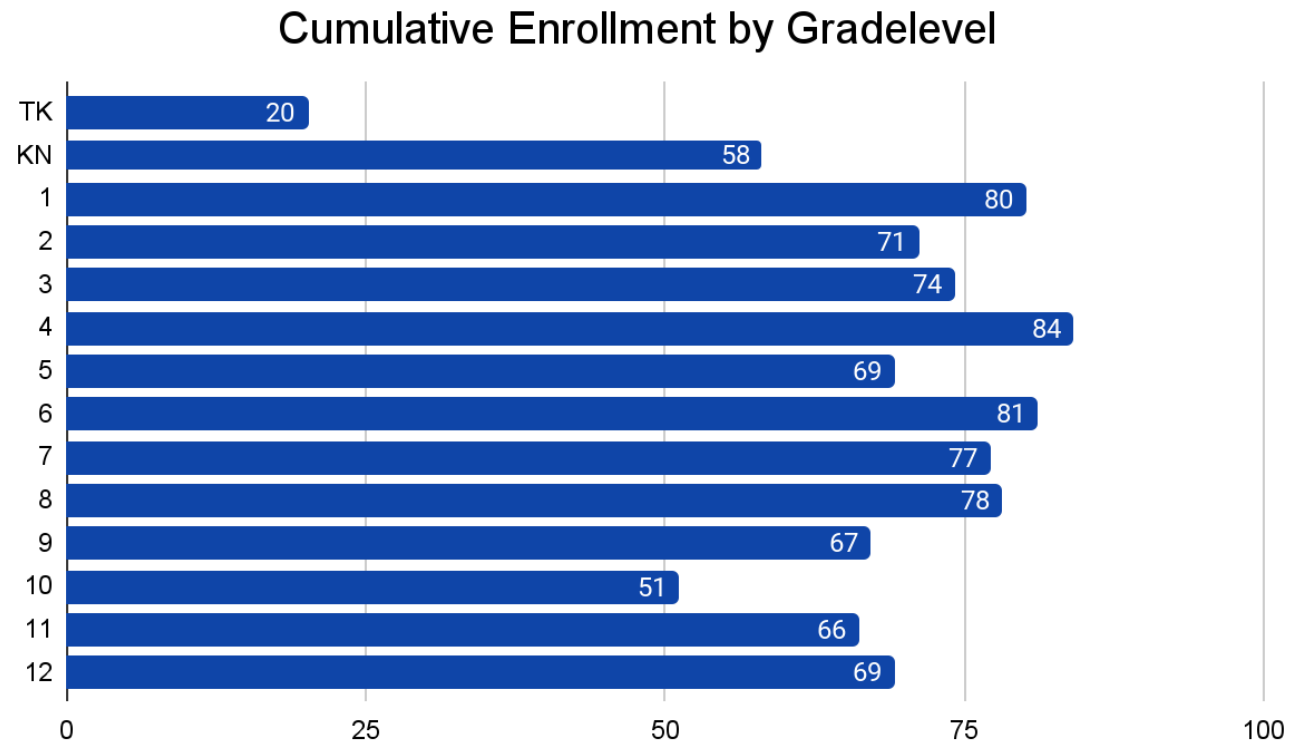
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Governance & Operations



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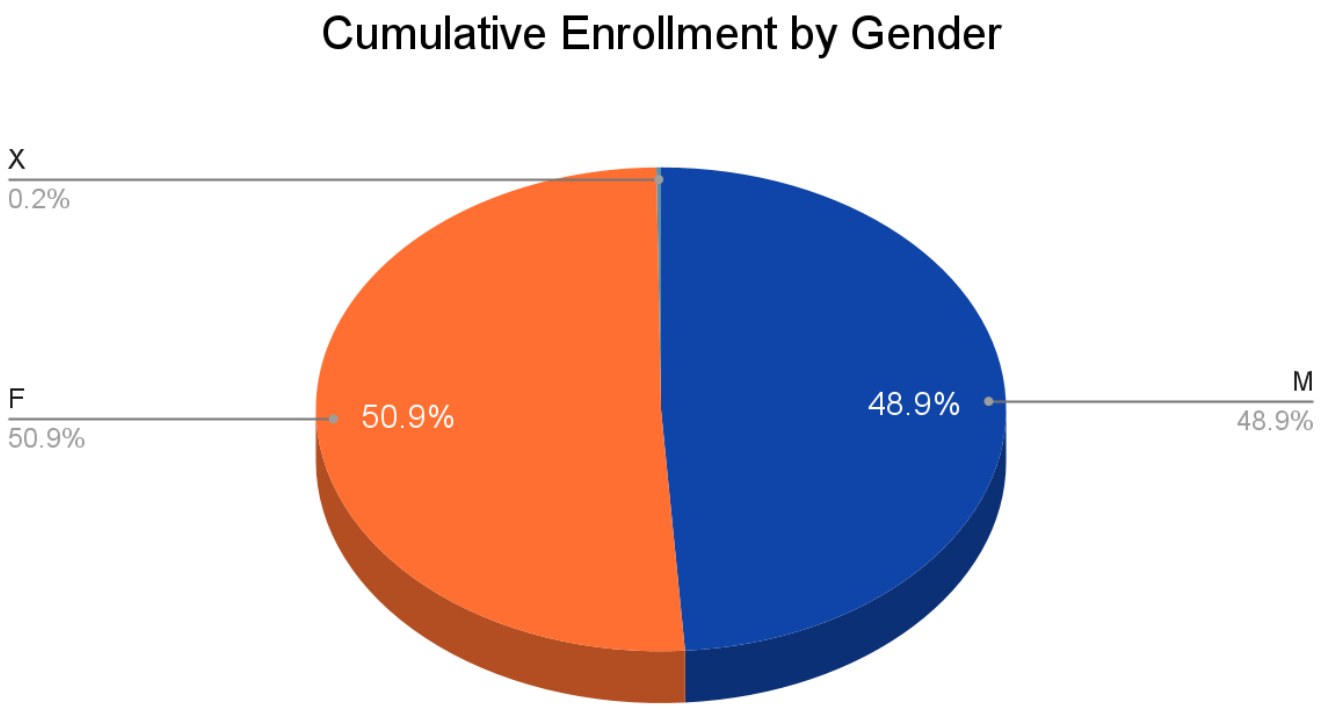
Charter Data



CalPads End of Year 8.1 Snapshot Report

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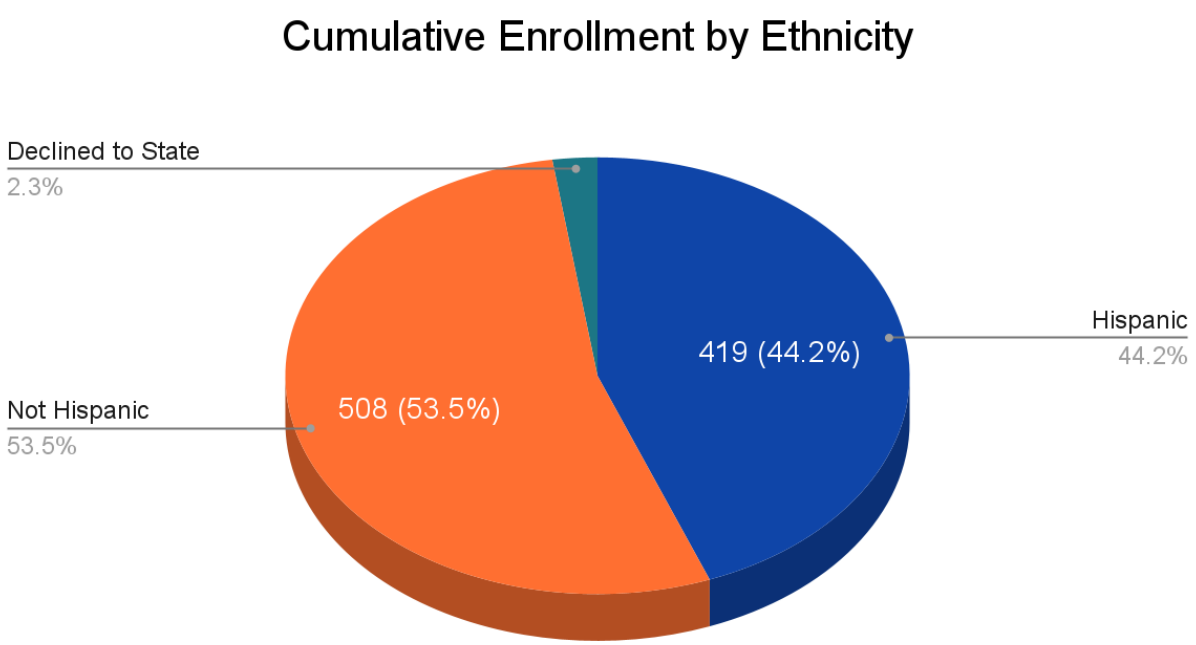
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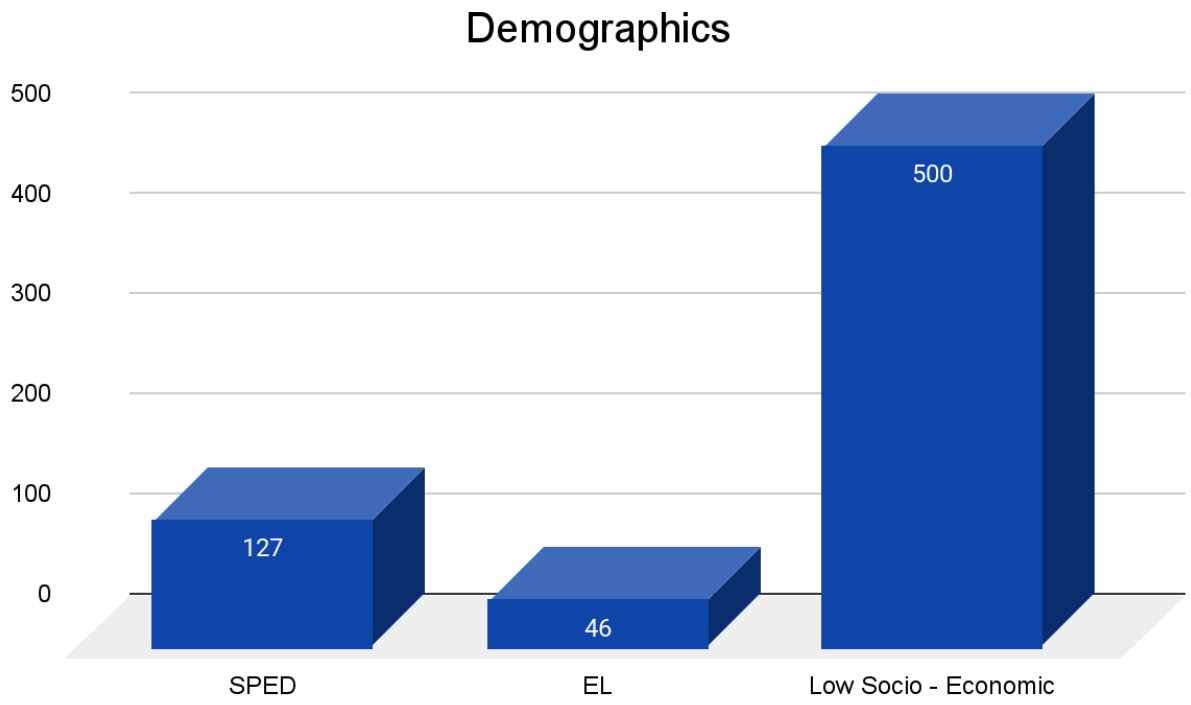
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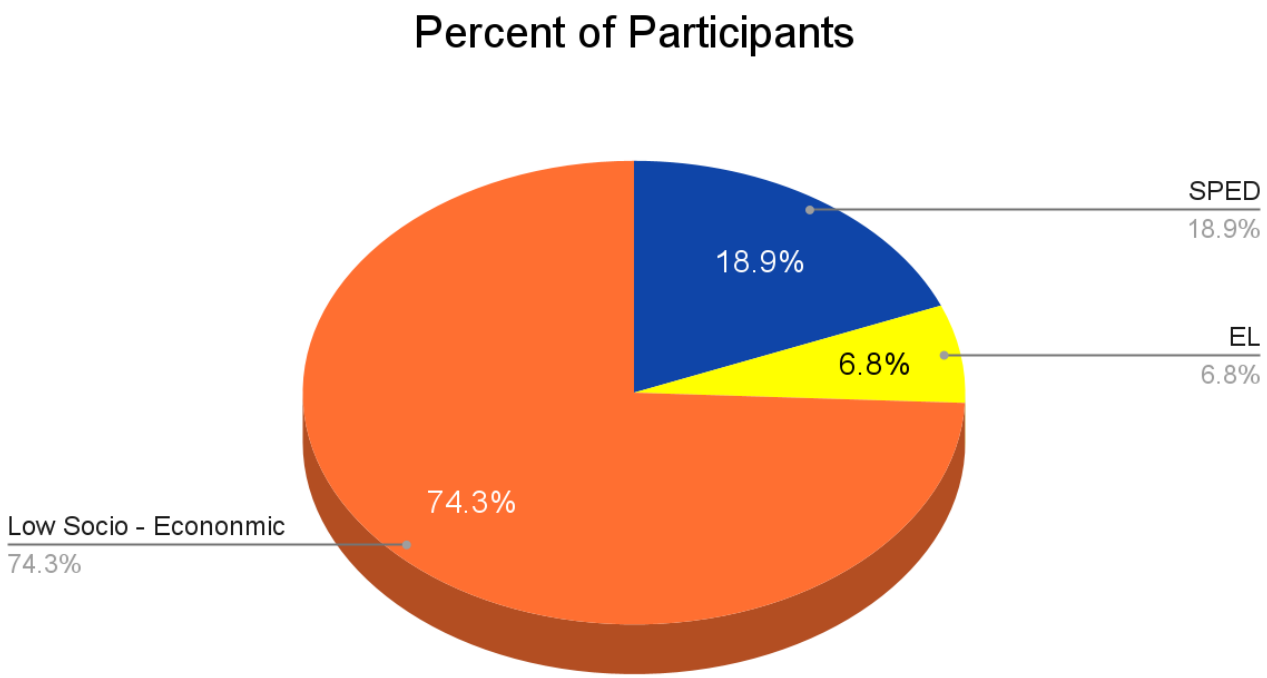
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CalPads End of Year 8.1 Student Profile Report

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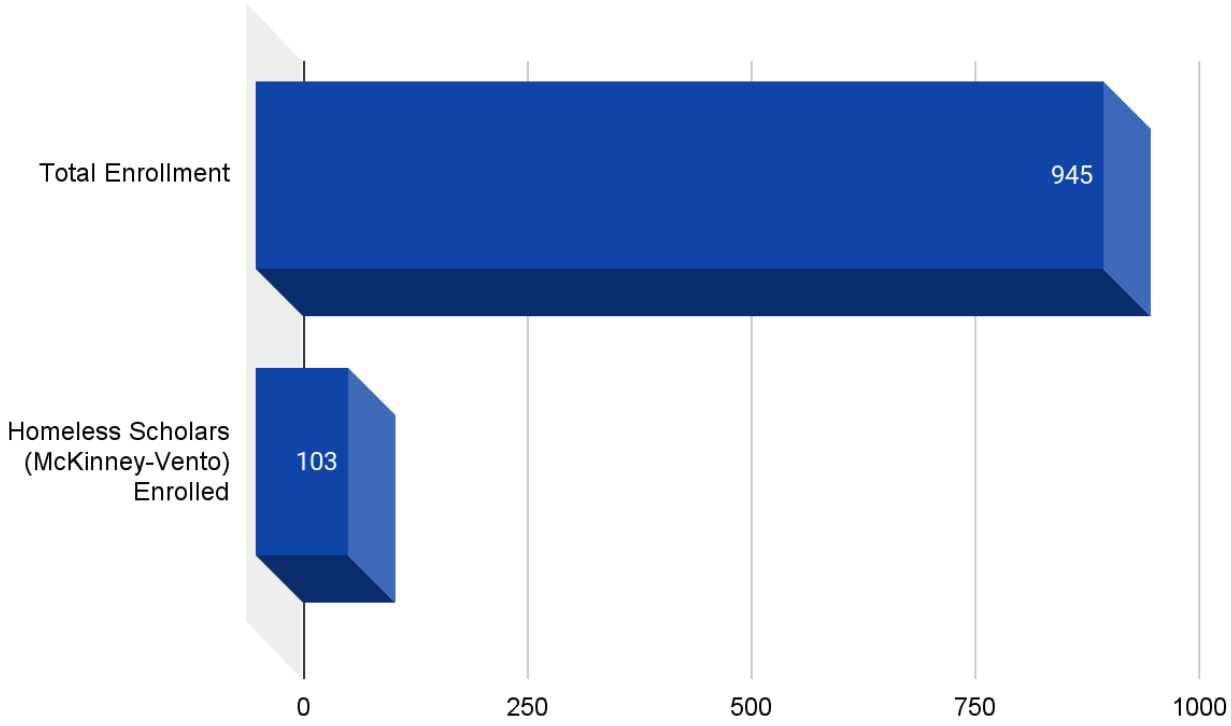
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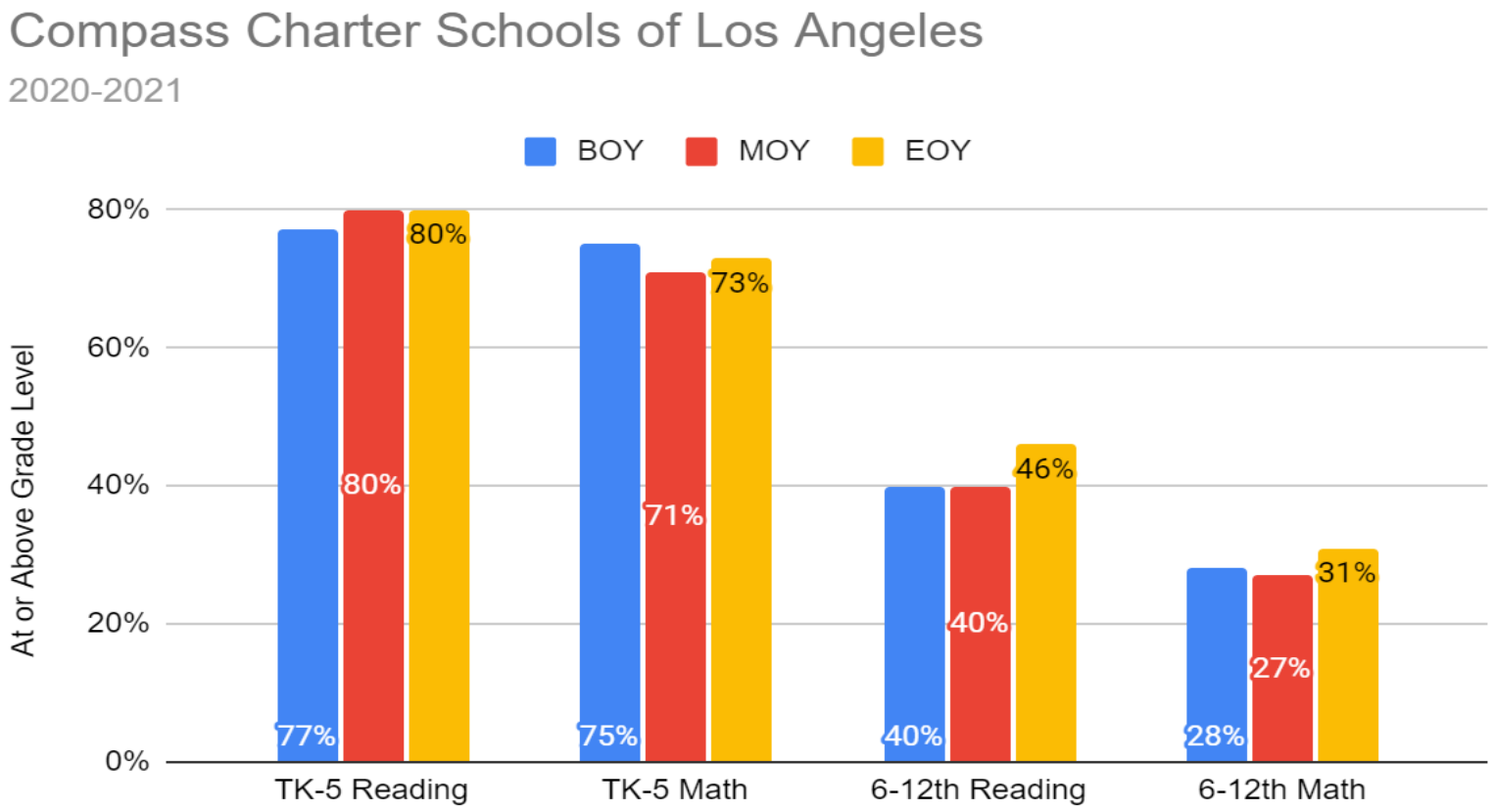
Charter Data



CalPads End of Year 5.4 Snapshot Report

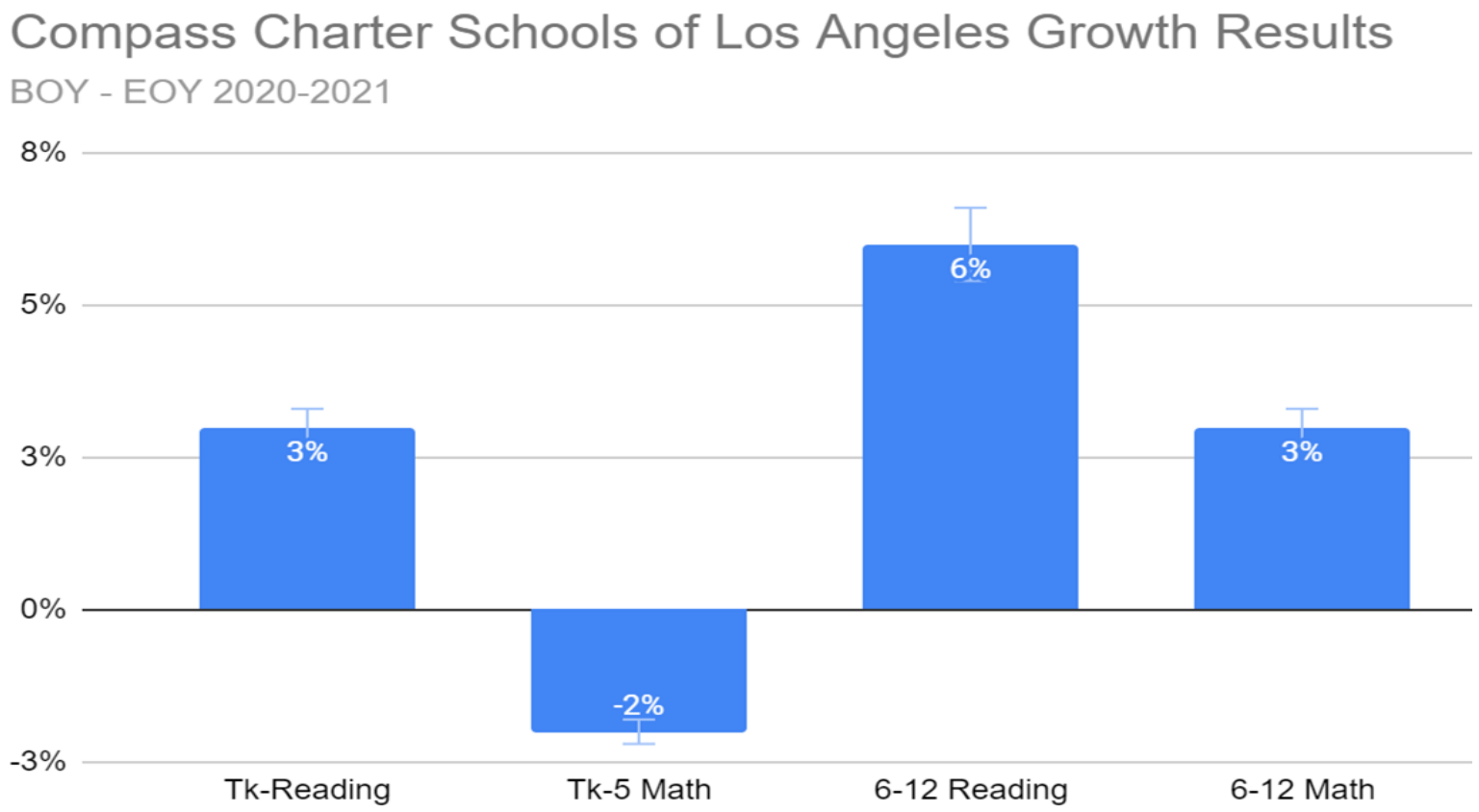
COMPASS CHARTER SCHOOLS

Internal Benchmark Results



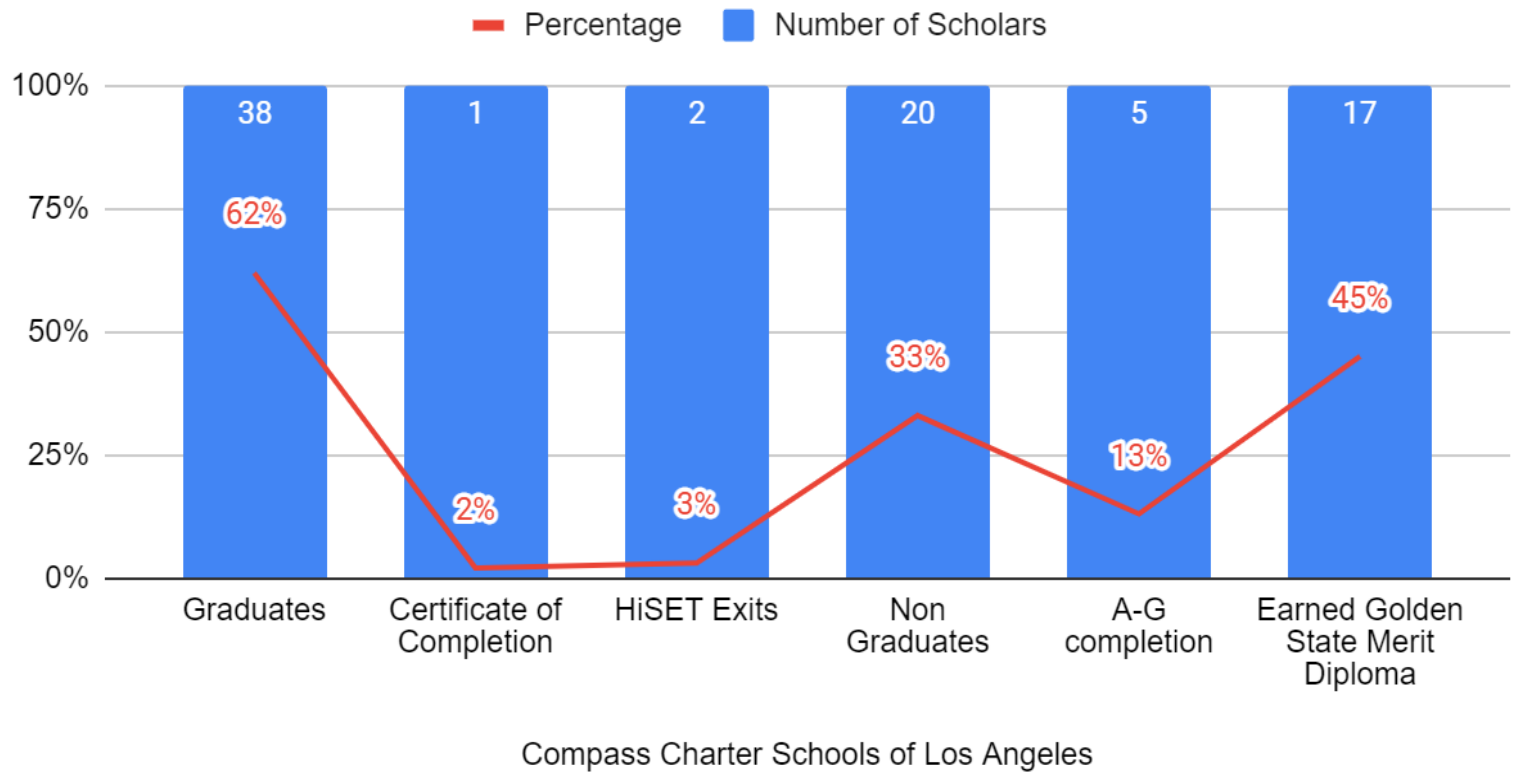
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Internal Benchmark Results



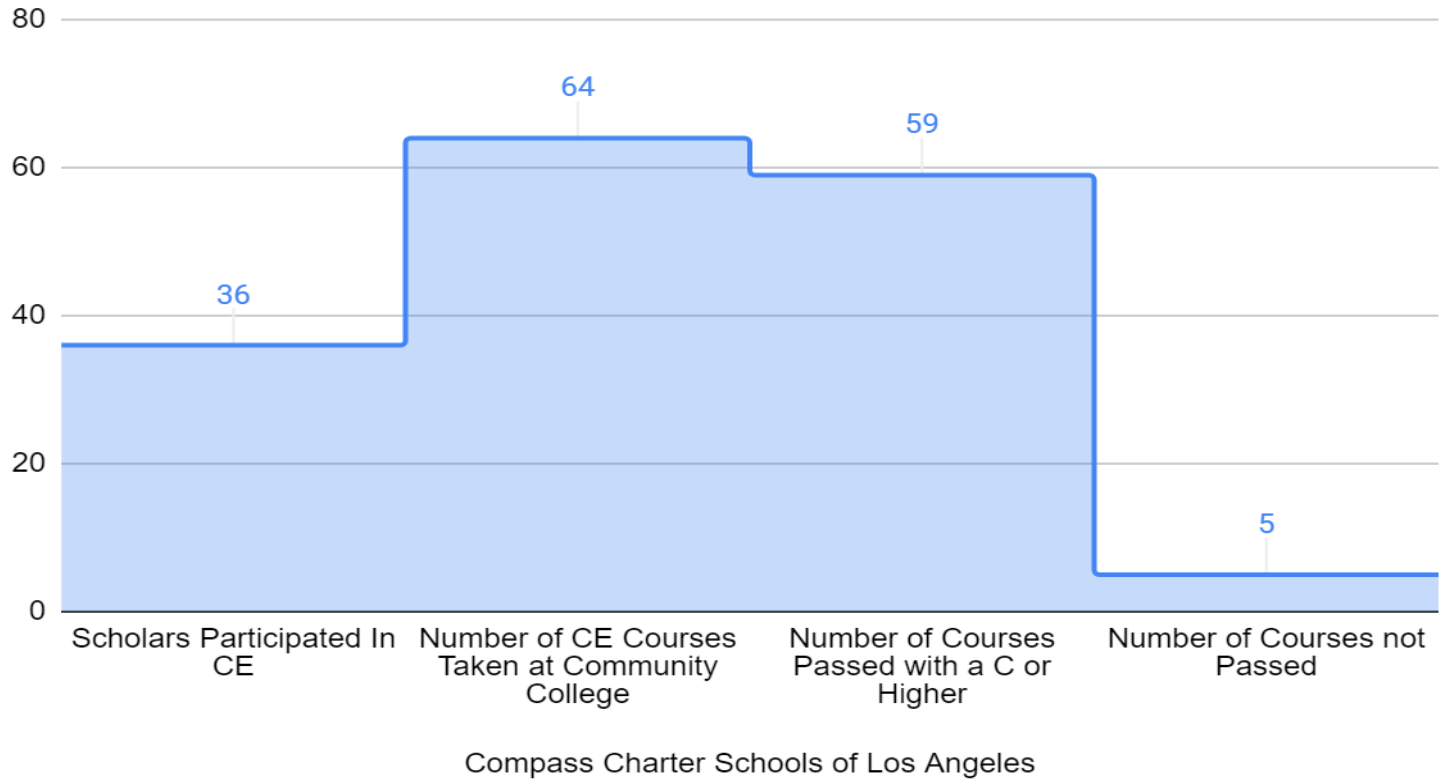
COMPASS CHARTER SCHOOLS

Class of 2021 Data



COMPASS CHARTER SCHOOLS

Concurrent Enrollment Data



COMPASS CHARTER SCHOOLS

Finances

Beginning Balance	Adjusted Beginning Balance	2020-21 Revenue	2020-21 Expenses	Ending Fund Balance
$401,055	$401,055	$9,509,509	$9,110,432	$800,132

2020-21 Unaudited Actual Report

COMPASS CHARTER SCHOOLS

Questions?



Contact:

J.J. Lewis | Superintendent & CEO
(818) 824-6233
jlewis@compasscharters.org
@lewis1jj

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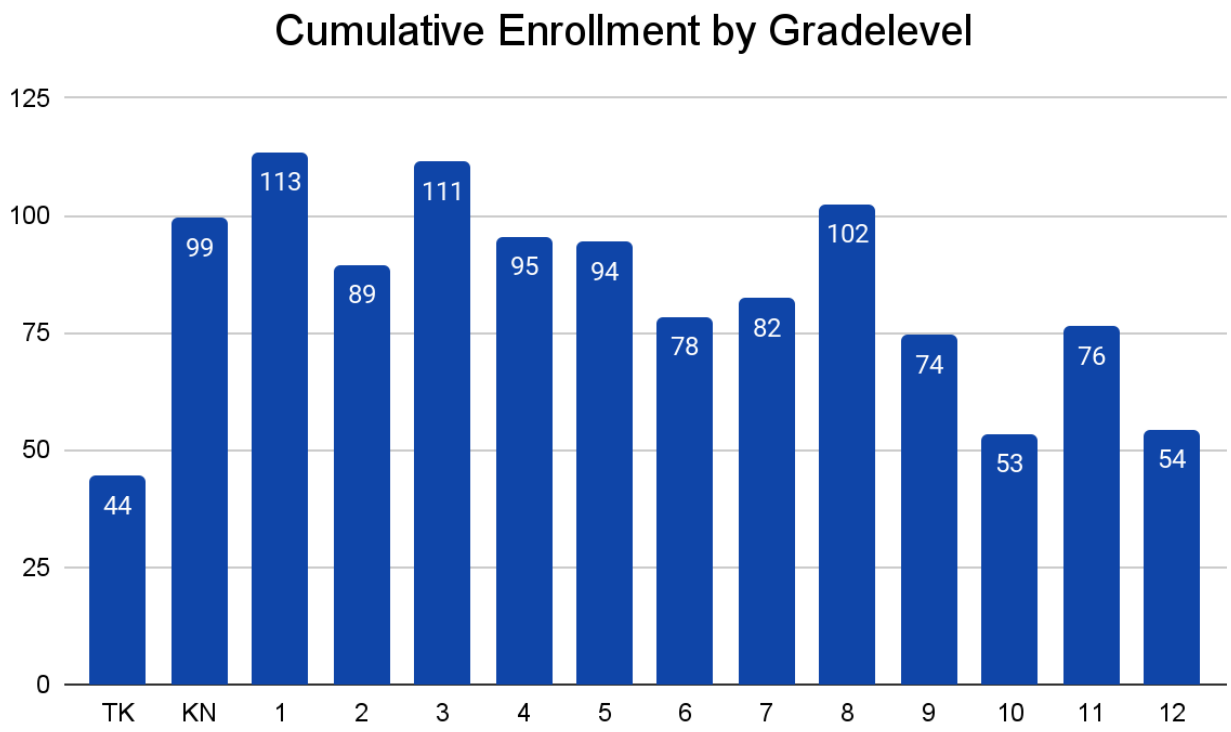
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Governance & Operations



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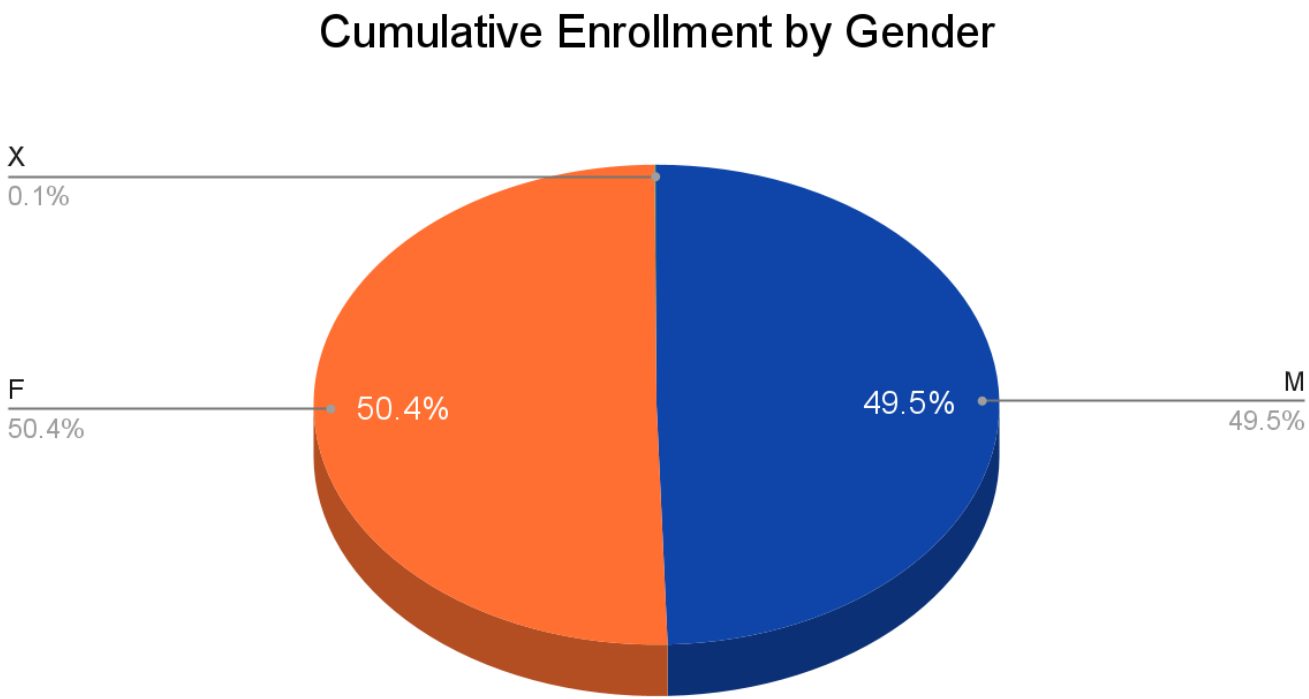
Charter Data



CalPads End of Year 8.1 Snapshot Report

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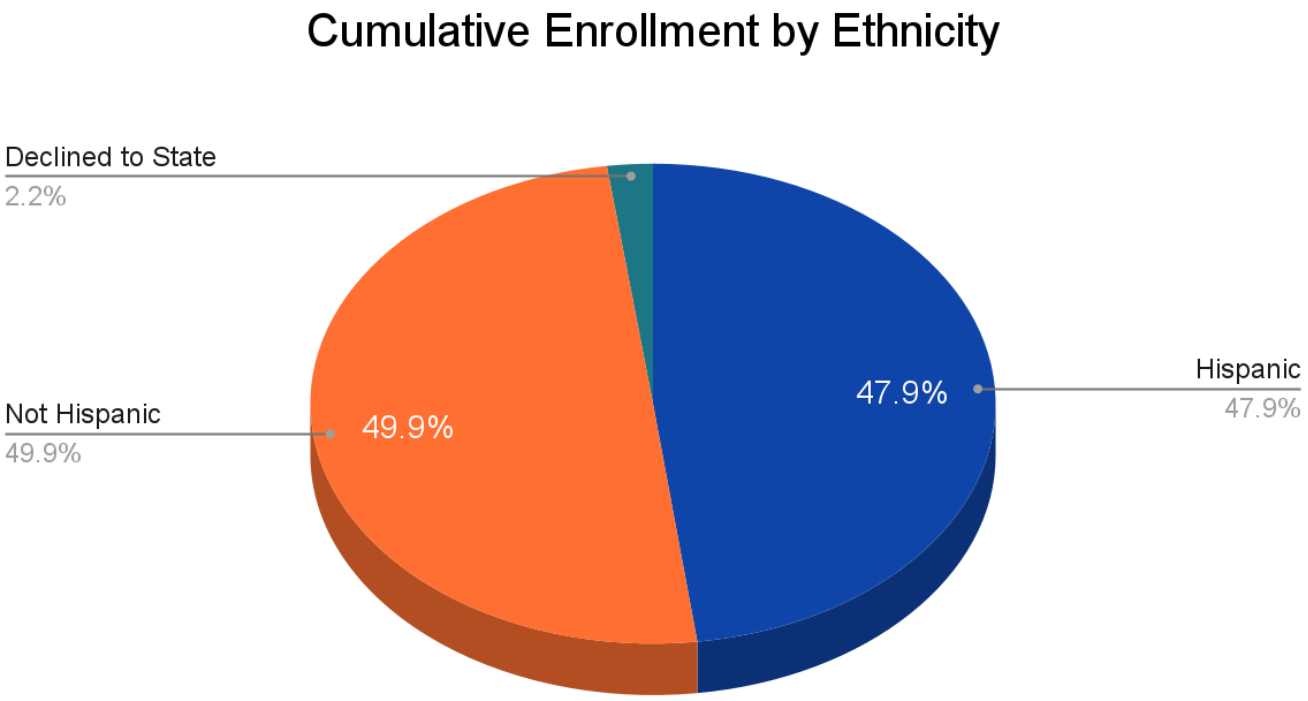
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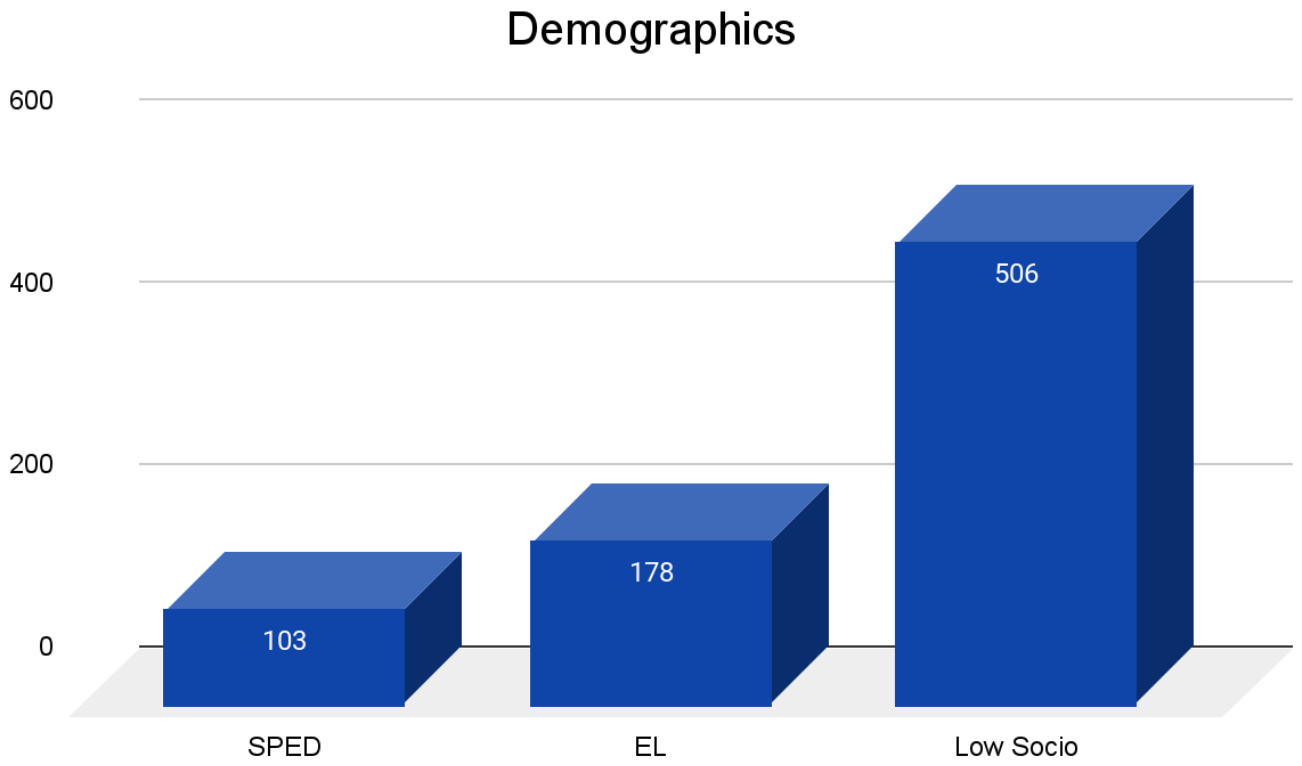
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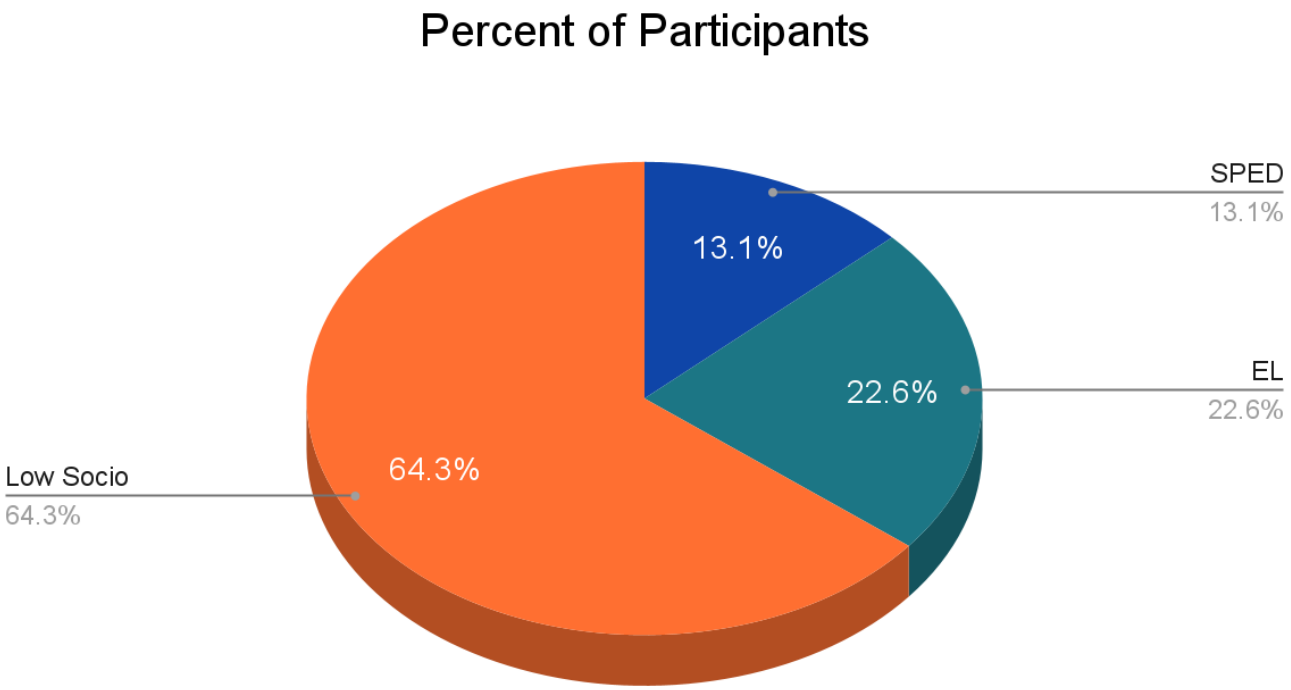
Charter Data



CalPads End of Year 8.1 Student Profile Report

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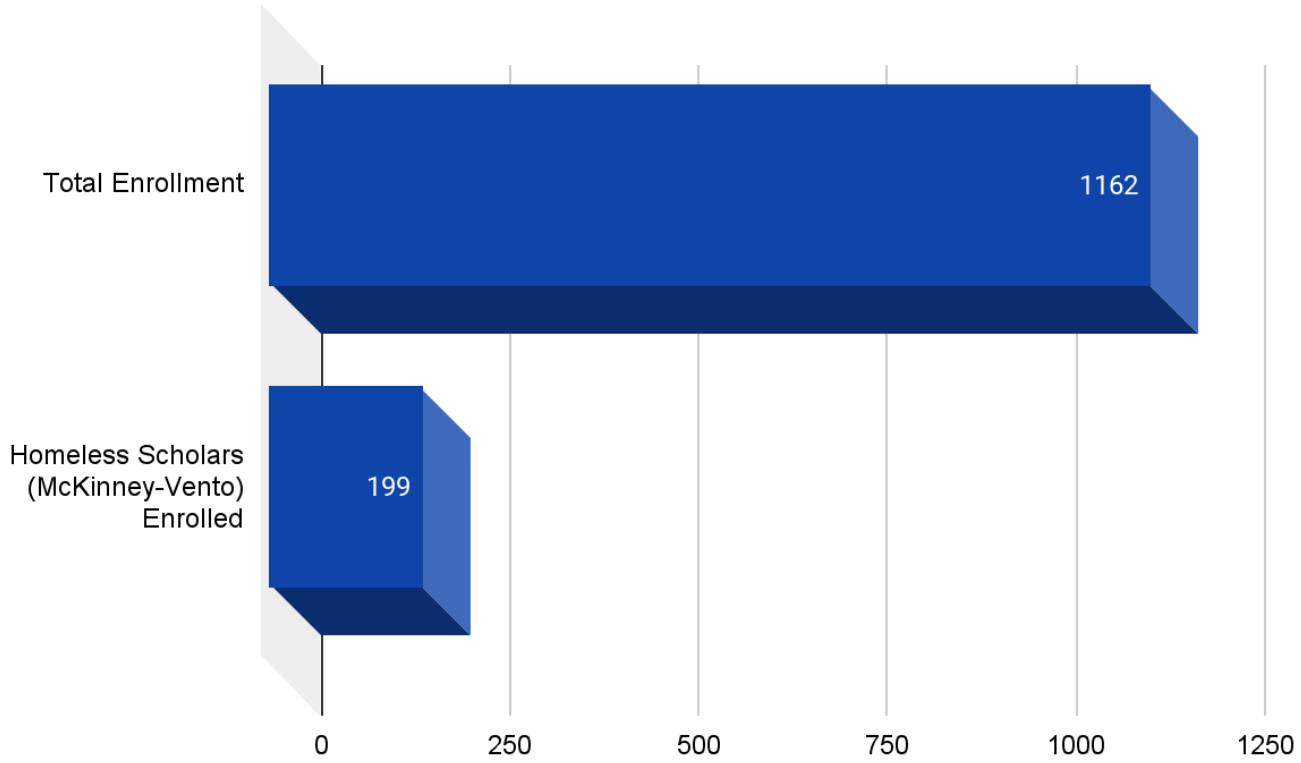
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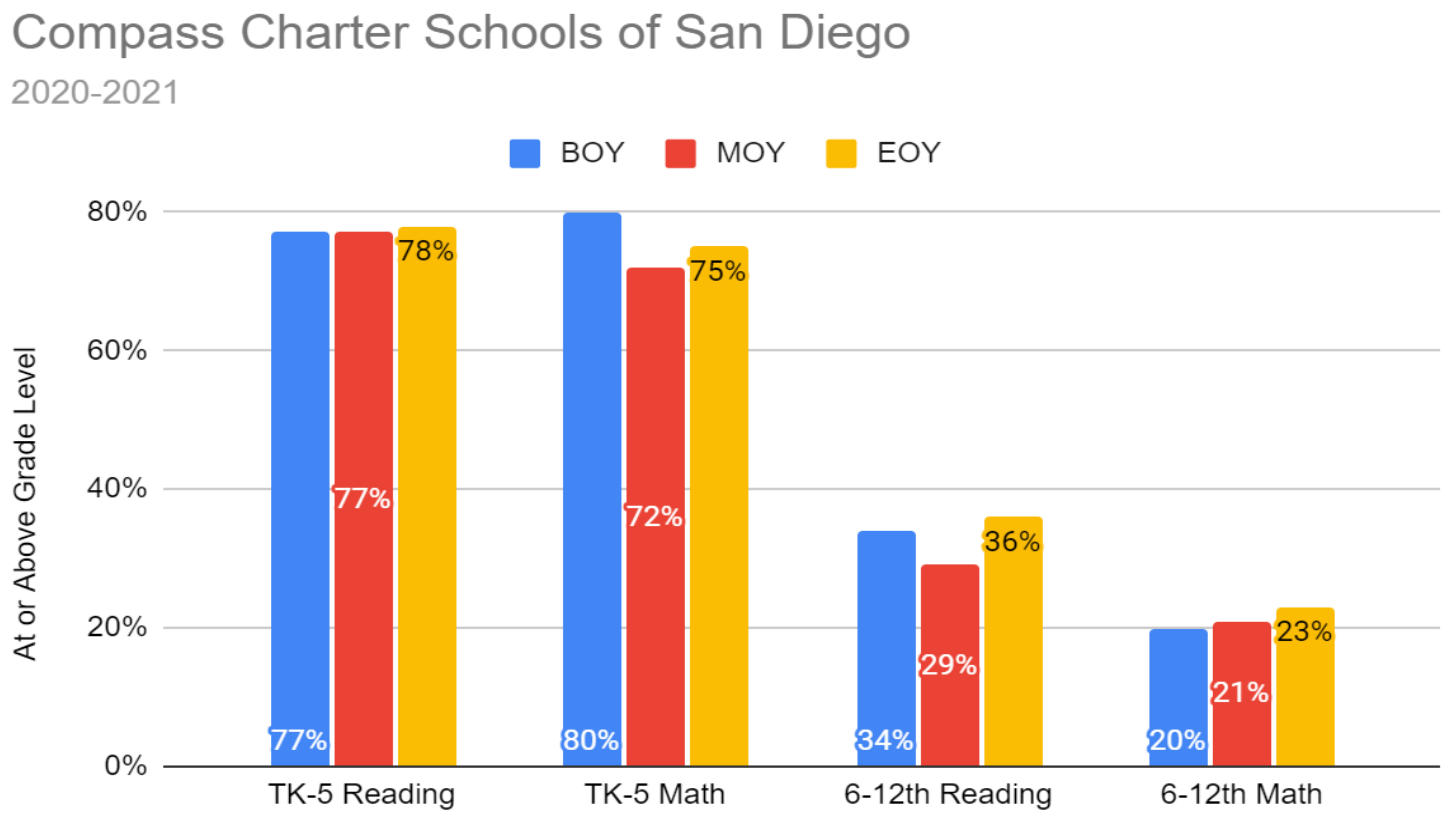
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CalPads End of Year 5.4 Snapshot Report

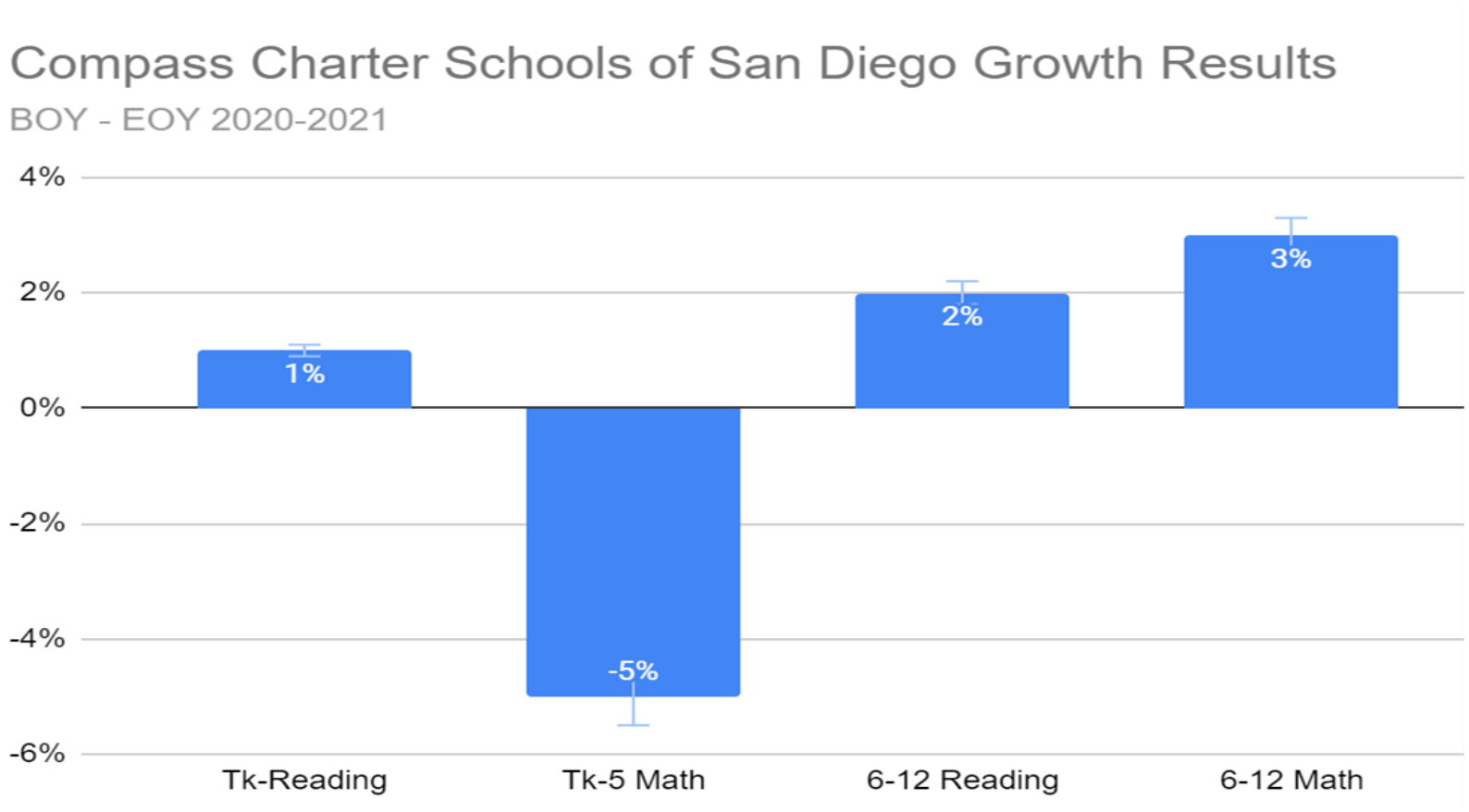
COMPASS CHARTER SCHOOLS

Internal Benchmark Results



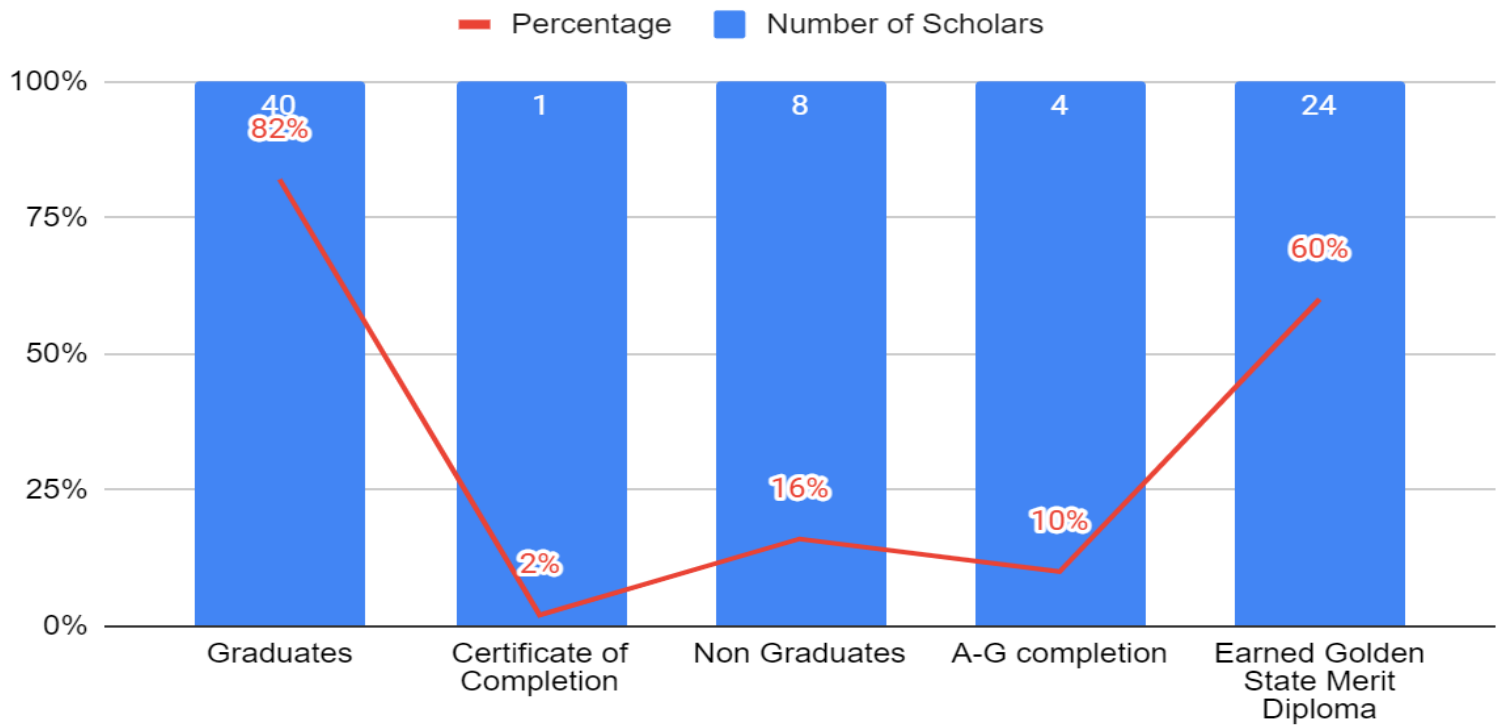
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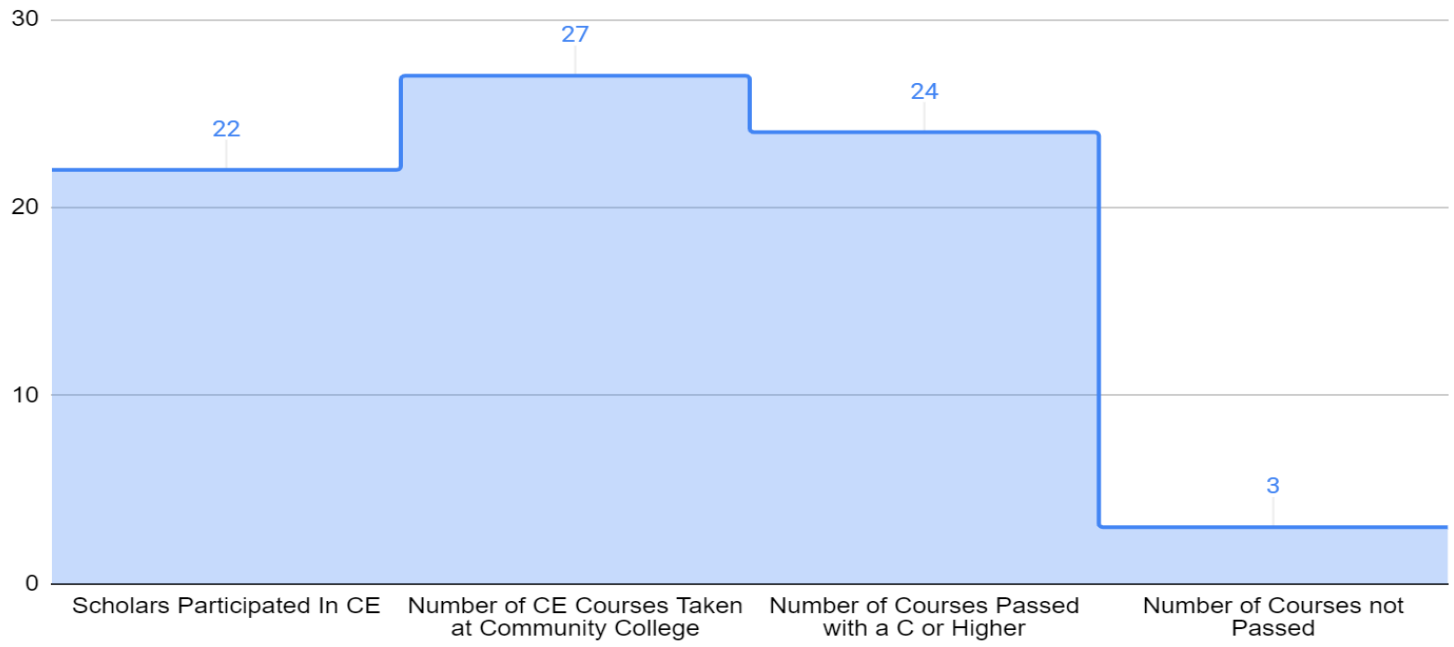
Class of 2021 Data



Compass Charter Schools of San Diego

COMPASS CHARTER SCHOOLS

Concurrent Enrollment Data



Compass Charter Schools of San Diego

COMPASS CHARTER SCHOOLS

Finances

Beginning Balance	Adjusted Beginning Balance	2019-20 Revenue	2019-20 Expenses	Ending Fund Balance
$568,013	$568,013	$113,195,997	$12,638,056	$1,125,844

2020-21 Unaudited Actual Report

COMPASS CHARTER SCHOOLS

Questions?



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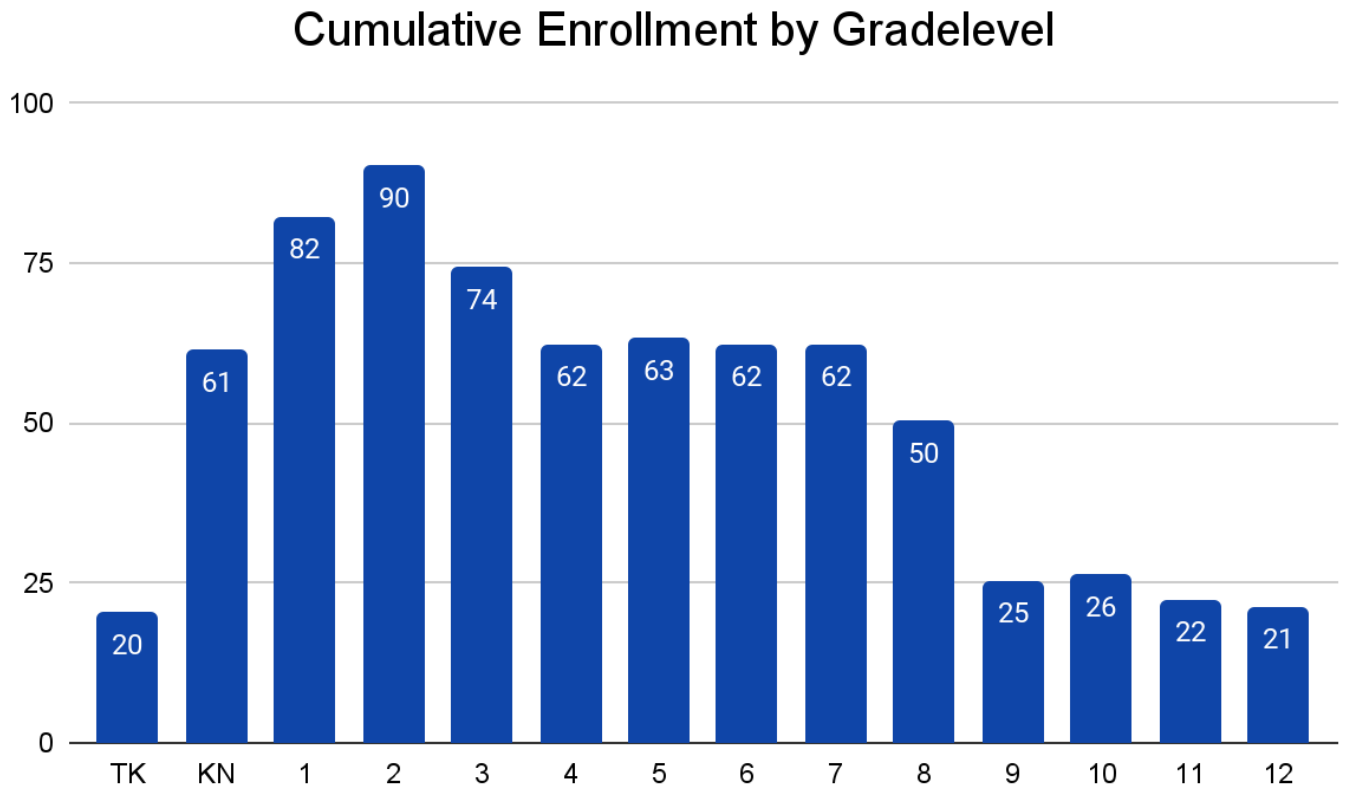
COMPASS CHARTER SCHOOLS

Governance & Operations



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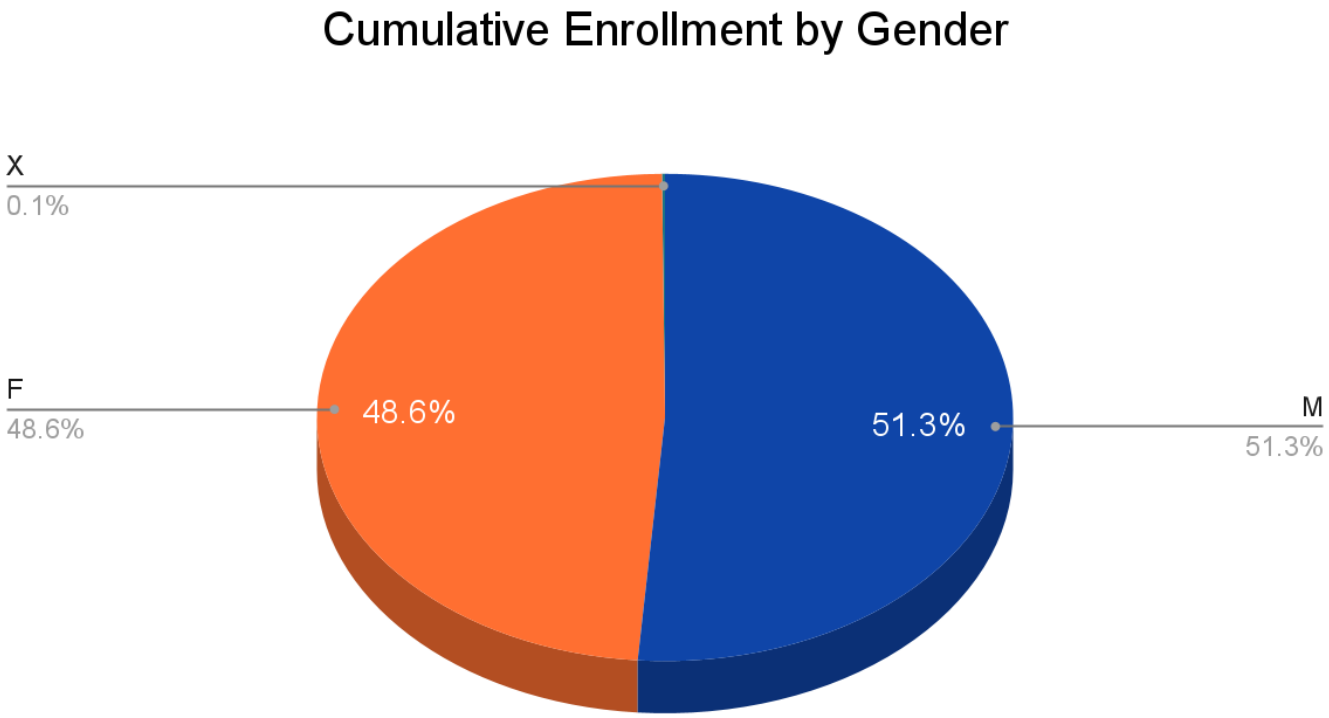
Charter Data



CalPads End of Year 8.1 Snapshot Report

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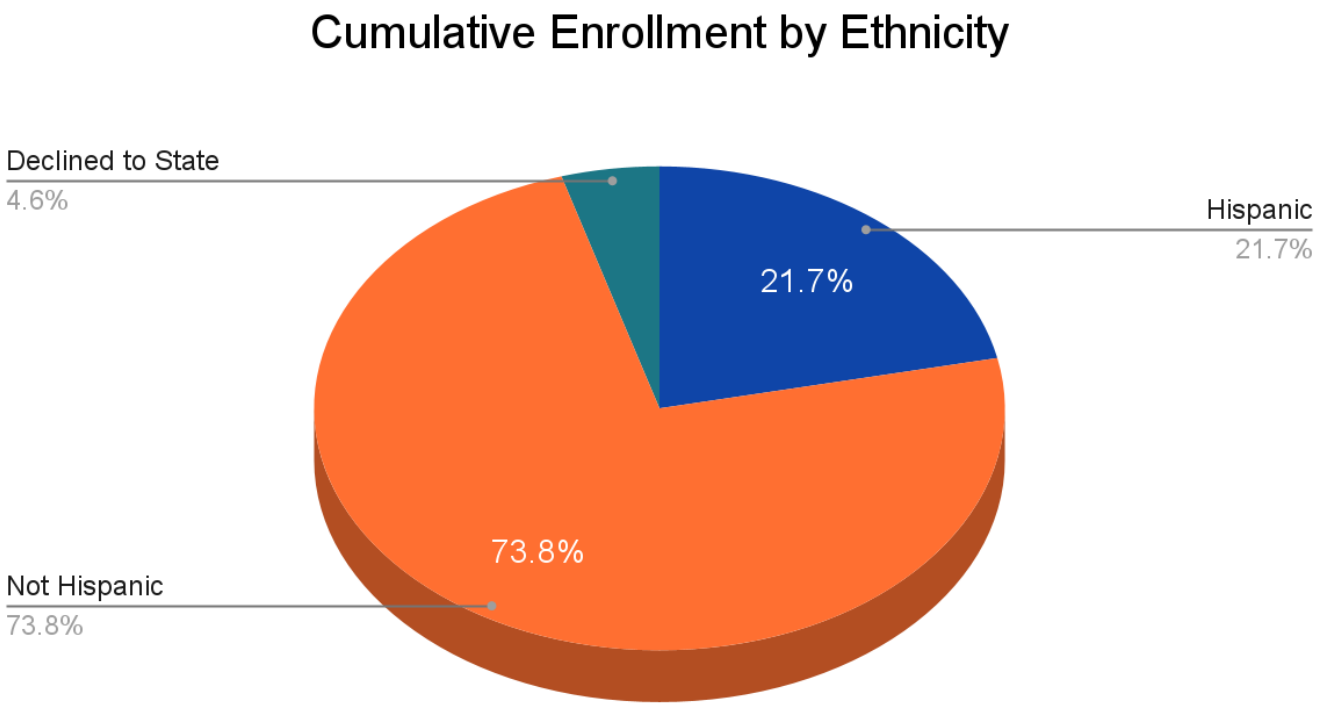
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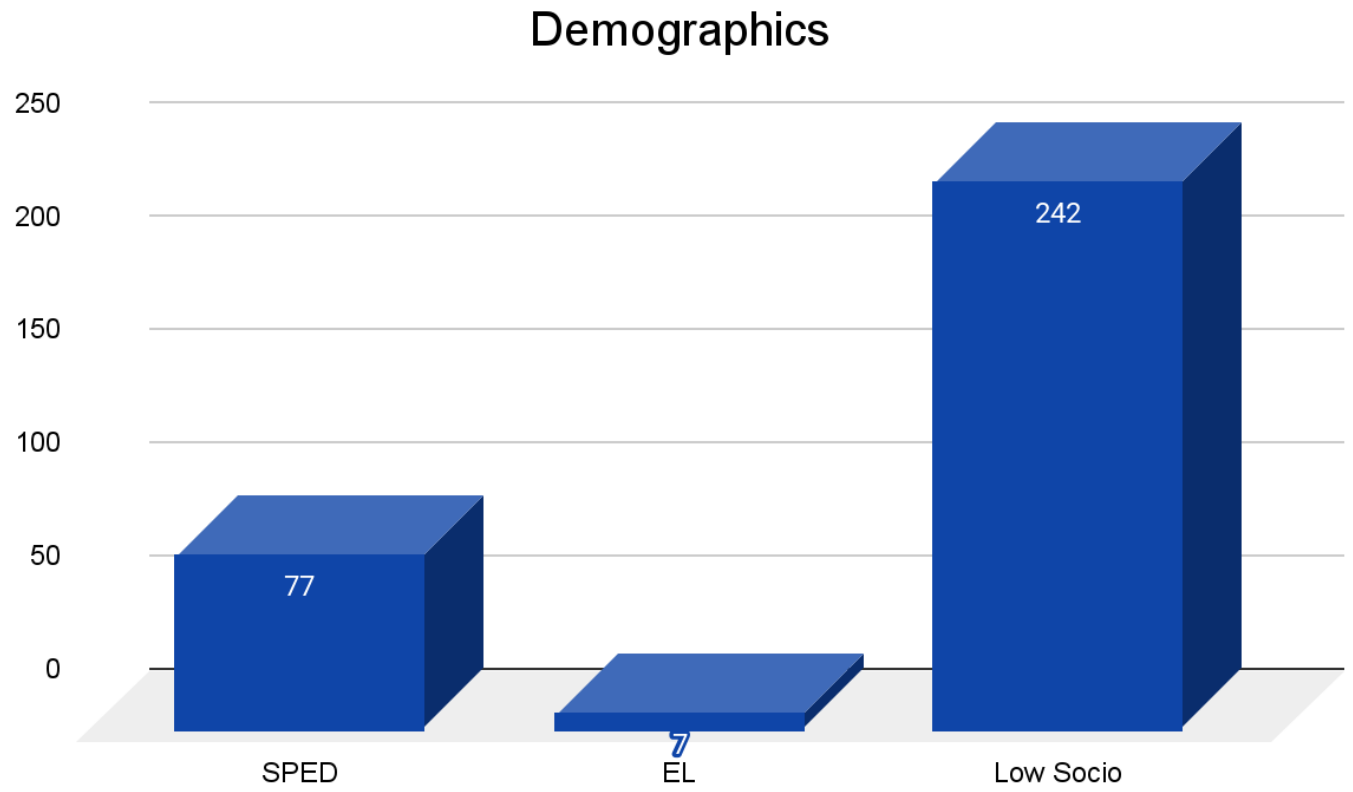
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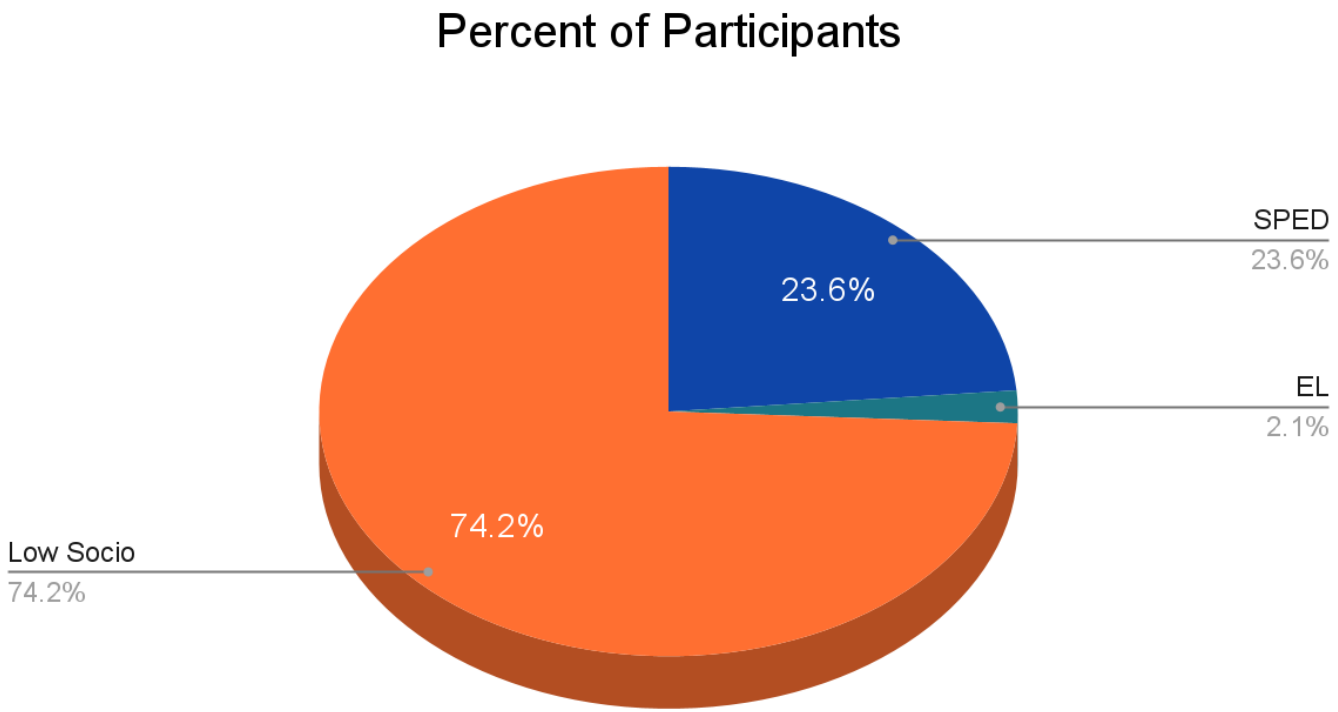
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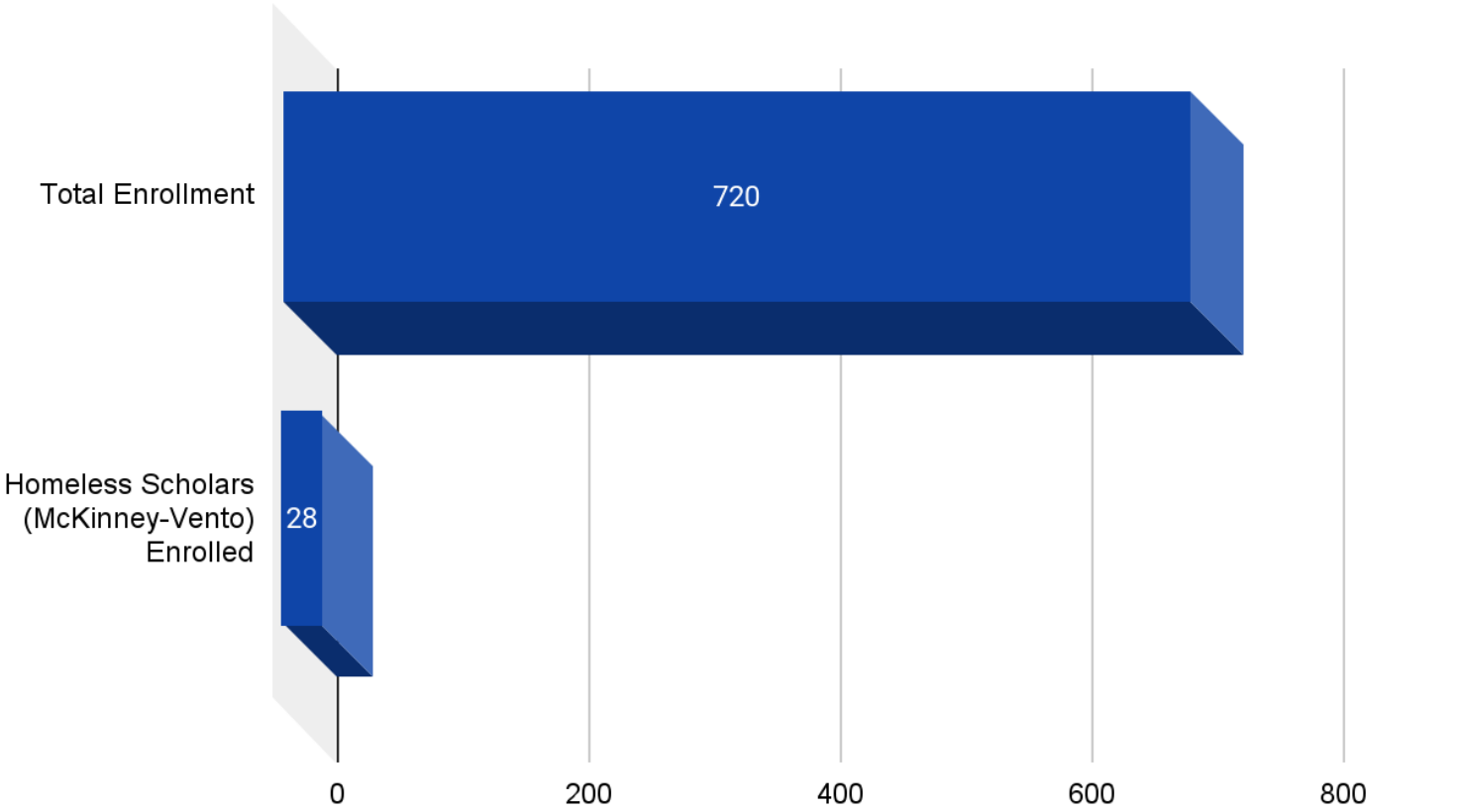
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CalPads End of Year 8.1 Student Profile Report

COMPASS CHARTER SCHOOLS

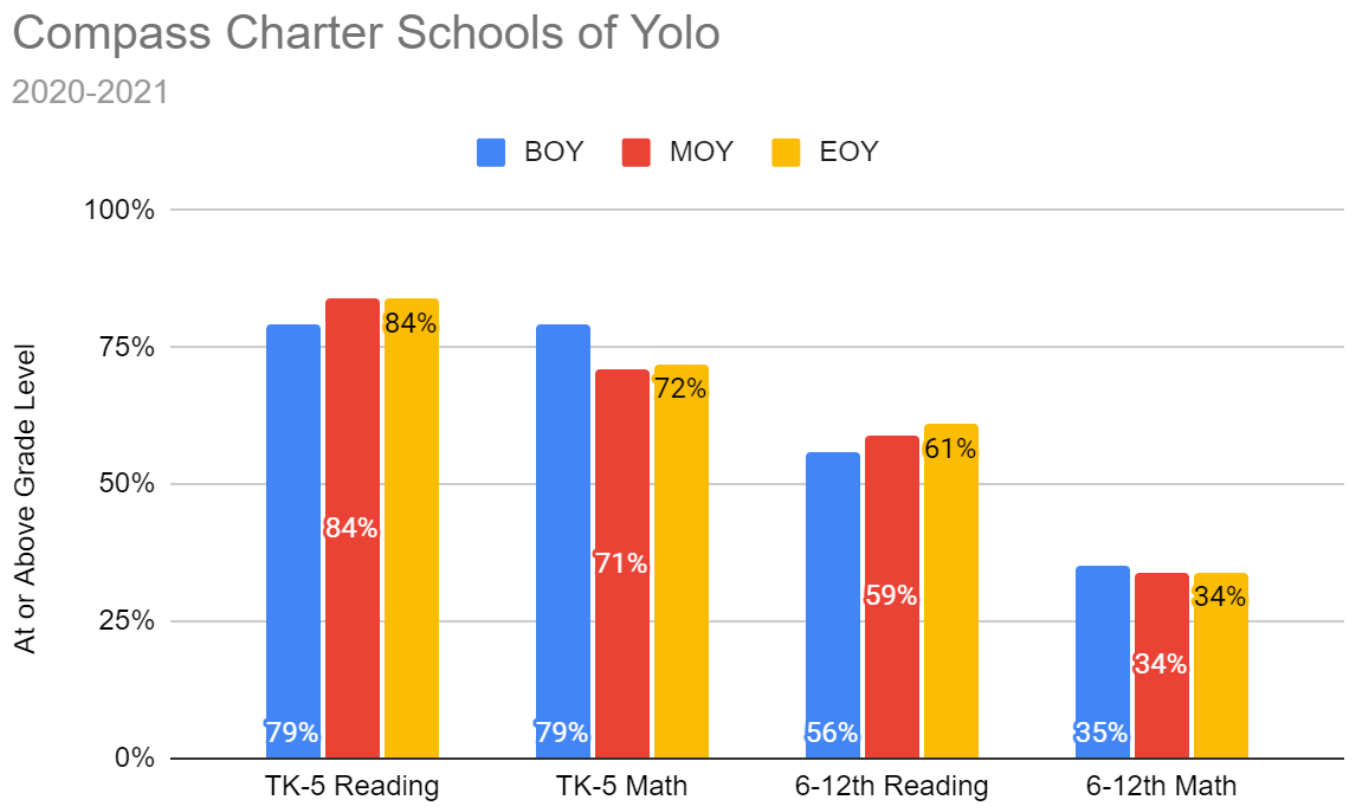
Charter Data



CalPads End of Year 5.4 Snapshot Report

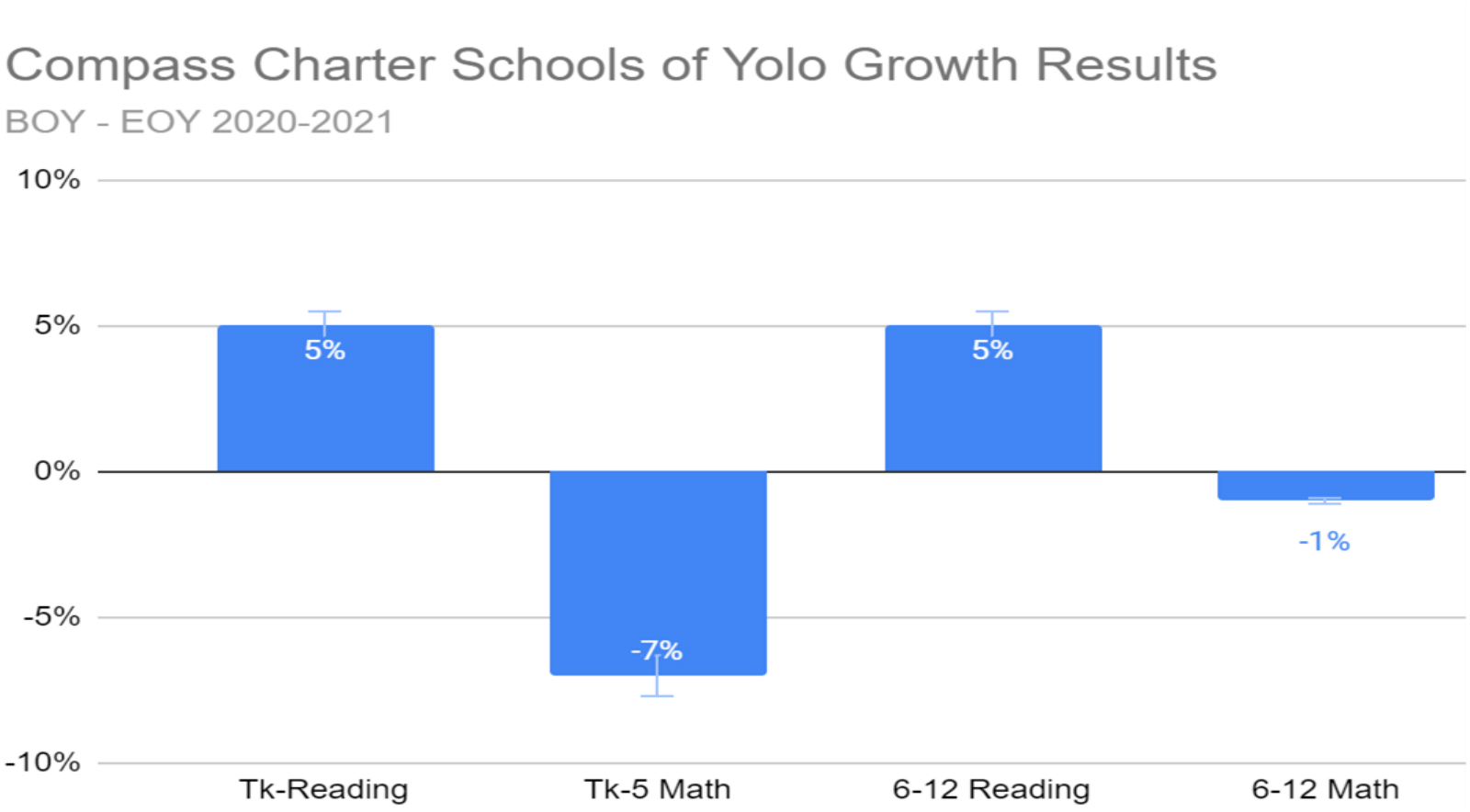
COMPASS CHARTER SCHOOLS

Internal Benchmark Results



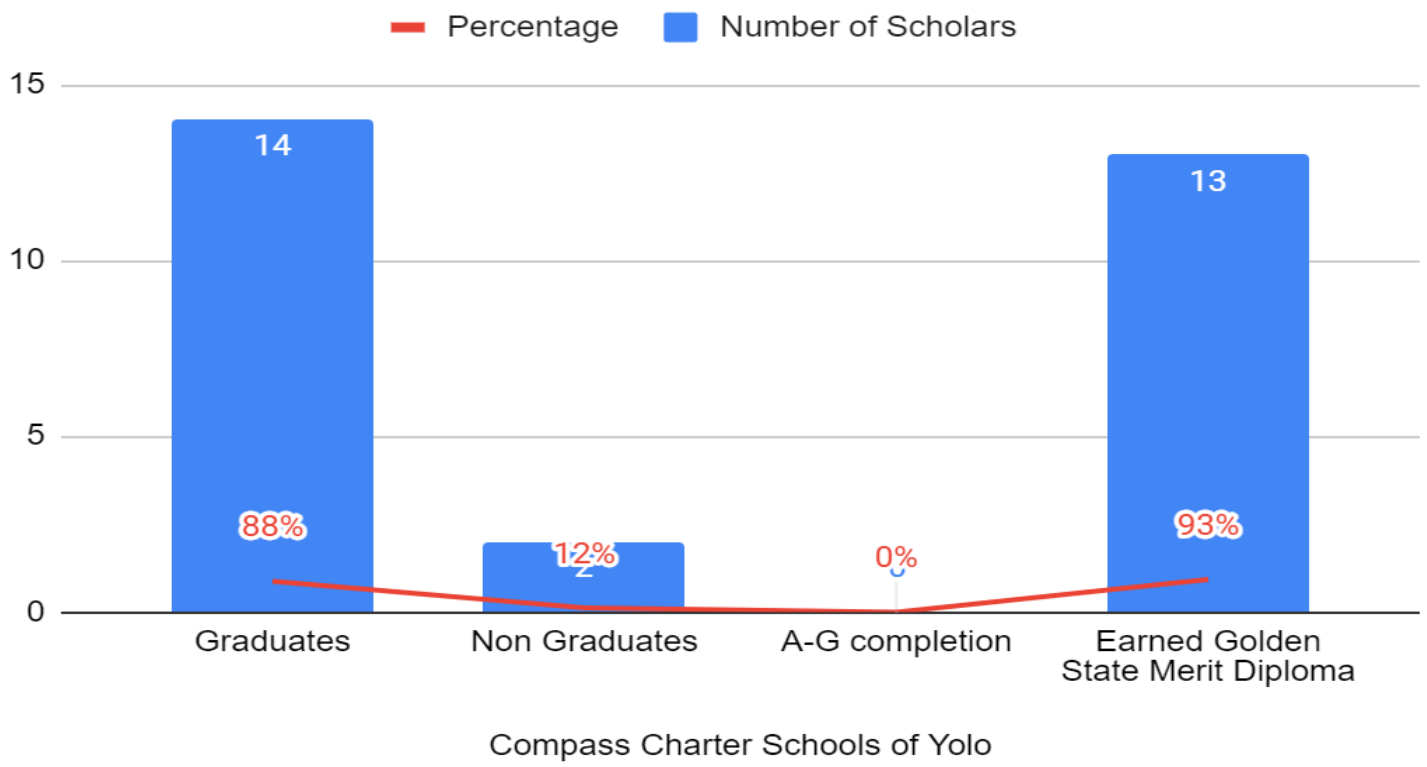
COMPASS CHARTER SCHOOLS

Internal Benchmark Results



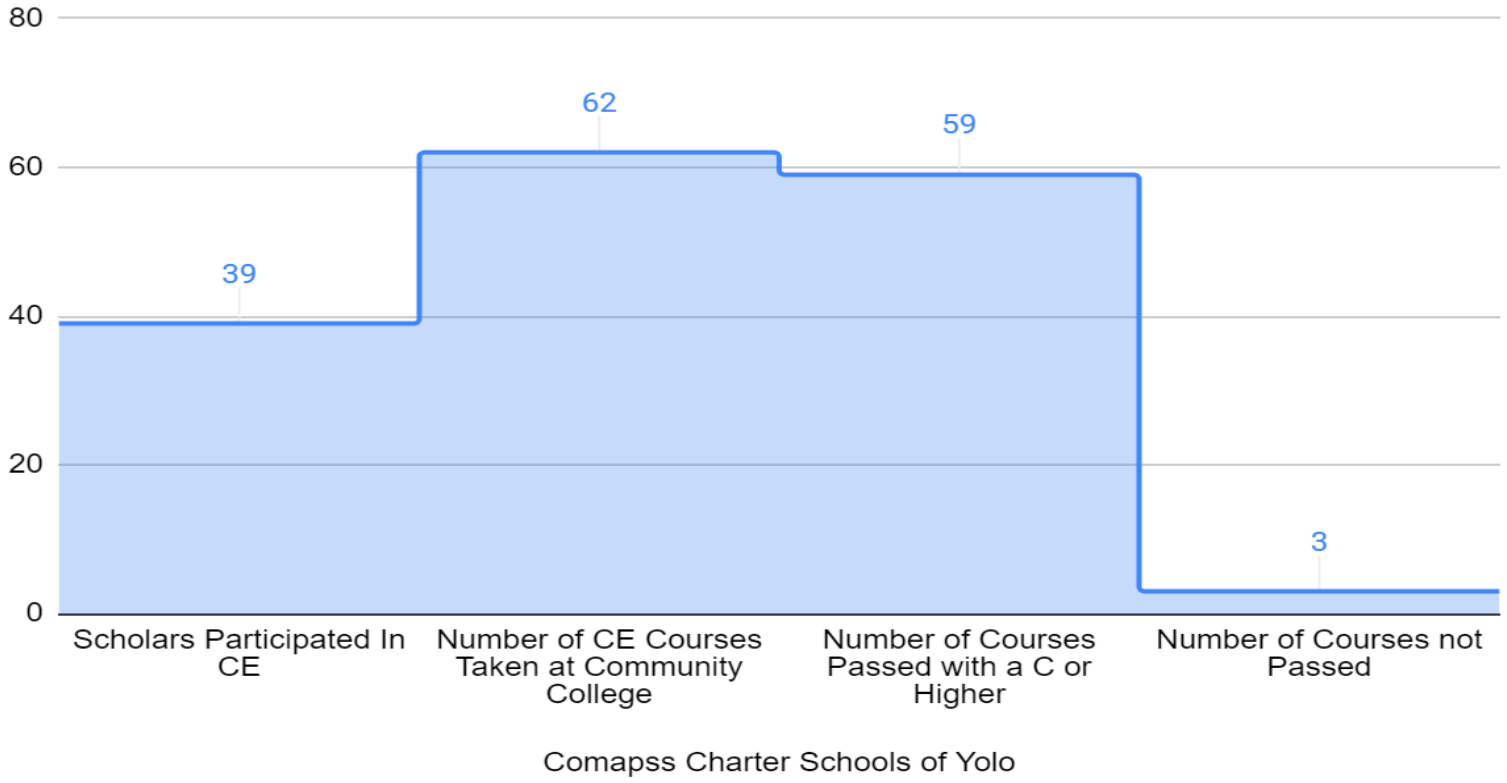
COMPASS CHARTER SCHOOLS

Class of 2021 Data



COMPASS CHARTER SCHOOLS

Concurrent Enrollment Data



COMPASS CHARTER SCHOOLS

Finances

Beginning Balance	Adjusted Beginning Balance	2020-21 Revenue	2020-21 Expenses	Ending Fund Balance
$276,731	$276,731	$6,352,060	$6,074,936	$554,090

2020-21 Unaudited Actual Report

COMPASS CHARTER SCHOOLS

Questions?



Contact:

J.J. Lewis | Superintendent & CEO
(818) 824-6233
jlewis@compasscharters.org
@lewis1jj

COMPASS CHARTER SCHOOLS

Coversheet

Online Learning Department Presentation

Section: VIII. Presentations
Item: A. Online Learning Department Presentation
Purpose: FYI
Submitted by: Janae Smith
Related Material:
Online Learning Department Overview Presentation - September 2021.pdf

RECOMMENDATION:
N/A - FYI Only; Open For Board Discussion

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

Online Learning Department Overview Presentation

(855) 937- 4227

CompassCharters.org

COMPASS CHARTER SCHOOLS

Agenda

- Mission and Vision
- Values
- Online Learning Department
- Online Learning Overview
- Supervising Teacher
- Learning Coach
- Connection Meetings
- Personalized Learning Plan

COMPASS CHARTER SCHOOLS



Agenda

- Online Learning Program Instruction
- Scholar Success Support
- A-G Assessment Proctoring
- AB130 Impacts
- Questions

COMPASS 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.

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.

COMPASS CHARTER SCHOOLS

Our Values



COMPASS CHARTER SCHOOLS

Meet the Online Learning Leadership Team



Jennifer Tatum
Online K-8 Coordinator



Janae Smith
Director of Online Learning



Elaine Amari
Online High School Coordinator

COMPASS CHARTER SCHOOLS

Online Elementary Learning Team

Katie Hooper



Kim Love



Crystal Chavez



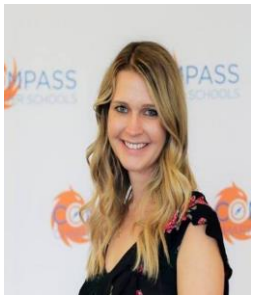
Joyce Popelar



Kari Watt



Michelle Fullerton



Monique Grimes



Sarah Eagleton



COMPASS CHARTER SCHOOLS

Online Middle School Learning Team

Andrea Lomeli



Carrie Talcott



Erin Thomson



Kim Noller



Beth Foster



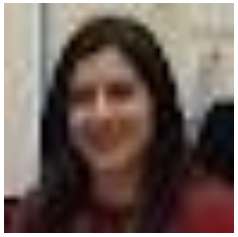
Erica Angelo



COMPASS CHARTER SCHOOLS

Online High School Learning Team

Rouba Smith



Kristen Winter



Kim Myers



Ashley Fletcher



Lynn Woodley



Adam Ramirez



Shannon Davis



Alex Vazquez



Jen Hobson



Terry El Massry



Rosette Sowell



Sharon Rosen



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COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

Online Program

Ready to **learn online?** Complete our Online Learner Readiness Rubric to check your Scholar Readiness Score!

(Please note – this rubric was not designed to be used as a tool to determine eligibility for enrollment, but instead to be used as a resource to help identify specific areas where scholars may need additional supports to better ensure success.)

Curious about the **online curriculum?** Check out these videos and our course catalogs below.

Grade: K - 5 6 - 8 9-12

We are an **AVID** school! Click HERE to find out more!

Live Learning Labs offered once a week per subject! Learn more HERE!

Check out these **Compass Charter Schools blogs!**

- 5 Benefits of Online Education
- Advice for the First-Time Online Learner
- 4 Most Commonly Asked Questions for Online Education
- What Sets CCS Online Program Above and Beyond?

Important Resources:

Academic Calendar

Online Scholar Handbook

COMPASS CHARTER SCHOOLS

Role of the Supervising Teacher

We are here to support the teaching parent!

- Works with scholars and learning coaches to create goals for the school year
- Schedules monthly meetings with families to discuss academic progress and goals
- Support with curriculum
- Review academic progress
- Maintain scholar records
- Review for compliance



COMPASS CHARTER SCHOOLS

Learning Coach (LC) Expectations

- Regular Connection meetings with the Supervising Teacher (ST)
  - Online: Monthly
- Read the Scholar Handbook with their scholar, which can be found on our website
- Communicate with teachers and counselors
- Work with scholar to create a daily/weekly schedule, including all Learning Labs
- Create an organized and distraction-free learning space



COMPASS CHARTER SCHOOLS

Connection Meetings

A foundation of personalized learning

- Monthly, virtual meetings with the ST, LC, and scholar
- Important discussions focused on the scholar
- Relationship building
- Course progress, strengths, and areas for growth
- Update the Personalized Learning Plan (PLP)
- Open opportunity for more frequent 1:1 support



COMPASS CHARTER SCHOOLS

Online Personalized Learning Plan

A tool for tracking scholar learning and academic progress.

Counselor Name (if grades 6-12) :	
Grade-Level Coordinator:	
Counselor Virtual Office:	Click HERE

Scholar Name:		**Scholar Name:**	
Grade Level:		Grade Level:	
Learning Style:		Learning Style:	
Learning Environment:	(i.e. kitchen, living room, park, office, outdoor, etc...)	Learning Environment :	
Learning Material Preferences:	(i.e. textbook/workbook, worksheets, online, DVD, projects, novels, podcast, etc..)	Learning Material Preferences:	
Interests/Hobbies:		Interests/Hobbies:	
Benchmark Reading (Fall):	(Score)	Benchmark Reading (Fall):	(Score)
Benchmark Reading (Mid Year):	(Score)	Benchmark Reading (Mid Year):	(Score)
Benchmark Reading (Year End):	(Score)	Benchmark Reading (Year End):	(Score)
Benchmark Math (Fall):	(Score)	Benchmark Math (Fall):	(Score)
Benchmark Math (Mid Year):	(Score)	Benchmark Math (Mid Year):	(Score)
Benchmark Math (Year End):	(Score)	Benchmark Math (Year End):	(Score)
Case Manager:	(If Applicable)	Case Manager:	(If Applicable)
Accommodations/Modifications	(If Applicable)	Accommodations/Modifications	(If Applicable)

COMPASS CHARTER SCHOOLS

Online Personalized Learning Plan

A tool for tracking scholar learning and academic progress.

	Resources & Links		
A	*2021-22 Academic Calendar*		
R	CCS Website	CCS Parents & Scholars	Online Scholar Handbook
T	**Resources Pages/Go To Guides**		
	Middle School Website	Middle School Learning Lab Schedule	
	K-5 Website	K-5 Learning Lab Schedule	
I	**Attendance**		
	CCS Los Angeles	CCS San Diego	CCS Yolo
C	**Other Important Links**		
	STAR Diagnostic Assessment	Field Trips & Events - Parent Square	ZOHO Technology Help Desk

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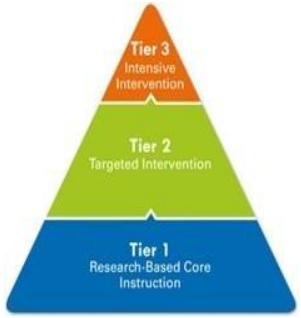
Online Learning Program Instruction

- Accelerate Education curriculum for K-12 for asynchronous learning
- In addition, grades K-5 use the following supplemental materials:
  - Accelerate Education workbooks for extra practice
  - Lakeshore Reading Kits for additional reading lessons and support
  - 4th and 5th grade novel selections
- Learning Labs (LL) by core content subject
  - LLs use research-based strategies, such as AVID, to support instruction and increase scholar engagement and success

Online Scholar Success Support

Tier 1 Support for all scholar groups

- Homeroom Instruction
- Small Group instruction and Q&A Sessions
- AVID and Instructional strategies during learning labs
- Course customization to target personalized learning needs



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Online Scholar Success Support

Tier 2 & 3 Support

- Support scholar tutoring attendance
- Lexia progress check ins
- Assign work in Freckle
- One on one support provided by the ST and content teacher



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A-g Major Assessment Proctoring

- Midterm exams and semester major assessments that are proctored
- There is a Midterm Week and Finals Week
  - During these scheduled weeks, more proctoring sessions are offered and scholars can take the assessments in the proctor room
- Scholars who need to take a proctored exam outside of those exam weeks reach out to their content and/or supervising teacher to take these exams

COMPASS CHARTER SCHOOLS

AB 130 Impacts

Master Agreement (MA)

- STs held an initial connection meeting prior to sending the MA

Tiered Re-Engagement Strategy

- Daily learning log: evidence of engagement/attendance
- Trigger: 3+ days or 60% of the school week with no attendance logs or synch. instruction participation
- Course logins and work submissions

Connection meetings to target:

- Course progress and pacing
- Standards Mastery through work completion
- Additional supports to target and personalize scholar learning through instruction and course customization

COMPASS CHARTER SCHOOLS

AB130 Impacts

Synchronous “Homeroom” Instruction

- Provided by ST/Teacher of Record
  - TK-3: Daily 30 minutes
  - 4-12th: Weekly 30 minutes
  - Participation documented

Live Interaction

- Provided by CCS staff
  - Content specific learning labs
  - Engagement, counseling, tutoring, and SAI
  - TK-3: weekly
  - 4-8: Daily

COMPASS CHARTER SCHOOLS

AB130 Impacts

STAR Internal Diagnostic Assessment

- Requirement for all scholars
- Math and Reading assessments for all grade levels
- Live ST proctoring
- Three assessment windows
  - Initial - September
  - Benchmark - February
  - Summative - May/June

COMPASS CHARTER SCHOOLS

Questions?



Contact:

Janae Smith | Director of Online Learning
(805) 407-1448
jsmith@compasscharters.org
@JSmith_Compass

COMPASS CHARTER SCHOOLS

Coversheet

Options Learning Department Presentation

Section: VIII. Presentations
Item: B. Options Learning Department Presentation
Purpose: FYI
Submitted by: Tricia Gallagher
Related Material:
Options Learning Department Overview Presentation - September 2021.pdf

RECOMMENDATION:
N/A - FYI Only; Open For Board Discussion

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

Options Learning Department Overview Presentation

(855) 937- 4227

CompassCharters.org

COMPASS CHARTER SCHOOLS

Agenda

- Mission and Vision
- Values
- Options Learning Department
- Options Learning Overview
- Supervising Teacher
- Learning Coach
- Connection Meetings
- Personalized Learning Plan (PLP)

COMPASS CHARTER SCHOOLS

Agenda Continued

- Scholar Digital Portfolio
- Curriculum
- Scholar Success Support
- High School
- AB130 Impacts
- Questions

COMPASS 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.

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.

COMPASS CHARTER SCHOOLS

Our Values

COMPASS CHARTERS

Acheivement: Engage in and take charge of your learning.

Respect: Be respectful in all interactions with fellow scholars, learning coaches, faculty, and staff.

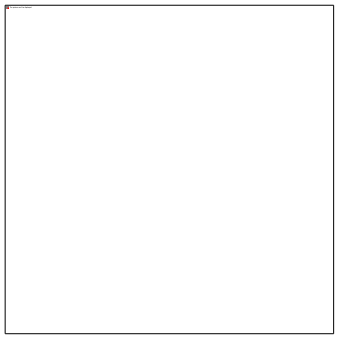
Teamwork: Work cooperatively with all persons involved in your education. *Teamwork makes the Dreamwork*

Integrity: Behave following strong ethical principles, values, and academic honesty.

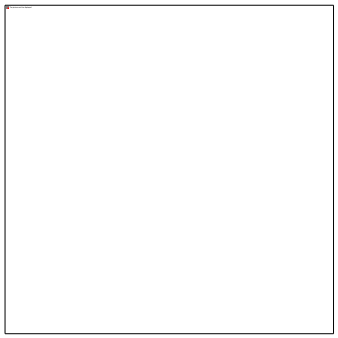
Communication:Frequently and proactively communicate with all persons involved in your education.

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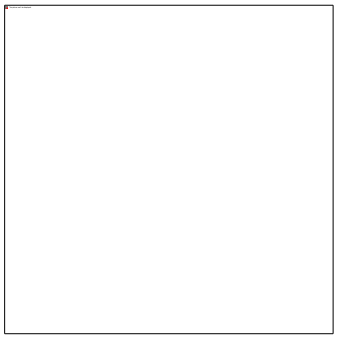
Options Leadership Team



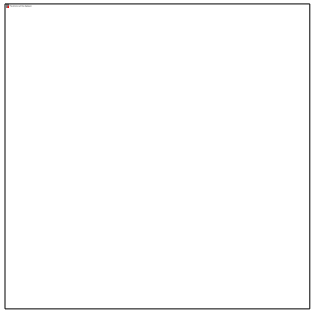
Karle Roberts
Options Coordinator



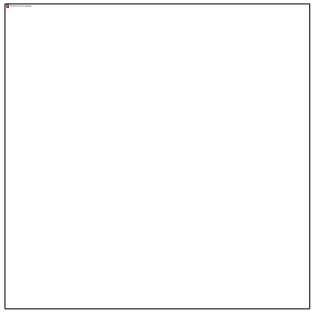
Tricia Gallagher
Director of Options Learning



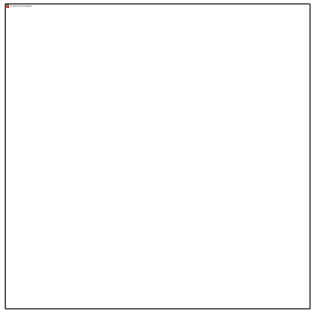
Sharlie Walker
Options Coordinator



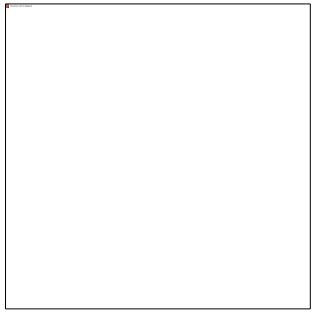
Christina Vert
Options Coordinator



Jason Bee
Options Coordinator



Linda Larson
OCLC Co-Coordinator



Heather Hardy
OCLC Co-Coordinator

COMPASS CHARTER SCHOOLS

Orange County Learning Center

Orange County Learning Center (OCLC)

- **Charter:** San Diego
- **Location:** Santa Ana
- **Schedule:** Tuesdays & Thursdays, 9 am - 2:30 pm
- **Grade level:** TK - 8
- **Subjects:** Science, History, and Enrichment
- **Scholar Enrollment:** 109
- **Campus Staff:** 2 coordinators, 6 STs, 3 Paraprofessionals
- **Classrooms:** 7

COMPASS CHARTER SCHOOLS

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THE GOLD STANDARD IN VIRTUAL EDUCATION

Options Program

CHECK IT OUT!

1 Compass Experience

Participate in engagement events & receive school communications.

2 Scholar Work & Digital Portfolio

Seesaw

Upload scholar work in each course every learning period to demonstrate standards proficiency.

3 Academic Calendar

Stay up-to-date on important dates & holidays!

4 Educational Supports

OPS

Approved Community Providers for materials & services!

5 Attendance

Complete your scholar's Learning Log daily, including Activity Log PE minutes.

CCS LA, CCS SD, CCS Yolo

6 Assessments

Scholars will participate in required STAR diagnostic assessments, as well as state testing known as the CAASPP.

7 Collaboration & Instructional Meetings

meet connect interact

Connect with your Supervising Teacher for scheduled meetings and attend live, synchronous instruction!

COMPASS CHARTER SCHOOLS

Supervising Teacher (ST) Role

The overarching goal is to guide and support the parent as the primary educator.

- Provide individualized curriculum guidance
- Collaboratively plan, review, and track academic progress on the Personalized Learning Plan (PLP)
- Manage the ordering process from beginning to end
- Collaborate on essential standards
- Review work assignments
- Pull work samples from scholar portfolios
- Determine and assign grades
- Maintain scholar records
- Ensure compliance
- Provide daily/weekly Homeroom Instruction



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Learning Coach (LC) Role

Parents are fully involved in all aspects of their child's daily education, supported by a credentialed supervising teacher.

- Monthly connection meeting attendance
- Communicate regularly with the ST and counselor
- Create a learning space and schedule for daily instruction
- Determine and order curriculum
- Complete daily learning logs
- Ensure participation in internal and state assessments
- Share updates and ongoing academic progress for the PLP
- Provide quality, grade level/standards based scholar assignments
- Upload completed assignments in the scholar's digital portfolio (Seesaw) each learning period (LP)



COMPASS CHARTER SCHOOLS

Connection Meetings

A foundation of personalized learning.

- Monthly, virtual meetings with the ST, LC, and scholar
- Important discussions focused on the scholar
- Relationship building
- Curriculum, progress, strengths, and areas for growth
- Update the PLP
- Open opportunity for more frequent 1:1 support

COMPASS CHARTER SCHOOLS

Personalized Learning Plan

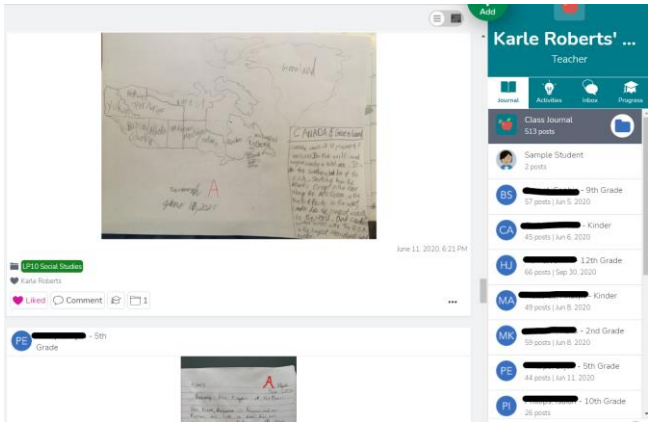
A tool for tracking scholar learning and academic progress.

Personalized Learning Plan 2021-2022				Scholar Name:	
				Grade Level:	
				Grade Level Standards	I Can Checklist

	Math	Gradebook	Language Arts	Gradebook	Science	Gradebook	Social Studies	Gradebook	Enrichment	Gradebook	ELD Curriculum	PE	Additional Notes (work samples, concerns, etc)	Follow-up Needed?
LP1 Sept	STAR Diagnostic		STAR Diagnostic											
LP2 Oct														
LP3 Nov														
Progress Checkpoint														
LP4 Dec/Jan														
Semester 1 Grades														
LP5 Feb	STAR Diagnostic		STAR Diagnostic											
LP6 March														
LP7 April	State Testing (grades 3-8, 11)		State Testing (grades 3-8, 11)											
Progress Checkpoint														
LP8 May												PFT Due (5th)		
LP9 June	STAR Diagnostic		STAR Diagnostic											
Semester 2 Grades														

Scholar Digital Portfolio

- Seesaw application
- Shared comments and feedback
- Organized by course subject
- Standards based body of work
- Work samples for ADA/Compliance



COMPASS CHARTER SCHOOLS

Customized Curriculum

- Educational Support Funds
  - $2,800 TK-8th grade
  - $3,000 High School
- Over 400 approved community providers
  - Offering services and materials

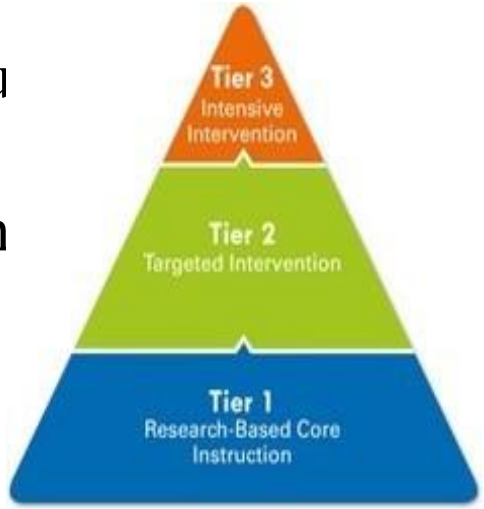


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Options Scholar Success Support

Tier 1 Support for all scholar groups

- AVID strategies
- Homeroom Instruction
- Home study methods & curriculum gu
- Instructional strategies
- Specific subscription recommendation



Tier 2 / 3 Support

- Support scholar tutoring attendance
- Lexia progress check ins
- Assign work in Freckle
- Support progress with additional Connection Meetings

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High School

- Diploma Track
- A-G courses
  - supported by STs and Online teachers
    - Q&A sessions and learning labs
  - project based google classrooms
  - AE online courses (limit 3 + AVID elective)
- Concurrent Enrollment

UNIVERSITY OF CALIFORNIA

COMPASS CHARTER SCHOOLS

AB 130 Impacts

Master Agreement

- STs held an initial connection meeting prior to sending the MA

Tiered Re-engagement Strategy

- Daily learning log: evidence of engagement/attendance
- Trigger: 3+ days or 60% of the school week with no learning logs completed

Assigned Subject Standards on the PLP

- Collaboration on essential standards each learning period (LP)

Grade Book on the PLP

- Course progress grades assigned each LP for each course
- Standards mastery based on body of work
- Minimum of (1) scholar work assignment collected per course each LP

COMPASS CHARTER SCHOOLS

AB130 Impacts

Synchronous "Homeroom" Instruction

- Provided by ST/Teacher of Record
  - TK-3: Daily 30 minutes
  - 4-12th: Weekly 30 minutes
  - Participation documented

Live Interaction

- Provided by CCS staff
  - Engagement, counseling, tutoring, learning labs for scholars taking AE courses, and SAI
  - TK-3: weekly
  - 4-8: Daily

COMPASS CHARTER SCHOOLS

AB130 Impacts

STAR Internal Diagnostic Assessment

- Requirement for all scholars
- Math and Reading assessments for all grade levels
- Live ST proctoring
- Three assessment windows
  - Initial - September
  - Benchmark - February
  - Summative - May/June

COMPASS CHARTER SCHOOLS

Questions?



Contact:

Tricia Gallagher | Director of Options Learning
(805) 405-7522
tgallagher@compasscharters.org
@tgallagherCCS

COMPASS CHARTER SCHOOLS

Coversheet

Academic Services Update

Section: X. Academic Services
Item: A. Academic Services Update
Purpose: FYI
Submitted by: Aviva Ebner
Related Material: Academic Services Division - September 2021 Report.pdf

RECOMMENDATION:
N/A - FYI Only; Open For Board Discussion

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

Academic Services Division
September Update
September 25, 2021

(855) 937- 4227 **CompassCharters.org**

COMPASS CHARTER SCHOOLS

Agenda

- Mission and Vision
- Values
- Division Highlights
- Academic Support
- Counseling Services

COMPASS CHARTER SCHOOLS

Agenda, continued

- Engagement
- Online Learning
- Options Learning
- Special Education
- Staff Support
- Q & A

COMPASS 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.

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.

COMPASS CHARTER SCHOOLS

Our Values



COMPASS CHARTER SCHOOLS

Division Highlights

- Offering high quality synchronous instruction and live interaction in compliance with AB 130; live interaction offered by all academic departments
- Increase in EL tutors/tutoring hours offered
- Fulfillment of AB 104 retention, grade changes, and graduation pathways
- New NPA certified Special Education providers added
- Instructional coaching well-received

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Academic Support

Highlights

- Tutoring and support sessions meet AB130 “live interaction” requirements for compliance
- 2021-22 Pilot of Renaissance Star CBM (curriculum based measure) per SB 237 requirements for Fall 2022
- ELO funding (1 year) is providing two (2) English Learner (EL) Tutors to help close learning gaps for our English Language Learners
- Scholar Support Coordinator is supporting the AB 104 retention/promotion request process with the management and scheduling of SSTs.

COMPASS CHARTER SCHOOLS

Academic Support

English Learner (EL) Support Team

- Professional Development and Support
  - EL Support Open House (WOW) - 9/1 (English), 9/2 (Spanish)
  - EL Program Overview - 9/15
- Total # of ELs: 162
  - CCS of LA - 38, CCS og SD - 118, CCS of Yolo - 6
  - Options - 130, Online - 32
- 32 scholars took the STAR Spanish with the EL Tutors
- 10 groups based on scholar grade and Lexia levels
- Each EL scholar will be meeting with a tutor twice a week each semester

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Academic Support

- Scholar Success
  - Professional Development and Support
    - Scholar Success Open House (WOW) - 8/31
    - MTSS Program Overview - 9/22
  - 11 academic subscriptions being utilized
  - Tutoring will begin the first week of October, once initial diagnostic data is disseminated

COMPASS CHARTER SCHOOLS

Academic Support

- Scholar Support
  - Professional Development and Support
    - SST Training: Process and Practice - 8/24
    - SST for Coordinators and Admin - 8/26
  - Scholars with 504s
    - 54 scholas with 504s and 2 new referrals
    - CCS of LA: 16, CCS of SD: 18, CCS of Yolo: 22
    - Options - 23, Online - 33
  - Scholar Success Team (SST)
    - 7 retention requests, scheduled (AB104 compliant)
    - 3 promotion requests, scheduled

COMPASS CHARTER SCHOOLS

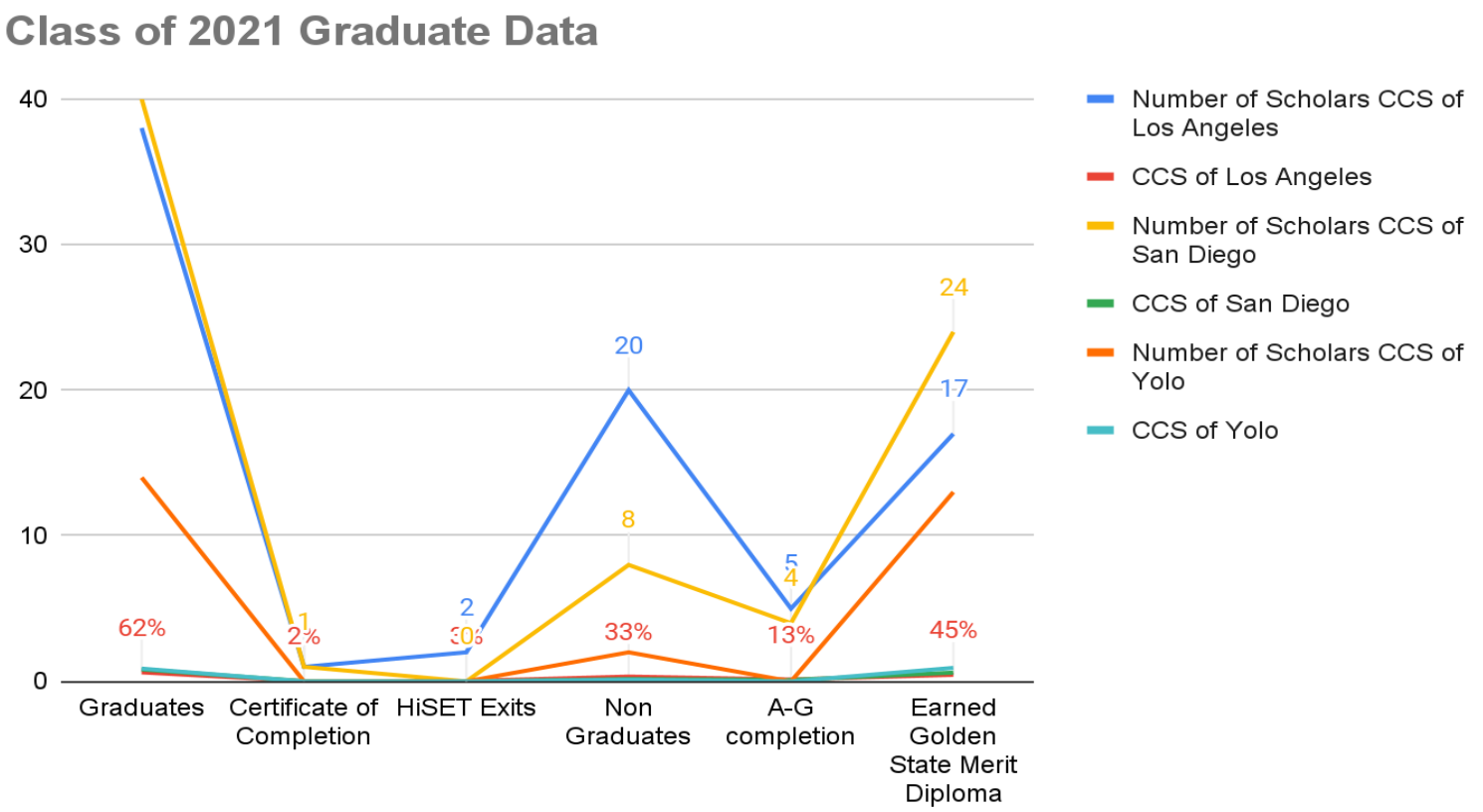
Counseling Services

Highlights

- Increased graduation rates across three (3) charters 2020-21 school year.
- Impact of AB104 under state minimum graduation requirements for eligible senior scholars: 54 scholars qualified for this graduation pathway
- Counseling providing small group sessions compliant with AB130 “live interaction” requirement for grades 4-8

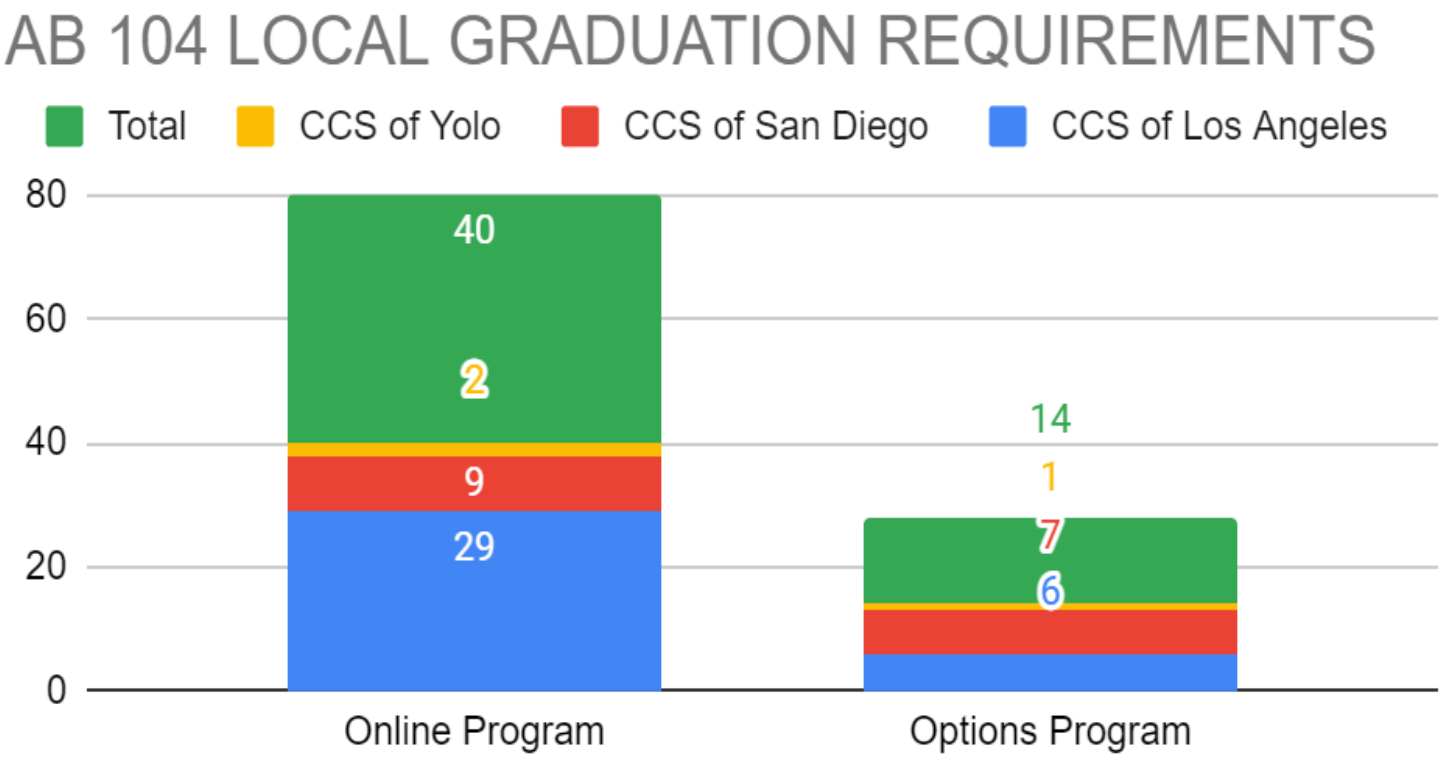
COMPASS CHARTER SCHOOLS

Counseling Services



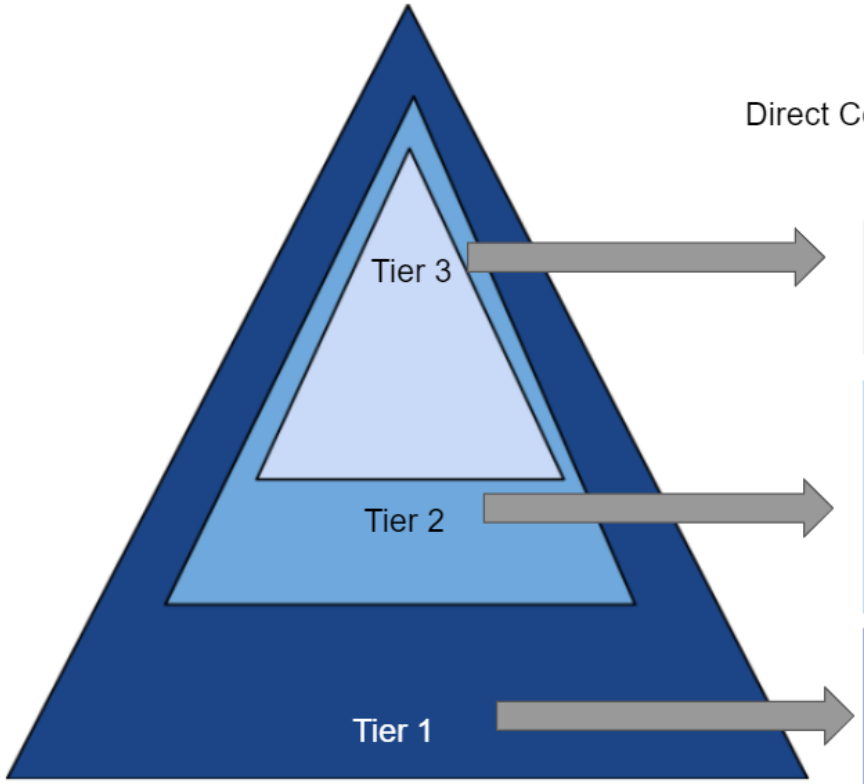
COMPASS CHARTER SCHOOLS

Counseling Services



COMPASS CHARTER SCHOOLS

Counseling Services



Direct Counseling Services (Live Interaction)

Individual Counseling Sessions and Family Engagement

Small Group Supports
Morning Starter (6th-8th)
Ready to Launch (9th-12th)
High School Huddle (9th-12th)
Senior Talk Time (12th)

Social Emotional Learning/Academic/College Career Readiness

- Middle School Learning Lab (6th-8th)
- High School Learning Lab (9th-12th)
- Firebird Fun (4th-5th)

COMPASS CHARTER SCHOOLS

Engagement

- AB 130 Support for live interaction
  - Offered Scholar Clubs
  - Planned Field Trips
  - Planned Virtual Scholar Workshops
- Weeks of Welcome (WOW)
  - Opened the year with two successful weeks of orientations
- Learning Coach Academy (LCA)
- Expanded offerings of scholar clubs; now they are grade span specific

COMPASS CHARTER SCHOOLS

Engagement

September, October, and November Field Trips		
Back to School Picnics	The Sawdust Factory	Redwood Empire Food Bank
Burbank Music Academy (K-5)	Tanaka Farms	Bates Nut Farm
Burbank Music Academy (6-12)	San Diego Food Bank	Discovery Cube LA
Discovery Cube OC	Lil' Chef School	Fleet Science Center
iFly Sacramento	iFly Ontario	Gentle Barn
Petco Park Tour	San Diego Zoo	Sacramento Underground Tour
Dodger Stadium Tour	Petaluma Pumpkin Patch	Wild Willow Farm and Education Center
Sacramento Zoo	iFly Los Angeles	

COMPASS CHARTER SCHOOLS

Engagement

Scholar Clubs (Grades TK-5)		
Arts & Crafts Club	Geography Bee Club	Science Experiments Club
Awesome Artist's Club	LEGO Club	STEM Challenge Club
Chess Club	Minecraft Club	Virtual Field Trips Club
Cooking Club	Music Club	We Dine Together Club
Creative Writing Club	Scholar Leadership Council	World Languages Club
Gardening Club		

COMPASS CHARTER SCHOOLS



Engagement

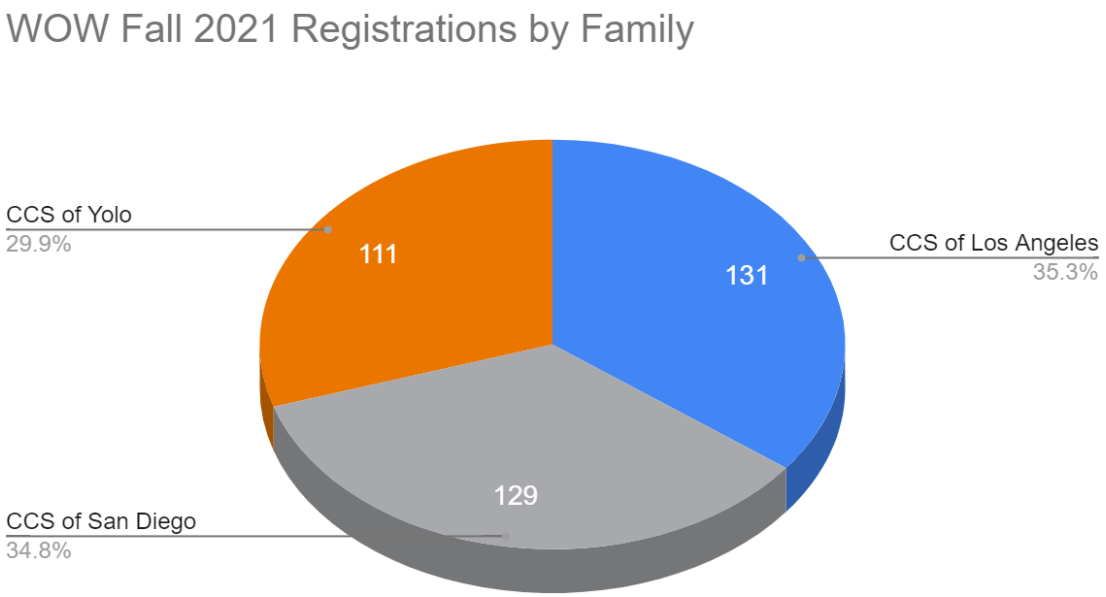
Scholar Clubs (Grades 6-12)		
Arts & Crafts Club	Gardening Club	Performing Arts Club
Book Club	GSA Alliance Club	Photo Club
Chess Club	LEGO Club	Scholar Leadership Council
Computer Code Club	Life Skills Club	Science Experiments Club
Cooking Club	Minecraft Club	Virtual Field Trips Club
Creative Writing Club	Music Club	We Dine Together
Current Events Debate Club	NHS	World Languages Club
Firebird Report Club		

COMPASS CHARTER SCHOOLS

Engagement

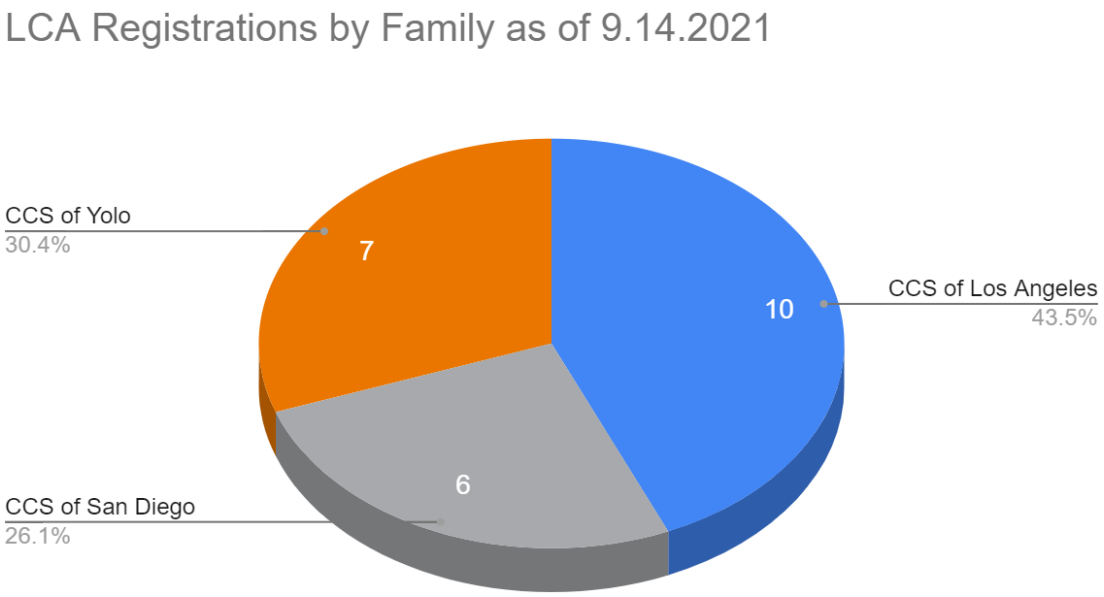
September, October, and November Virtual Scholar Workshops		
Aquarium of the Pacific	Coding for Video Games	The Kids' Table - Build Your Own Cookie
Jet Propulsion Laboratory Virtual Tour	National Hispanic Heritage Month Assembly	Spirit Week
Scholar Club Open House	The Kids' Table	First Nations Heritage Month Assembly
Mad Science - NASA	Megapixels	Fall Talent Show

Engagement - Weeks of Welcome



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Engagement - Learning Coach Academy



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Online Learning

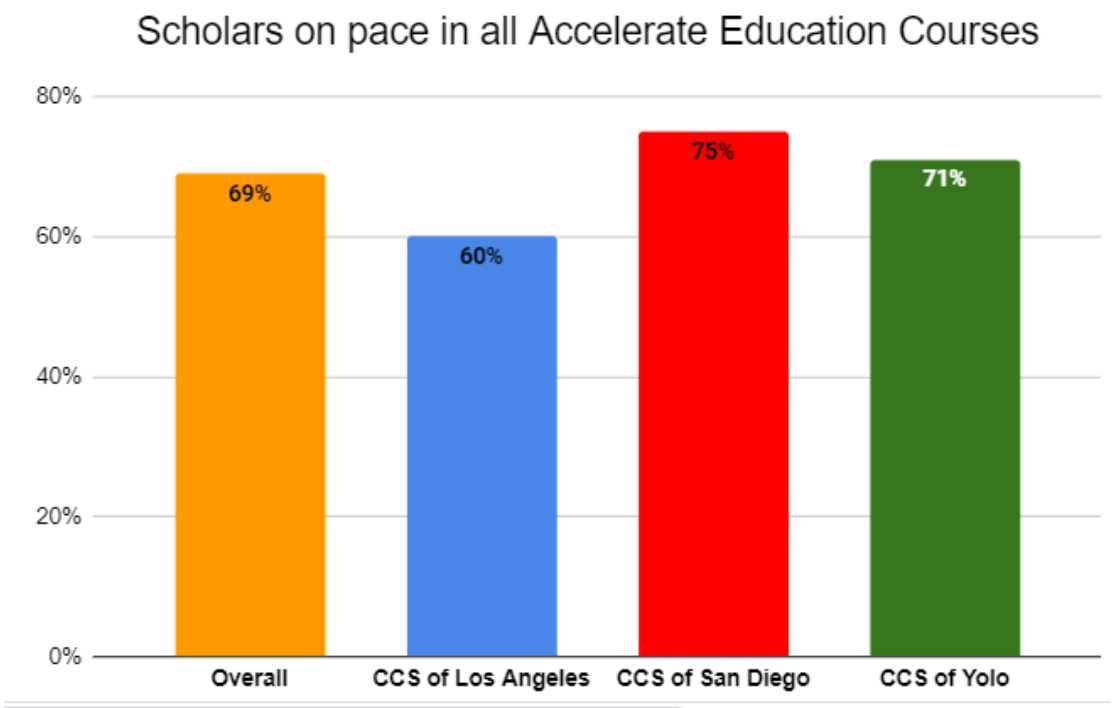
Highlights

- All Online Scholars have logged in and accessed their courses as of September 14.
  - The initial MA meetings and the Homeroom Synchronous Instruction is contributing to this strong start and high percentage of scholars being on pace.
  - There is a small percentage that show they are behind pace due to program changes, as well as new families; Supervising Teachers are working closely with the families to log in and navigate the system.

COMPASS CHARTER SCHOOLS

Online Learning

Online scholars who are on pace in all of their courses as of 9/14/21



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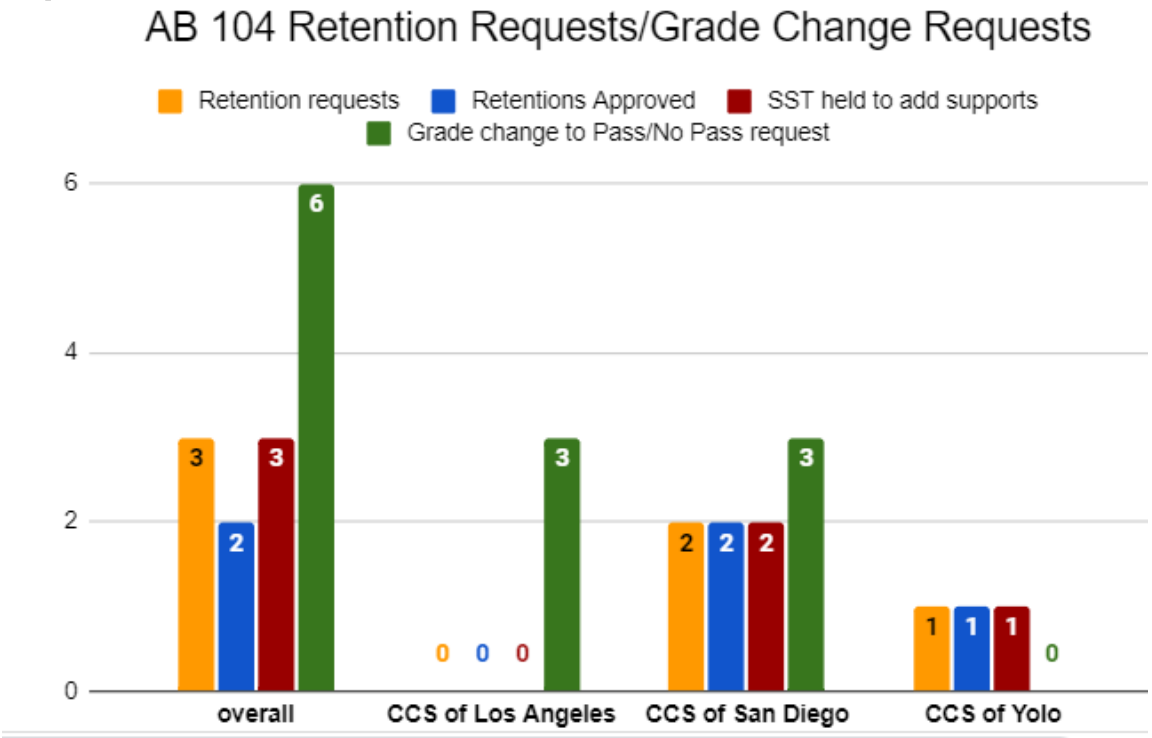
Online Learning

- AB104 Retention Requests and Grade Change to Pass/No Pass requests
  - No need to retain when a scholar may have the ability to master grade level standards, but their engagement is the cause for low scores and grades.
- AB130 Plan Homeroom (Synchronous) Instruction Update
  - Strong attendance during the first Homeroom, first day of school
  - Scholars completed the STAR benchmark assessment during these sessions, which is the first assignment in the Math and English courses.

COMPASS CHARTER SCHOOLS

Online Learning

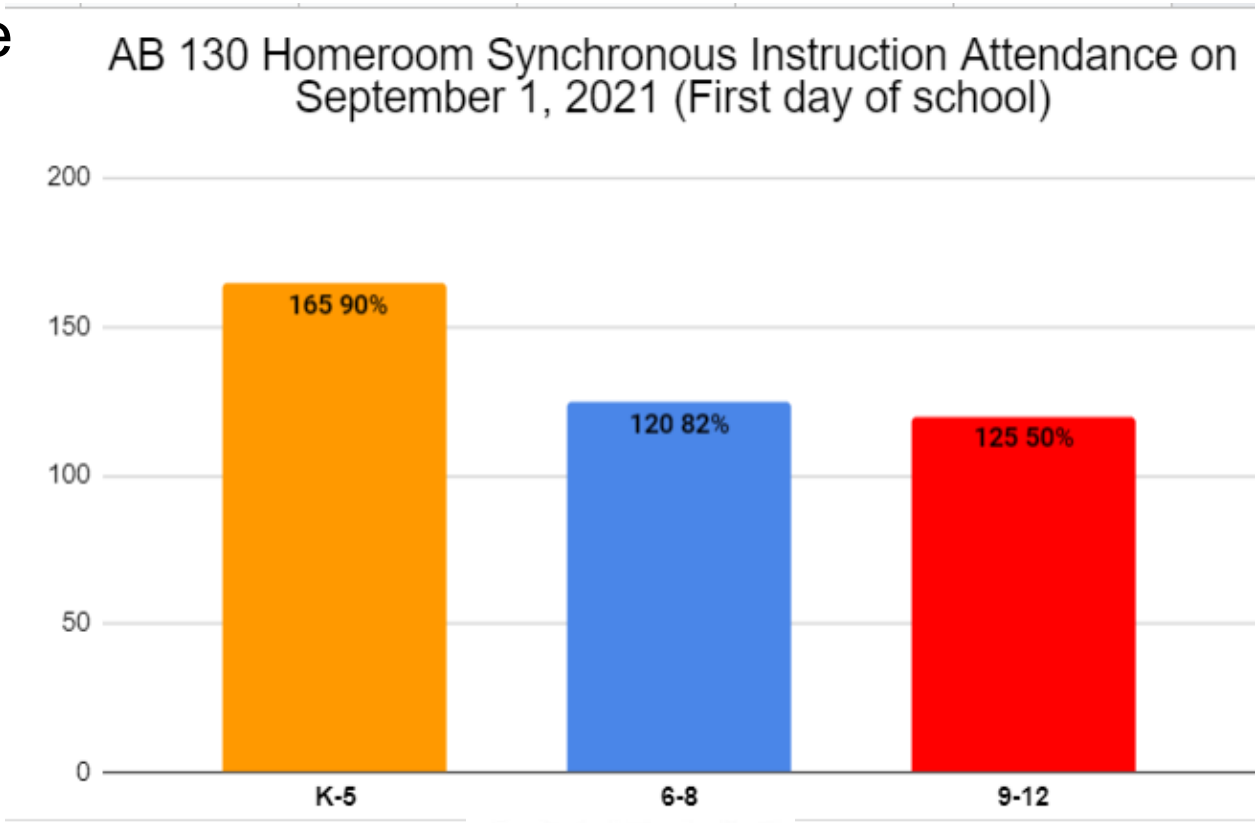
AB 104: Retention Requests/Grade Change to Pass/No Pass Requests



COMPASS CHARTER SCHOOLS

Online Learning

AB130 Plan Homeroom (Synchronous) Instruction Update



COMPASS CHARTER SCHOOLS

Options Learning

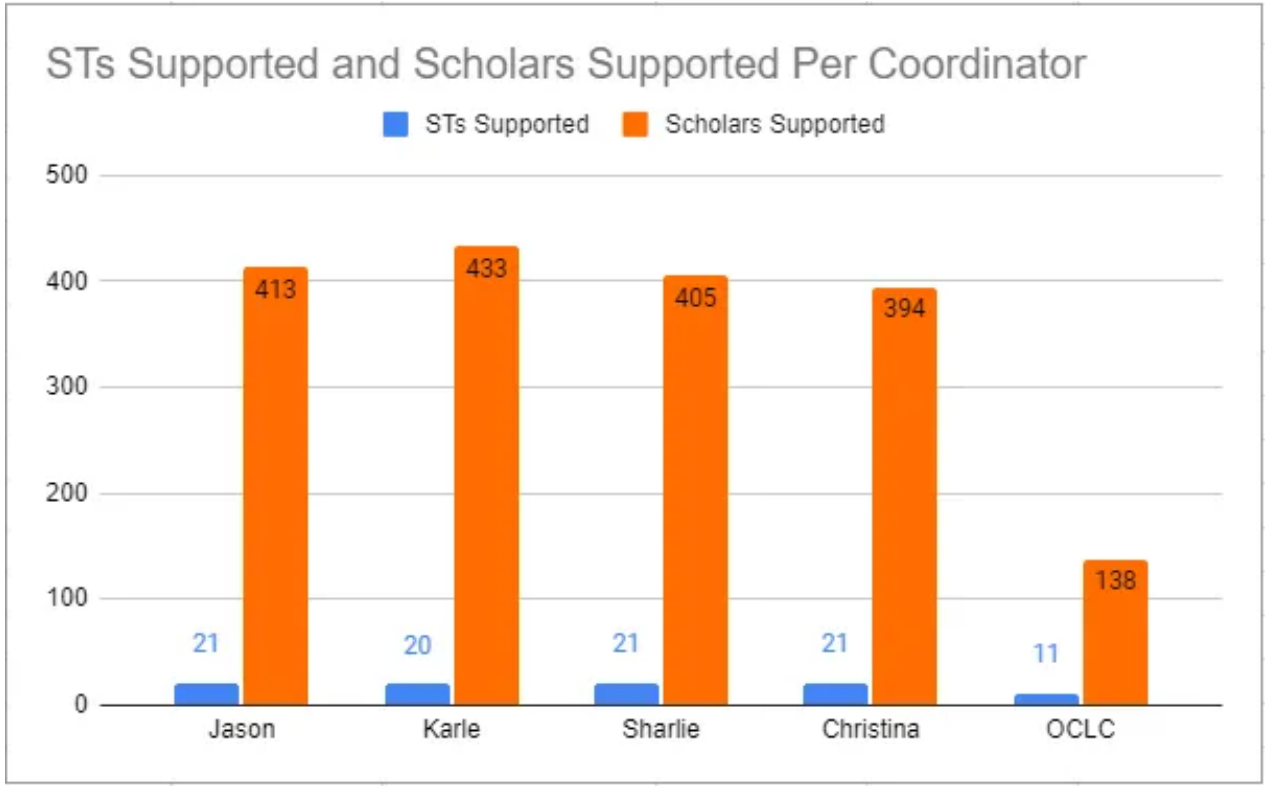
Highlights

- Four new coordinators leading teams
- AB104 Retention Requests being addressed
- AB130 Plan Homeroom (Synchronous) Instruction Update
  - Sessions are being hosted individually, with a co-teacher, and in teaching teams.
  - ST feedback
    - Opportunity to build a direct relationship with scholars
    - Attendance is variable and inconsistent

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Options Learning

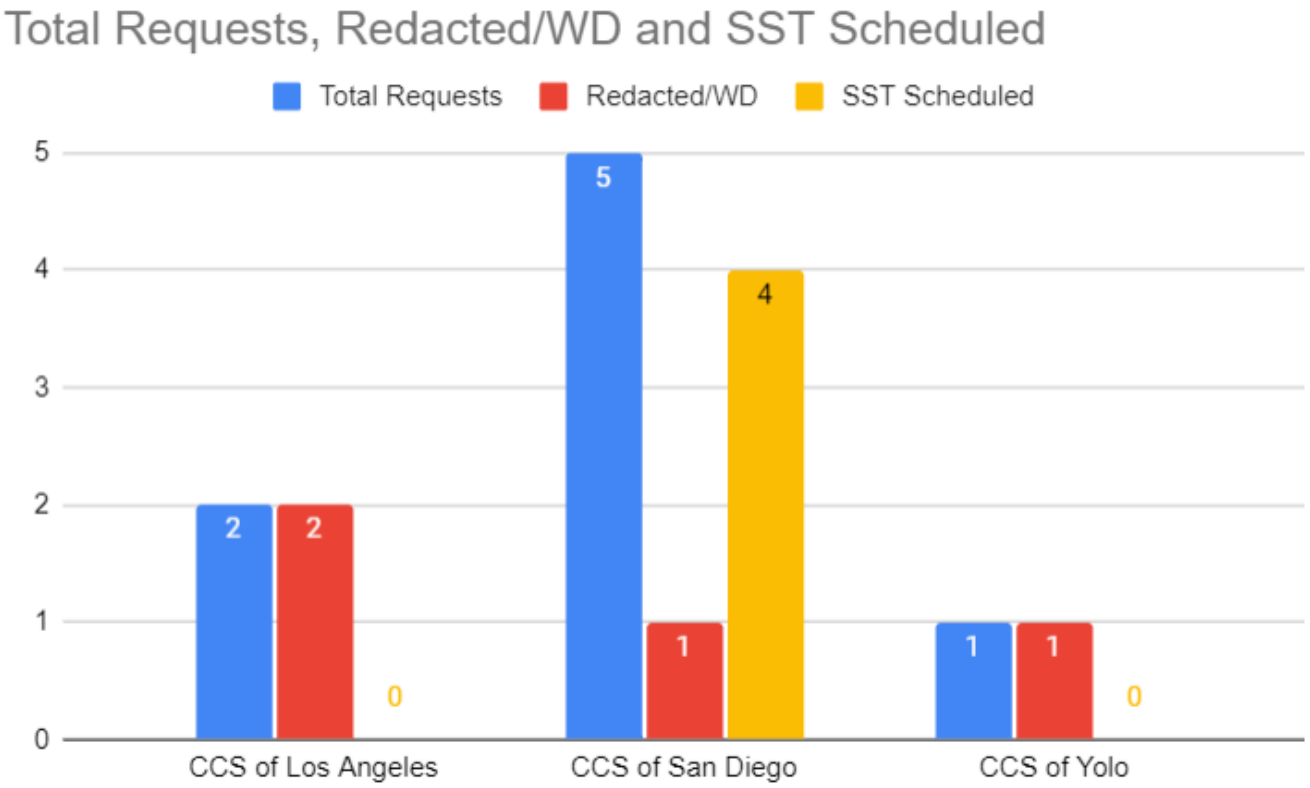
Coordinator Teams of STs and Scholars



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Options Learning

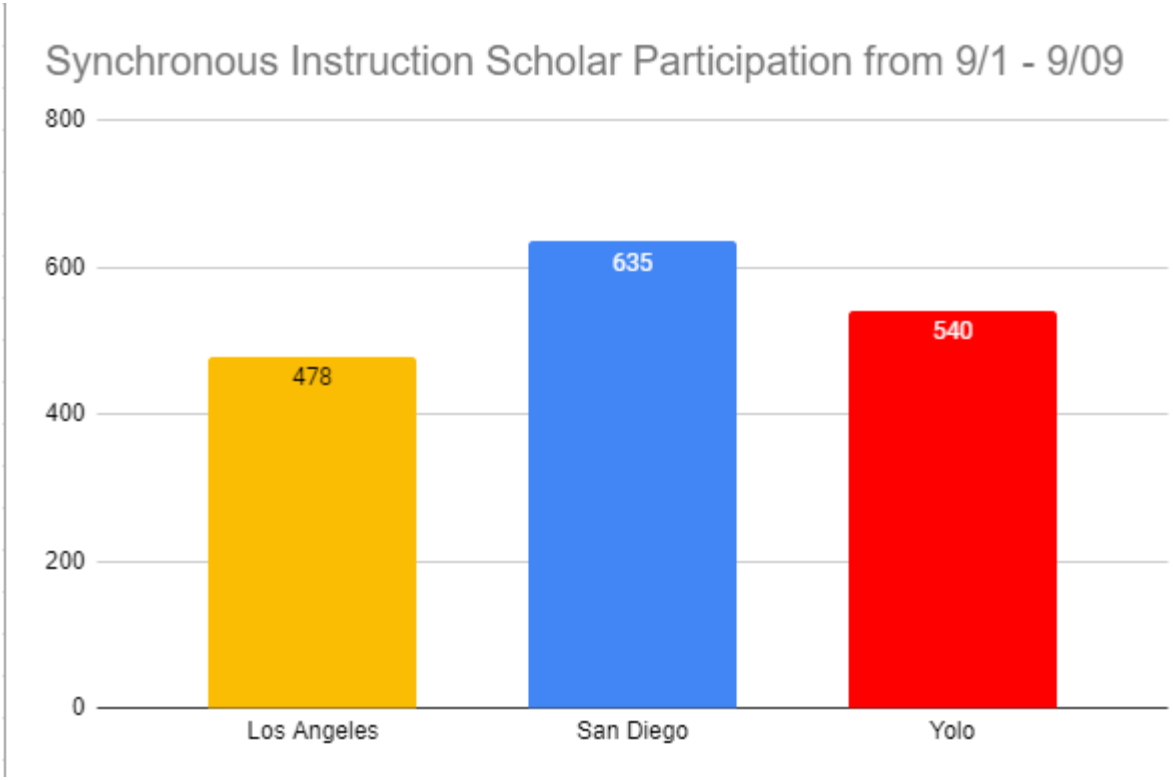
AB104 Retention Requests



COMPASS CHARTER SCHOOLS

Options Learning

AB130 Plan Homeroom (Synchronous) Instruction Update



COMPASS CHARTER SCHOOLS

Special Education

Highlights

- As of September 1, 2021, 269 scholars with IEPs across all three schools.
- 12 Education Specialists, 2 full-time Special Education Coordinators, 1 Special Education Technician, 1 Special Education Director.
- Contracted with new non-public agencies (NPAs)
- Most prevalent eligibility category is Specific Learning Disability, followed by Autism, then Speech-Language Impairment.

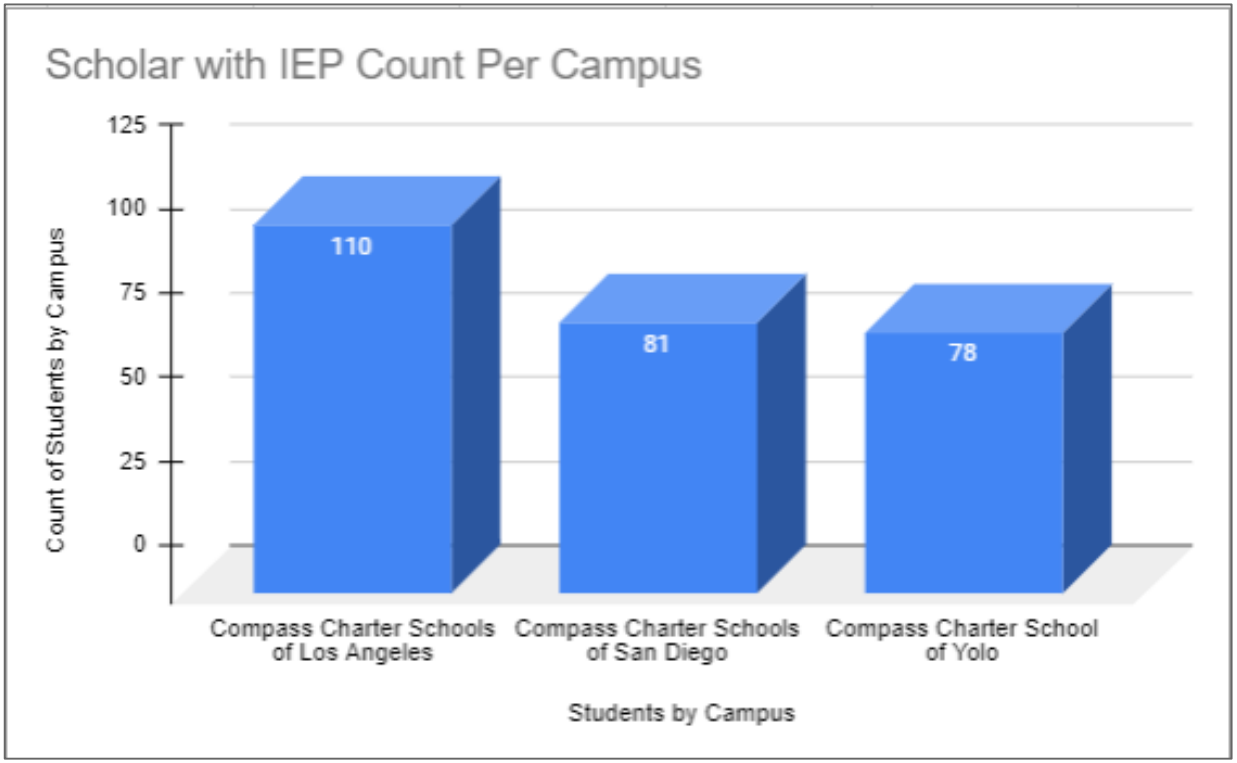
COMPASS CHARTER SCHOOLS

Special Education

- Highest percentage of services across schools: Specialized Academic Instruction (SAI), followed by Speech-Language Therapy
- SAI tracked as live interaction in compliance with AB 130.
- Supplemental curricula available specific to scholars with IEPs include Learning Ally, Read Naturally, Ascend Math, and MaxScholar. These are utilized during SAI.
- SPED team being trained in compliant IEPs due to updates to SEIS

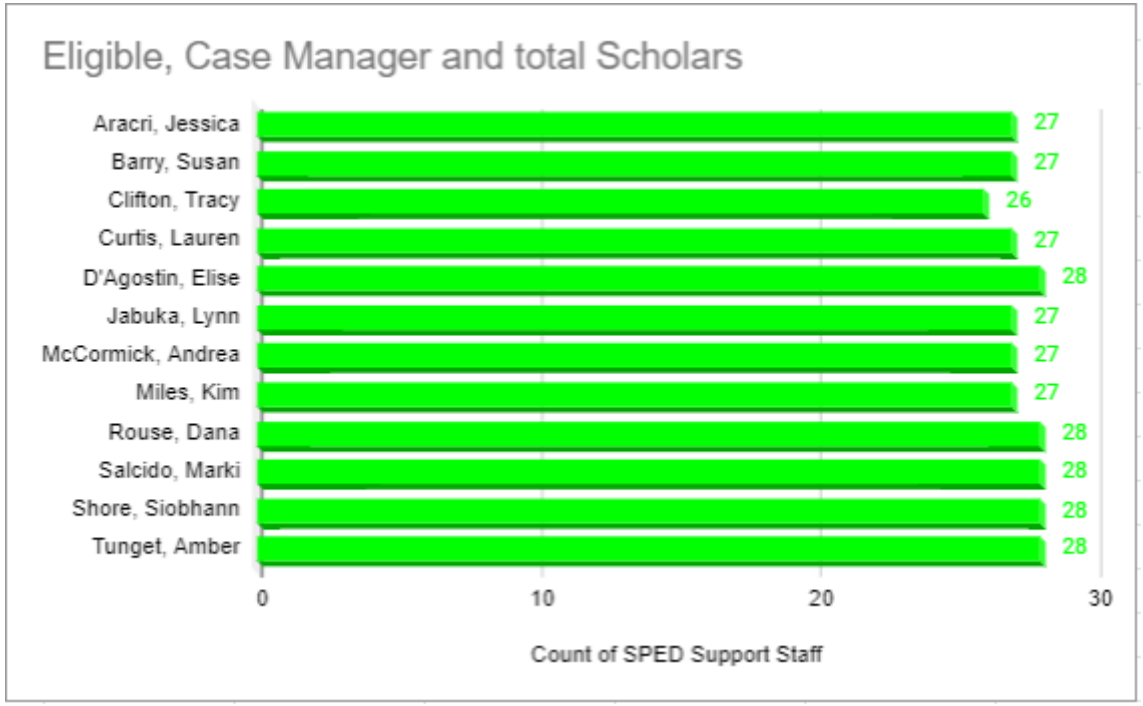
COMPASS CHARTER SCHOOLS

Special Education

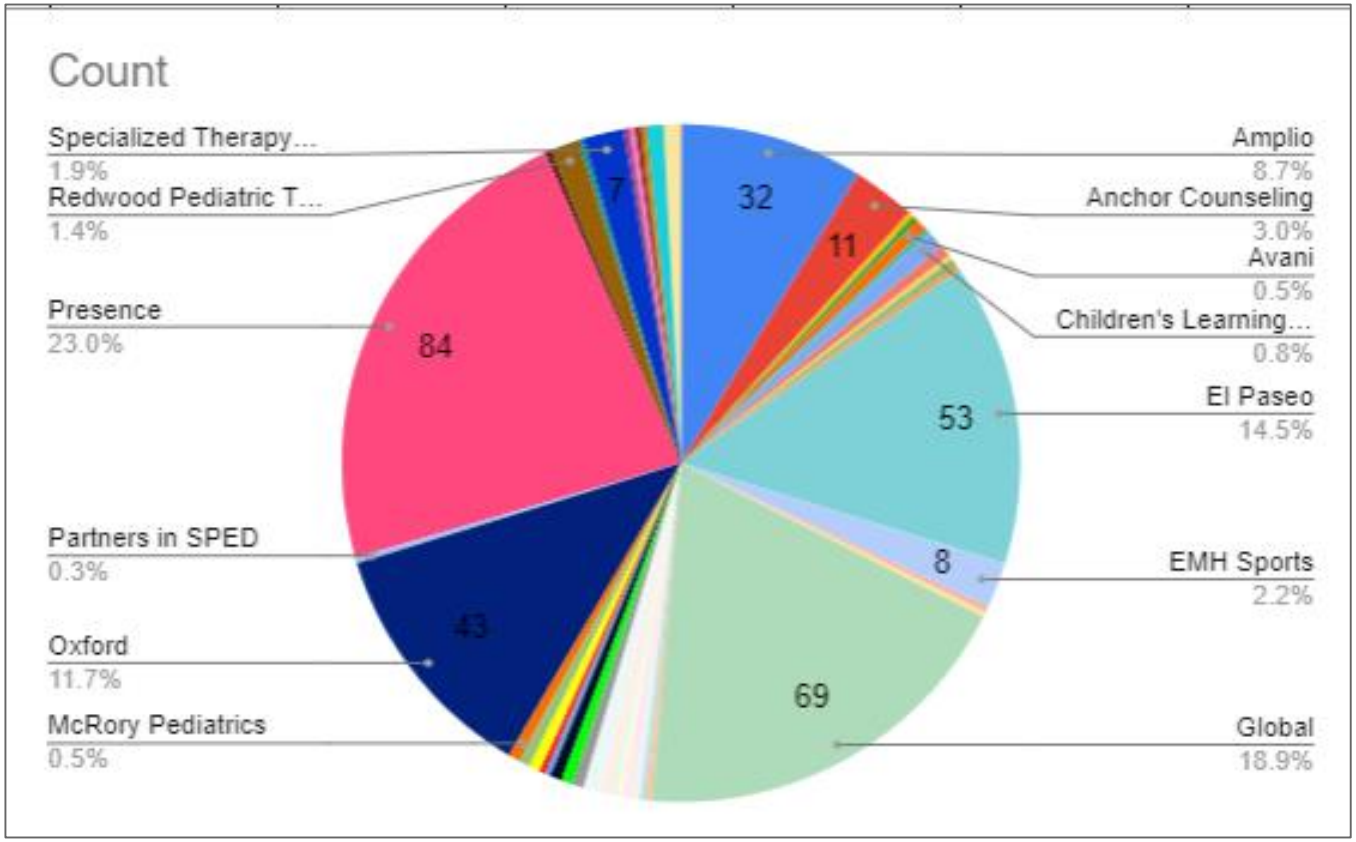


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Special Education

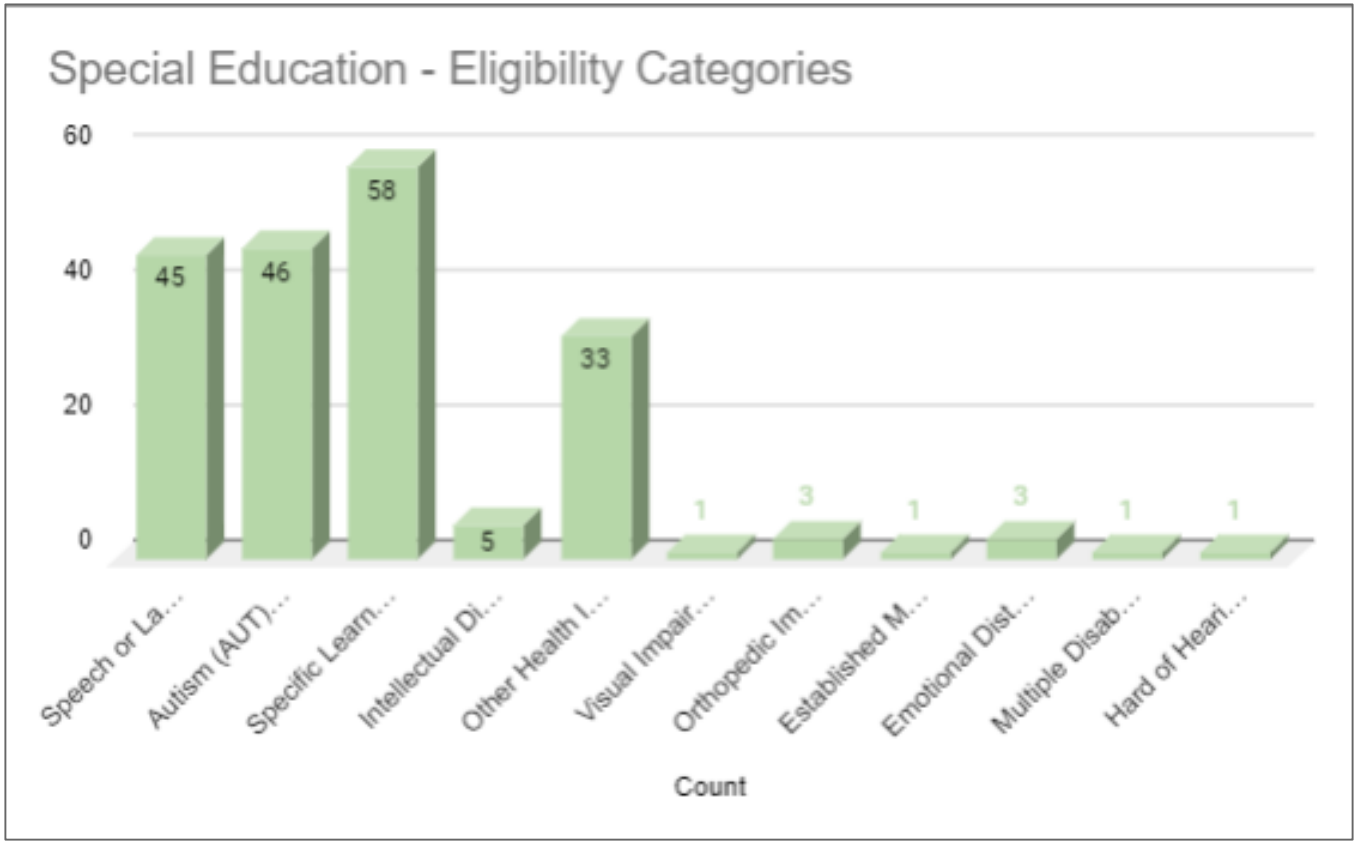


Nonpublic Agency Services



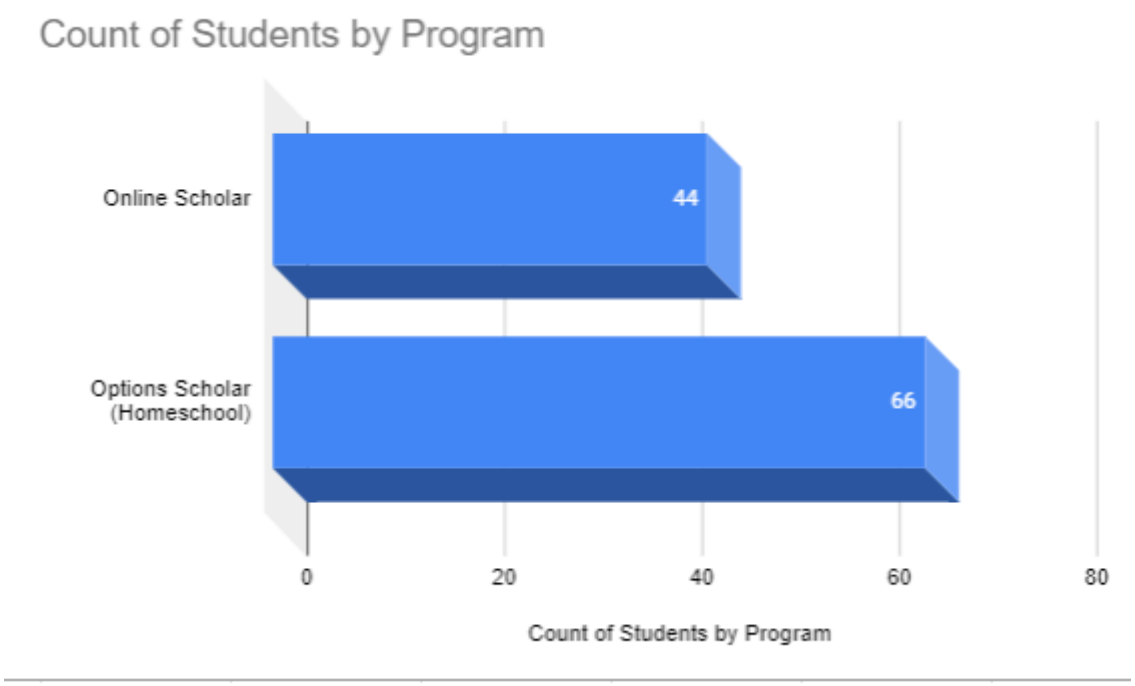
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Special Education

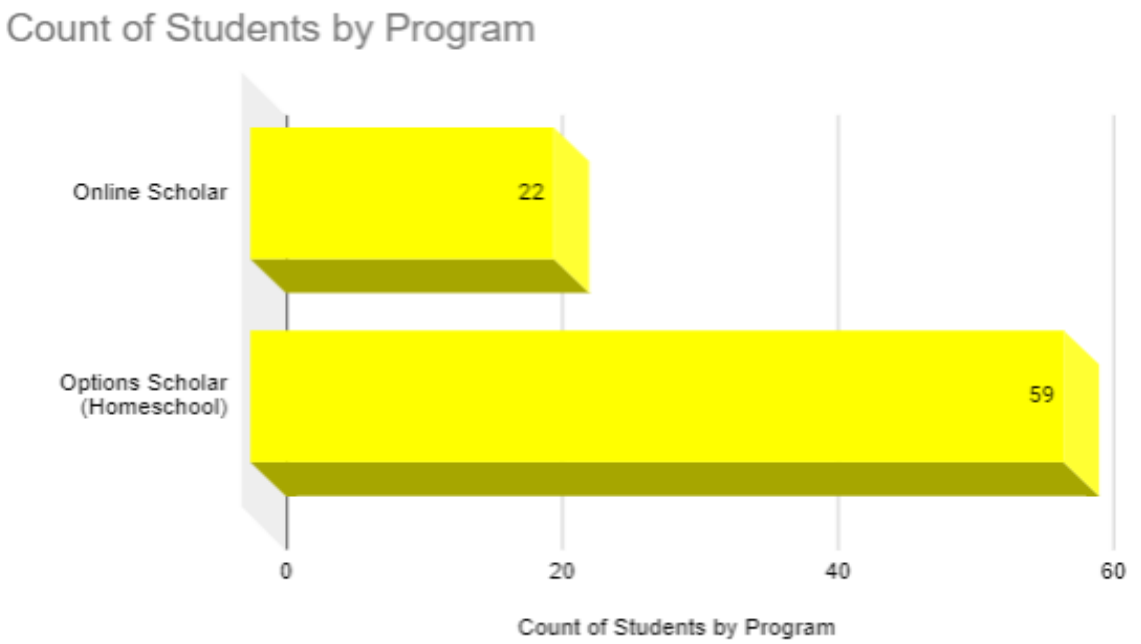


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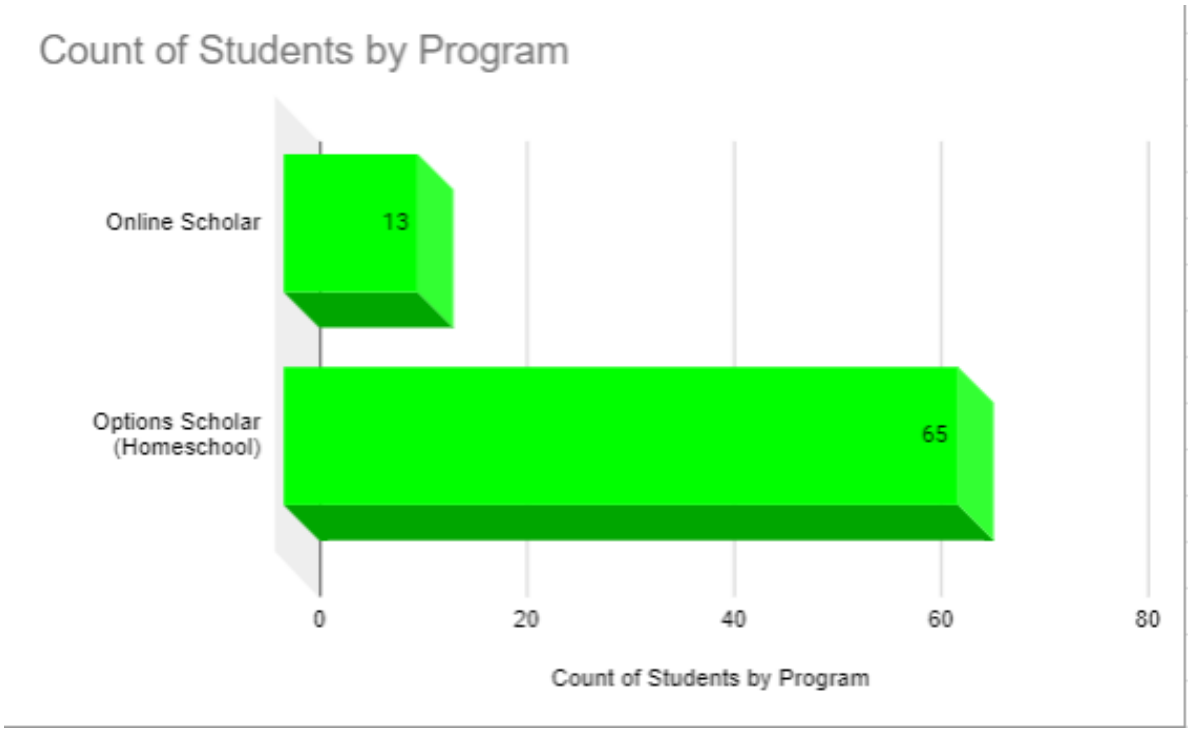
Special Education: CCS of Los Angeles



Special Education: CCS of San Diego

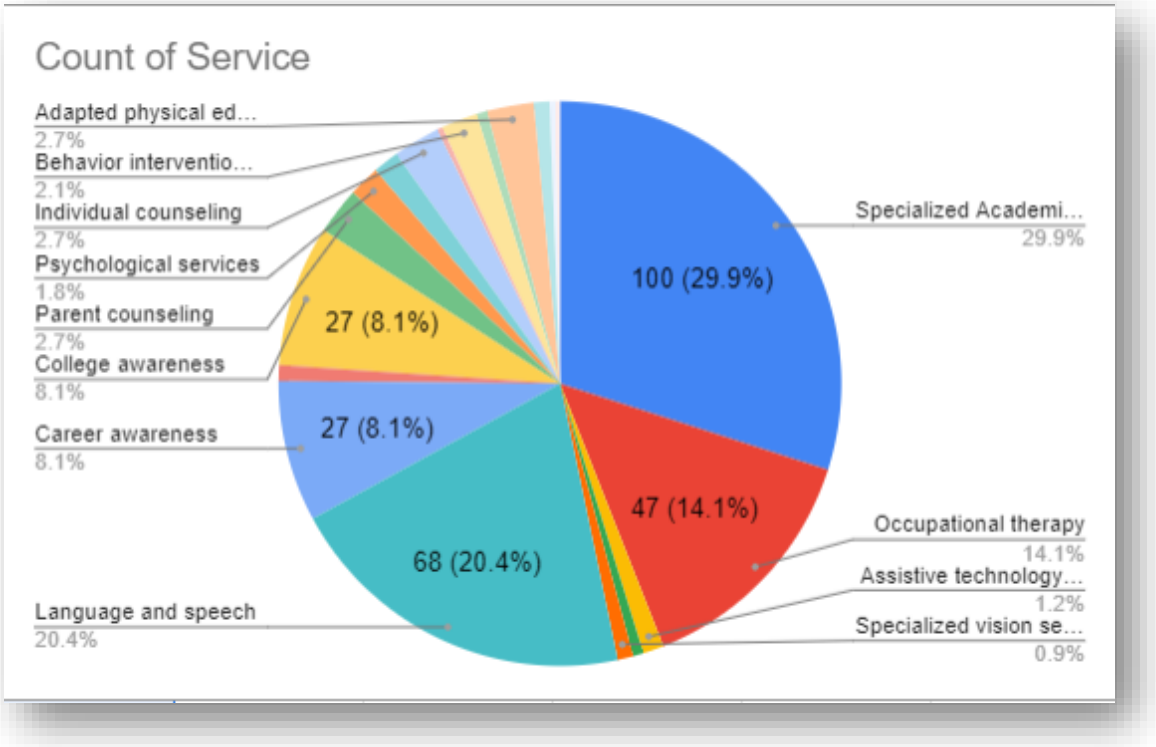


Special Education: CCS of Yolo



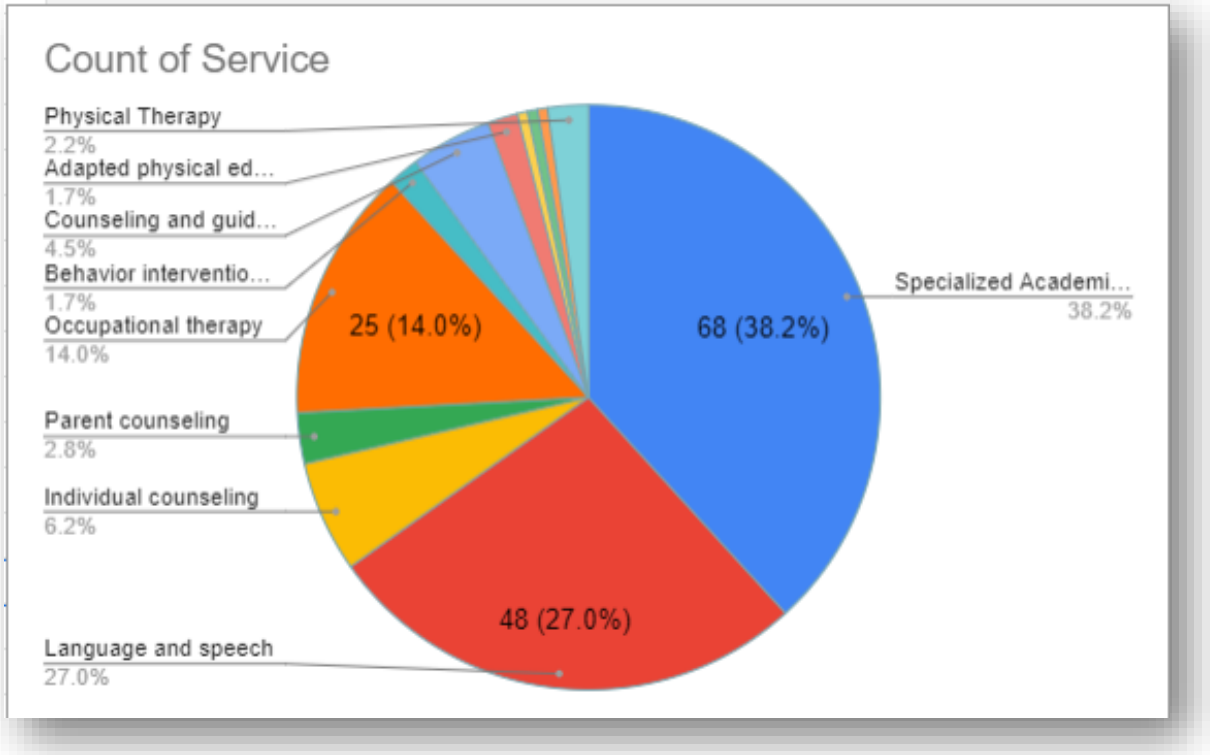
COMPASS CHARTER SCHOOLS

Special Education: CCS of Los Angeles



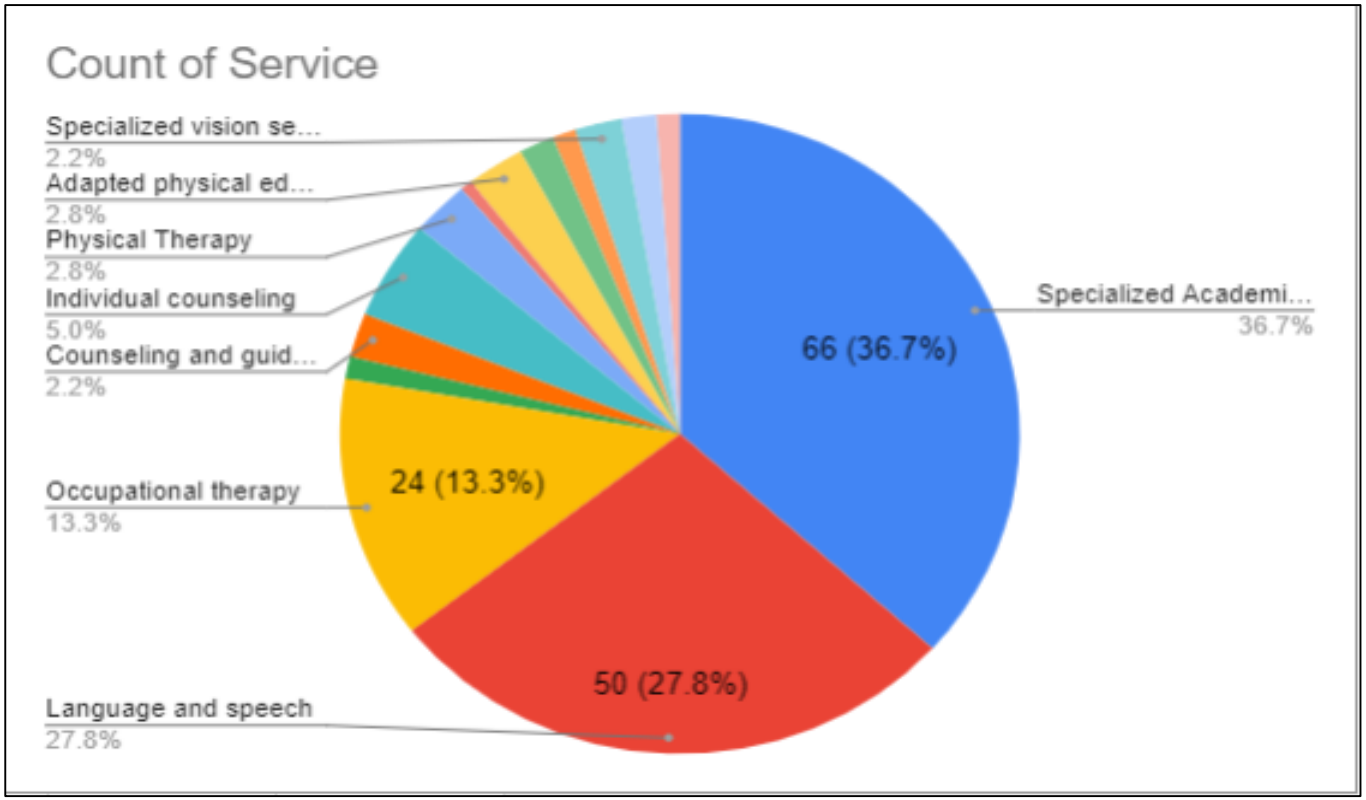
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Special Education: CCS of San Diego



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Special Education: CCS of Yolo



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Staff Support

Highlights

- New department
- 1 Assessment and Data Coordinator
  - 1 Assessment Specialist
  - 1 Data Specialist
- 2 Assessment ToSAs
- 2 Training and Development ToSAs
- 1 AVID ToSA
- 3 Instructional Coaches - 2 Options, 1 Online

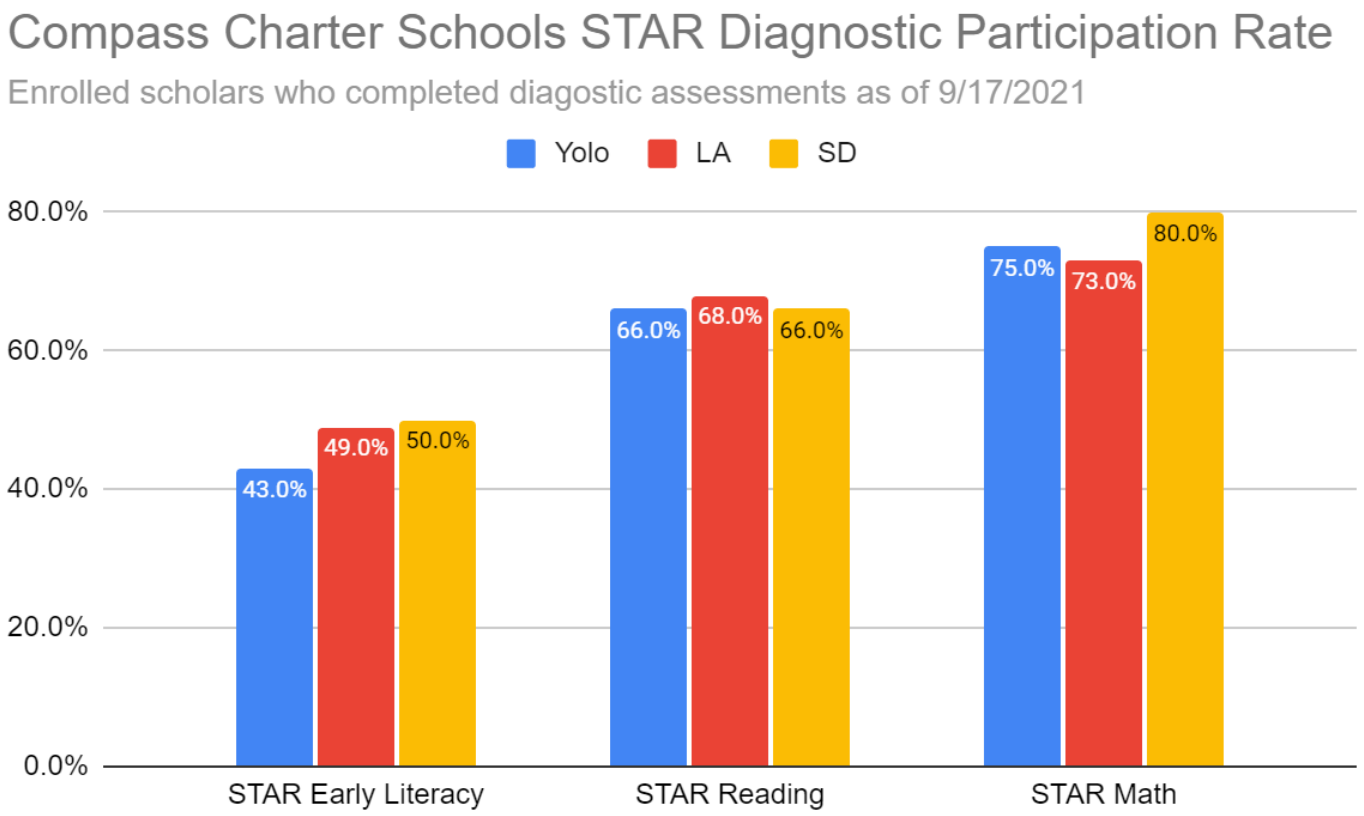
COMPASS CHARTER SCHOOLS

Staff Support

- Optional Instructional Coaching Sessions Held (as of 9/9):
  - 3 Online; 5 Options
  - August - September Theme: *Getting Started*
  - Average ST Attendance:
    - 50 Options (54%) 15 Online (58%)
- August Professional Learning Sessions
  - ST Coaching on Mandatory Assessments Language, and STAR and Freckle Overview; Data Dig - Identifying Equity Gaps and Diving Deep into our CAASPP Data (2017 - 2021); Peardeck vs. NearPod - Battle of the Screens

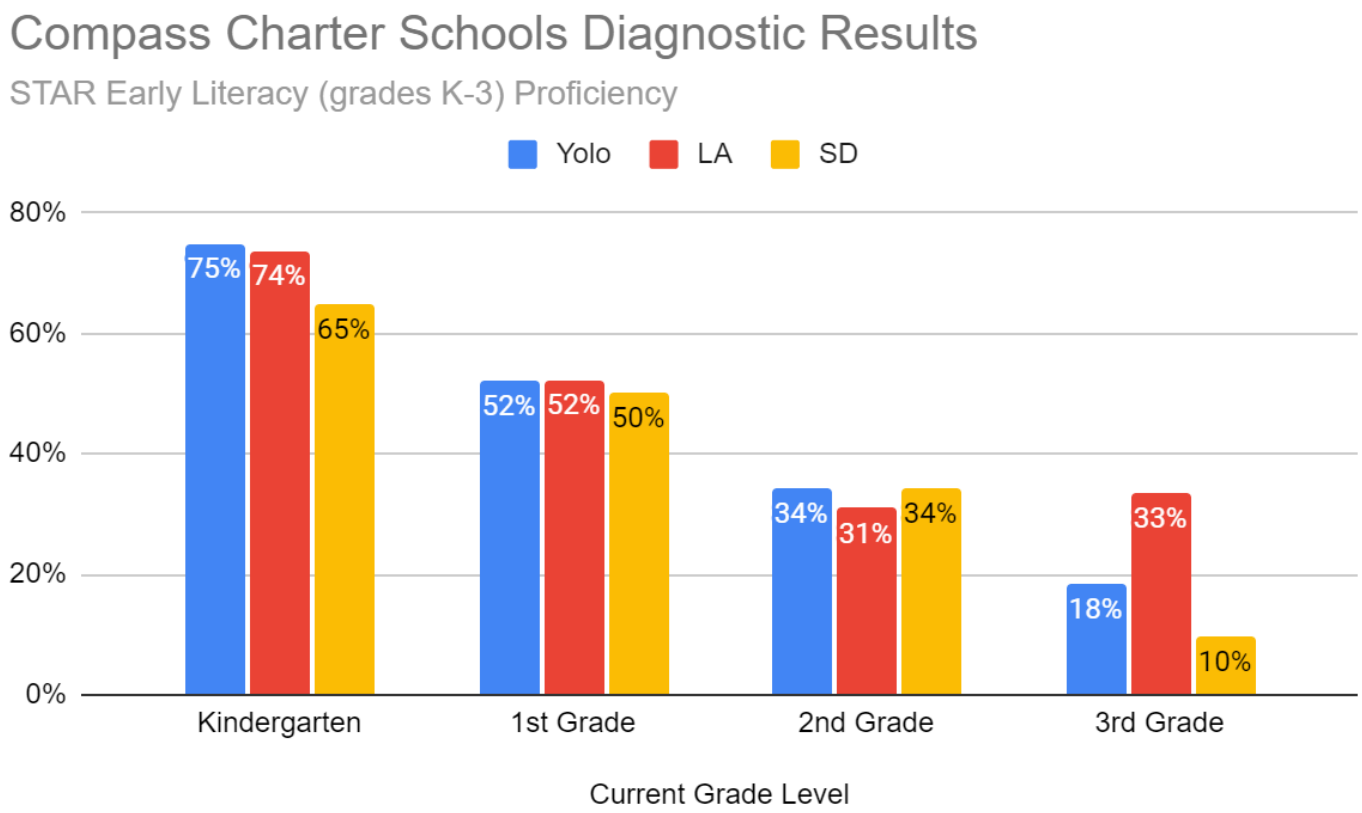
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Staff Support



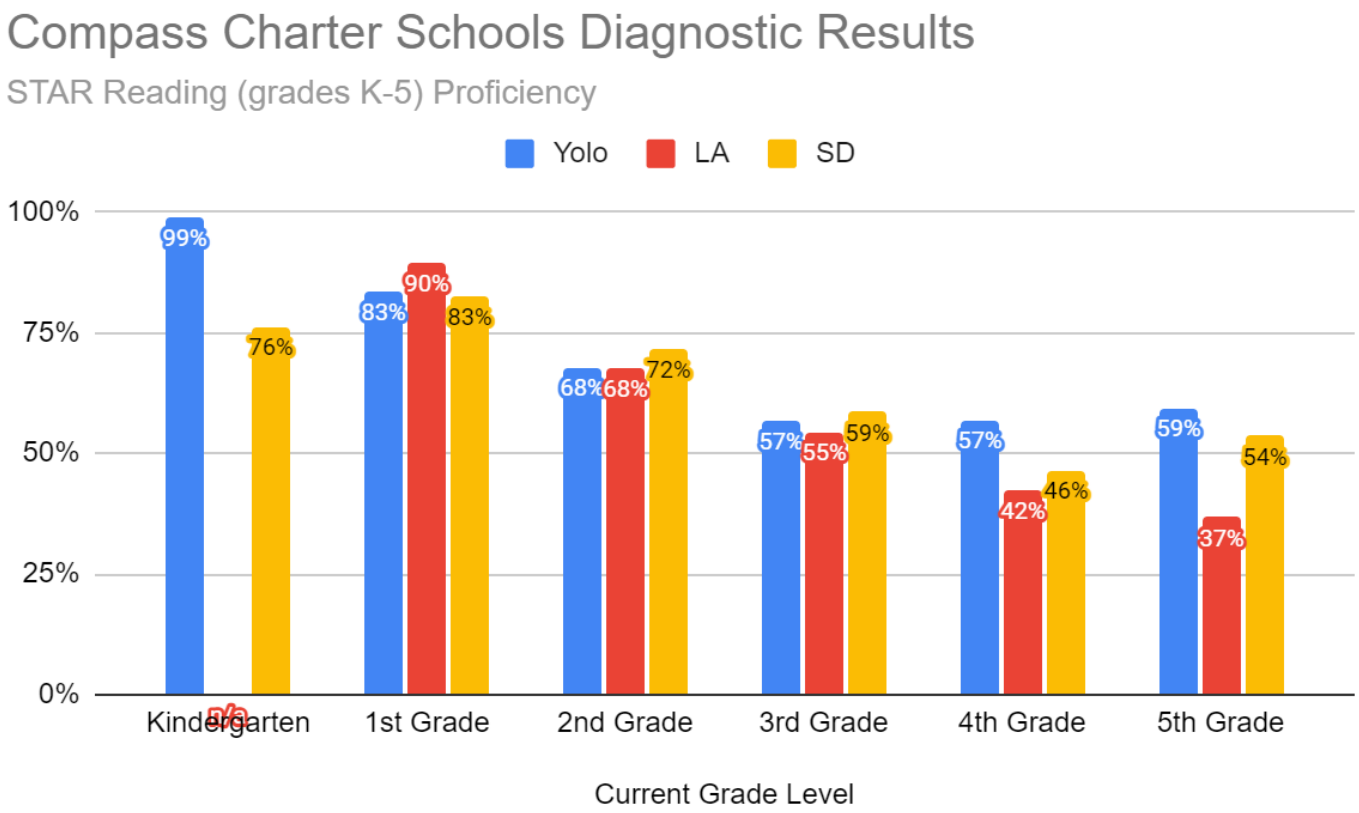
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Staff Support



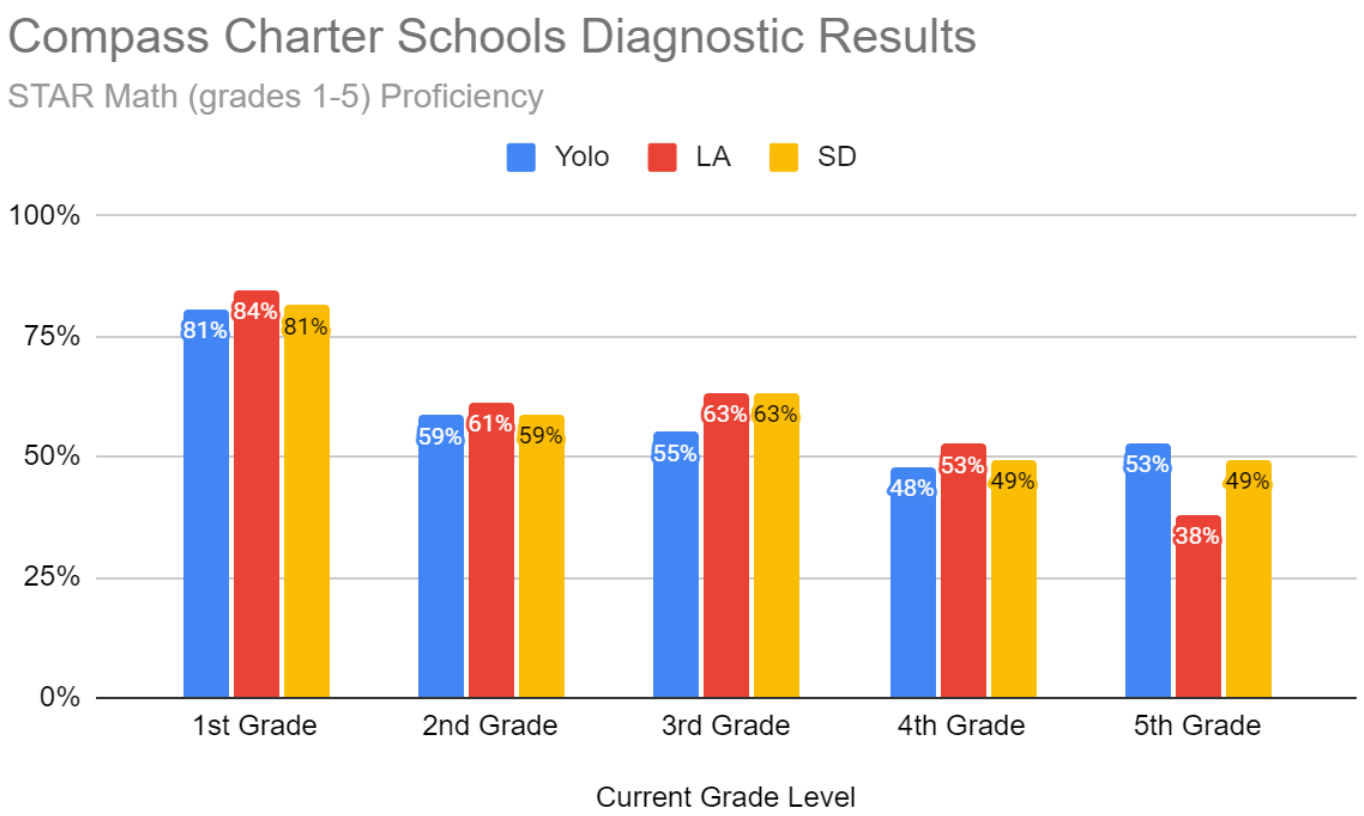
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Staff Support



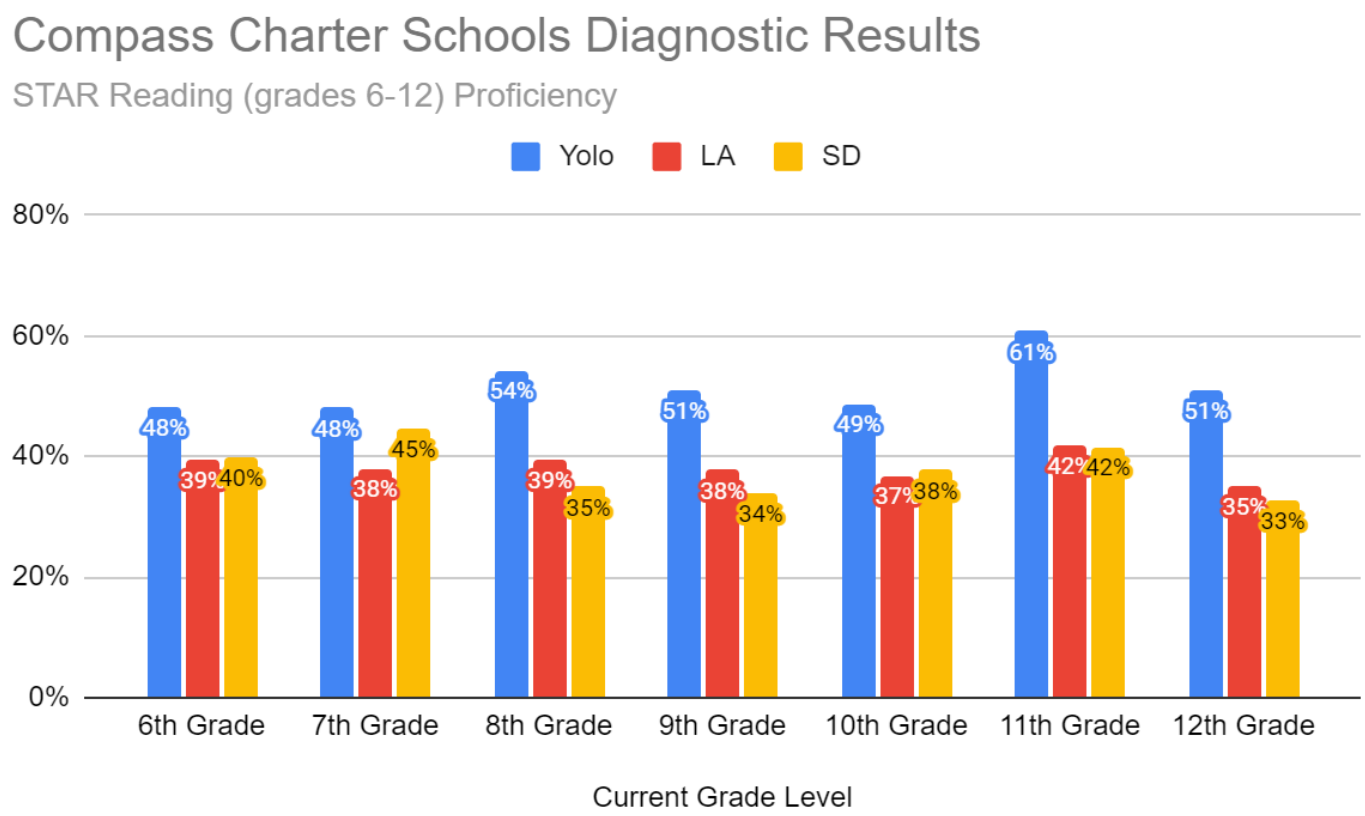
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Staff Support



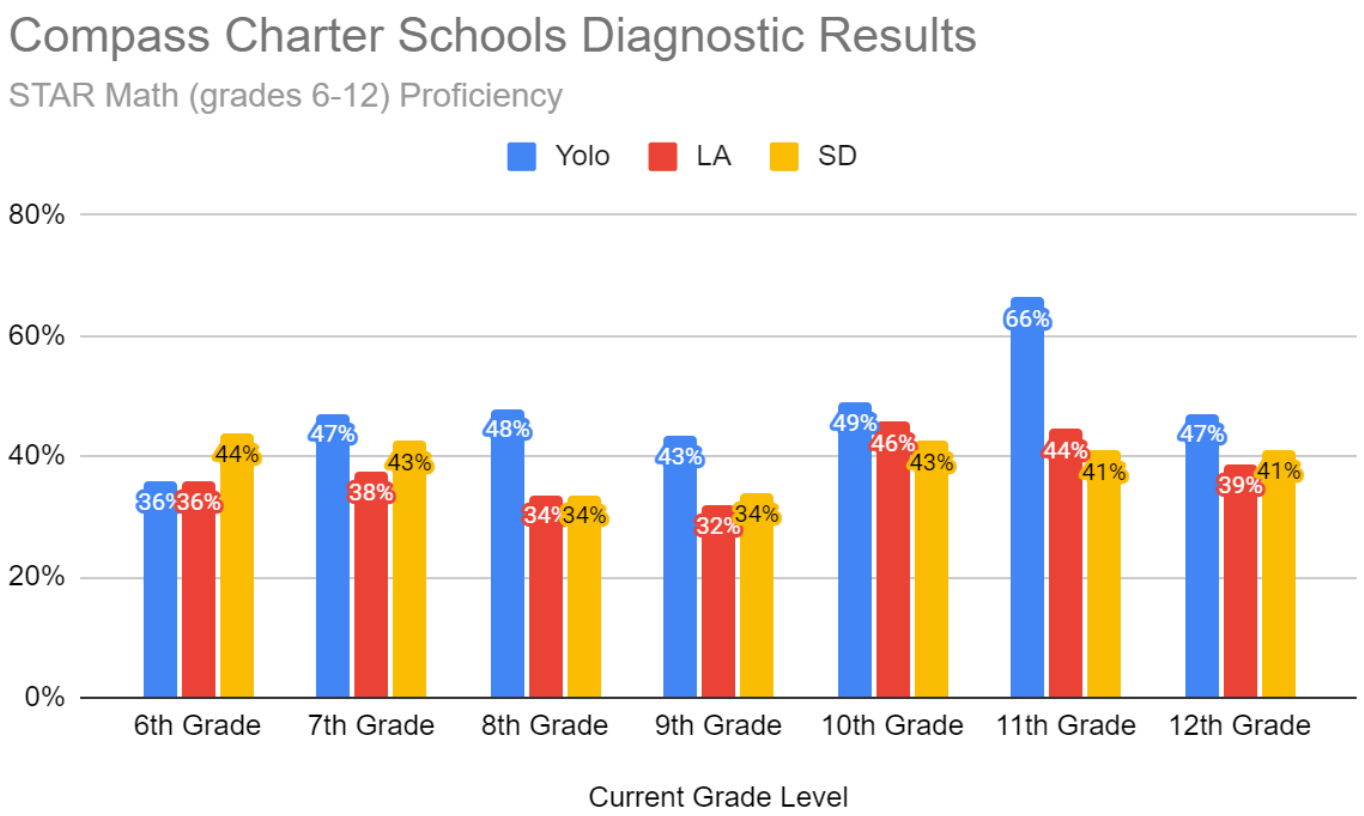
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Staff Support



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Staff Support



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Questions?



Contact:

Aviva Ebner, Ph.D. | Assistant Superintendent & CAO
(805) 358-4381
aebner@compasscharters.org
@aviva_ebner

COMPASS CHARTER SCHOOLS

Coversheet

Discussion on Scholar Assessment Action Plan

Section: X. Academic Services
Item: B. Discussion on Scholar Assessment Action Plan
Purpose: Discuss
Submitted by: Aviva Ebner
Related Material: Current Status of Assessments.pdf

RECOMMENDATION:
N/A - For Discussion Only

Current Status of Assessments at Compass Charter Schools
September 25, 2021

a. Where we are with scholar assessment data/results

- Most scholars took the benchmarks (71% of scholars completed math, 66% of scholars completed reading)
- Results:
  - Early Literacy - 62% proficiency rate: 264/424 scholars scored at or above benchmark proficiency level
  - Reading 57% proficiency rate: 899/1576 scholars scored at or above benchmark proficiency level
  - Math - 54% proficiency rate: 923/1698 scholars scored at or above benchmark proficiency level
- CCS of Yolo is outperforming CCS of San Diego and CCS of Los Angeles; fewer scholars in Yolo, which can skew results
- This is all a baseline for this year; we cannot compare to prior years because it was a different assessment and was not an assessment on the state's approved list
- At this time, we cannot provide a breakdown by special populations; or demographics; our IT department is currently working with our Assessment and Data team on this

b. Where we want to be with our scholar assessment results

Baseline: SBAC ELA (3-8) 39% ● SBAC ELA (11) 53% ● SBAC Math (3-8) 18% ● SBAC Math (11) 6%
Goal: SBAC ELA (3-8) 50% ● SBAC ELA (11) 60% ● SBAC Math (3-8) 30% ● SBAC Math (11) 12%

  - Because the STAR benchmark is indicative of how scholars will perform on their CAASPP assessment, we expect our scholars to increase in each grade span through the spring of 2024 to show scholars are working toward or are meeting grade-level standards. LCAP (goal #1)
- With a new system this year, we want to:
  - Get anecdotal/qualitative data from STs: Are the STAR results good indicators of scholar knowledge and proficiency?
  - This is just one measure of performance, so we want to be thorough with following up with STs, as they see the scholars holistically
  - Delve into how special populations are performing so we can determine targeted support for them
- We are not where we want to be yet, but we have initiatives in place to provide targeted support
  - Freckle, which is tailored to scholars' individual needs
  - Targeted tutoring for math and reading
  - Subscriptions to supplement core curriculum
- if we were to align our LCAP goals that were set for the CAASPP:

c. How we will meet those results

- We implemented new roles this year - instructional coaches - to support STs in their instructional practices, and how to target reading and math - our overall focus is to improve student achievement, especially in math
- We have ongoing professional learning to support our STs - we have offered 15 professional development sessions in just 7 weeks - 2 data digs (to help STs understand how to analyze data to make informed decisions, and see trends in to address within their own roster) STAR training, multiple instructional coaching sessions on Getting Started, and how to enhance live instruction to engage scholars with NearPod and Peardeck - these PDs are intentional and engaging, in order to help STs in their unique role and to move the needle (increase student achievement)
    - We are doing a data dig benchmark results PD next week with all STs whereby they are bringing 3 scholars on their caseload to analyze - high, mid, low - and have a discussion on next steps with their colleagues
- Review benchmark results with the LC and scholar during connection meetings to tailor supplemental resources to close skill gaps
- Lexia is a research-based data-driven ELD curriculum that will help us increase achievement for our English Learners
- Using several supplemental curricula for SPED: Learning Ally, Read Naturally, Ascend Math, and MaxScholar
- Increase in tutoring hours being offered and number of sessions available for tutoring.
- Specialized tutoring for ELs
- Using our MTSS framework and our SST process to facilitate intense support for scholars who are struggling
- Revamping and expanding our ASIT process (A School Intervention Team) where teachers bring "cases" of struggling scholars to a team where instructional and support strategies are discussed, then implemented; this can be done prior to an SST
- Training the SPED team, Academic Support team, and Staff Support team on Orton-Gillingham approach to teaching literacy
- Expanding the use of our AVID lesson library for synchronous instruction
- Focusing on specific standards/strategies during synchronous instruction
- Enhancing the learning that is going on at home via live interaction and synchronous instruction
- Proactively addressing SEL concerns via counseling small group sessions and counseling support, as well as future implementation of SEL curricula (1 self-paced [NOVA] and 1 [Panorama] that allows staff to survey the scholars to determine their SEL needs, then customize lessons based on the responses). SEL barriers can negatively impact academic performance
- Awaiting future analysis by Parsec (data consultant) to synthesize and then analyze data across multiple departments and platforms to find correlations between initiatives and academic outcomes, so we can better focus on the strategies supported by our data as effective
- Added another counselor (grant funded) with a background in mental health; with more counselors, the Counseling department can provide more proactive support and intense support
- Dedicated McKinney-Vento liaison at Compass to support our scholars who are experiencing homelessness, as well as our foster youth

d. Root causes of assessment results:

- Results can be skewed based on the number of scholars in a particular grade level.
- We are seeing major learning loss across the board in public schools and charters, due to the pandemic. In our STAR Renaissance chat group (for all districts who utilize STAR) there is a trend - chatter around how to support scholars to close the gaps, as they faced major learning loss over the last 18 months
- This year is a baseline year with a new assessment (STAR Renaissance)
- Even for the CAASPP, the state is having schools administer a modified, shortened version and has informed schools not to use it as a basis for comparison to prior years
- Scholars may have insufficient digital skills that affect computer test taking; many LCs are still paper-pen based in their home instruction
- Discrepancy between how scholars are learning in their curriculum and how questions are asked on an assessment create a gap between scholar knowledge/skills and results on a standardized assessment
- Learning loss due to COVID; COVID had effects (and continues to have an effect) on scholars that were enrolled in 2020-21 at Compass, even if there was little to no school interruption
- Social-emotional barriers; there has been notable increase in the number and severity of cases requiring intense counselor intervention/support/outside referrals; also happening with more of our younger scholars
- We have a larger number of scholars experiencing homelessness than in prior years; these scholars often lack access to reliable internet and in having their basic needs met.
- Huge variety of curricula offered to Options scholars and diverse homeschooling philosophies/methodologies play a role; we hope to enhance the home learning experience with our live instruction.
    - Different presentation of material, verbiage, and that can affect scholars' assessment taking skills and ability to interpret questions, etc. on the assessment. Ex: Waldorf typically doesn't focus on reading until grade 2
    - Some methodologies may involve addressing state standards in a different order, so some have not yet been mastered

Prepared by:
Aviva Ebner, Ph.D.
Assistant Superintendent & Chief Academic Officer

Coversheet

Operations Update

Section: XI. Operations
Item: A. Operations Update
Purpose: FYI
Submitted by: Lisa Fishman
Related Material: Operations Division - September 2021 Report.pdf

RECOMMENDATION:
N/A - FYI Only; Open For Board Discussion

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

Operations Division September Update

September 25, 2021

(855) 937- 4227 **CompassCharters.org**

COMPASS CHARTER SCHOOLS



Agenda

- Mission and Vision
- Values
- Division Updates
  - Community Providers
  - Finance
  - Information Technology (IT)
  - Operations
- Q & A

COMPASS 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.

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.

COMPASS CHARTER SCHOOLS

Our Values

COMPASS CHARTERS

Acheivement: Engage in and take charge of your learning.

Respect: Be respectful in all interactions with fellow scholars, learning coaches, faculty, and staff.

Teamwork: Work cooperatively with all persons involved in your education. *Teamwork makes the Dreamwork*

Integrity: Behave following strong ethical principles, values, and academic honesty.

Communication:Frequently and proactively communicate with all persons involved in your education.

COMPASS CHARTER SCHOOLS

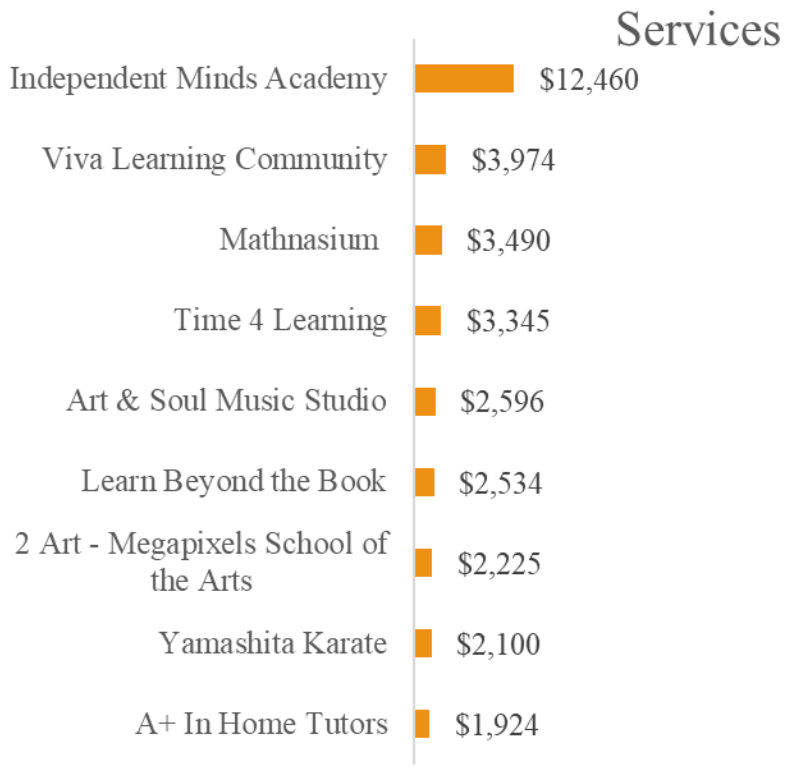
Community Providers Update

- Track scholar instructional fund budgets monthly to collect data on trends of spending and identify scholars with low or unusual spending.
- Provide monthly reporting to the Options Coordinators to aid in identifying opportunities to provide assistance to enable scholars to utilize the funds to meet their educational goals.
- Proactively add new service providers to create the most robust vendor choices possible.

COMPASS CHARTER SCHOOLS

Community Providers

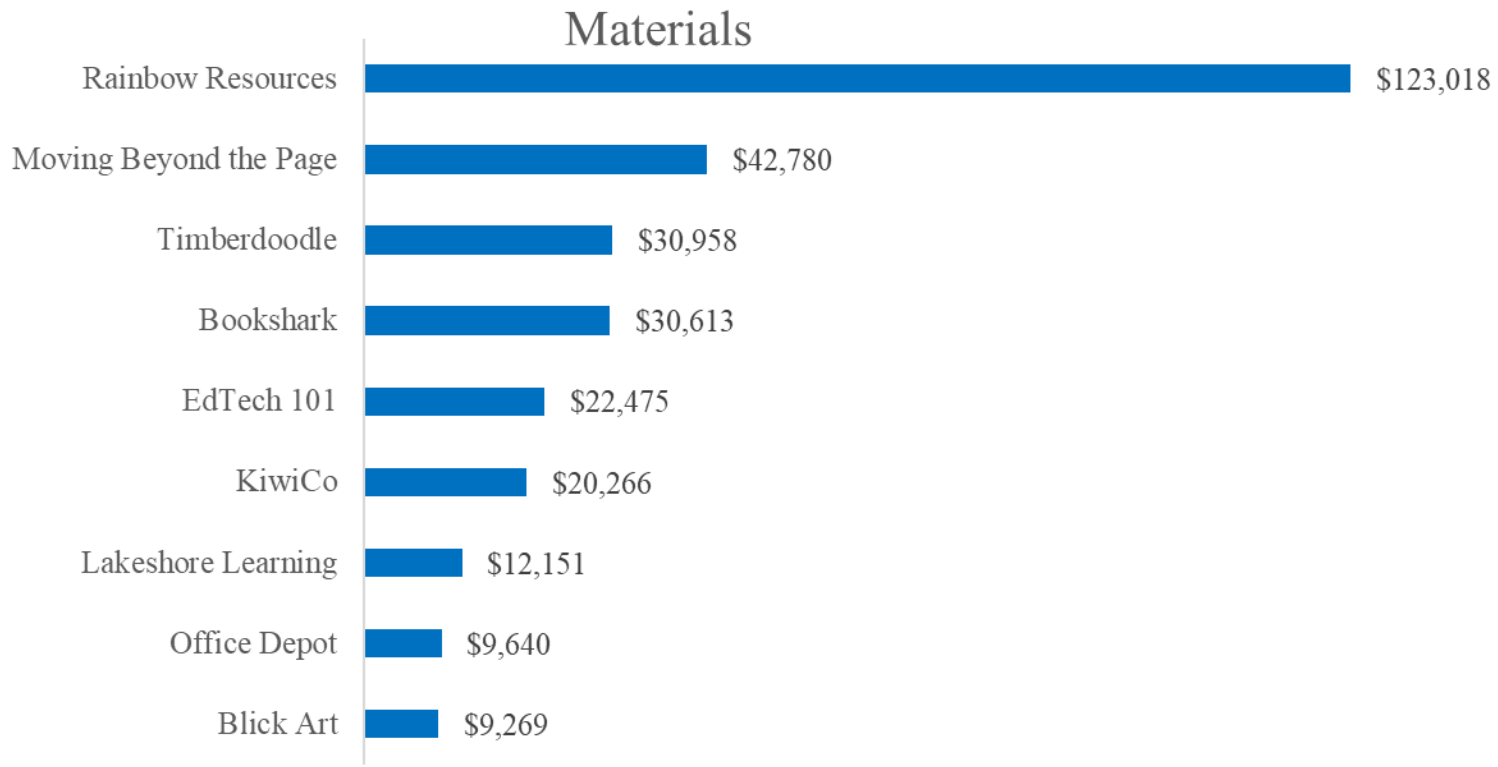
Top providers



COMPASS CHARTER SCHOOLS

Community Providers

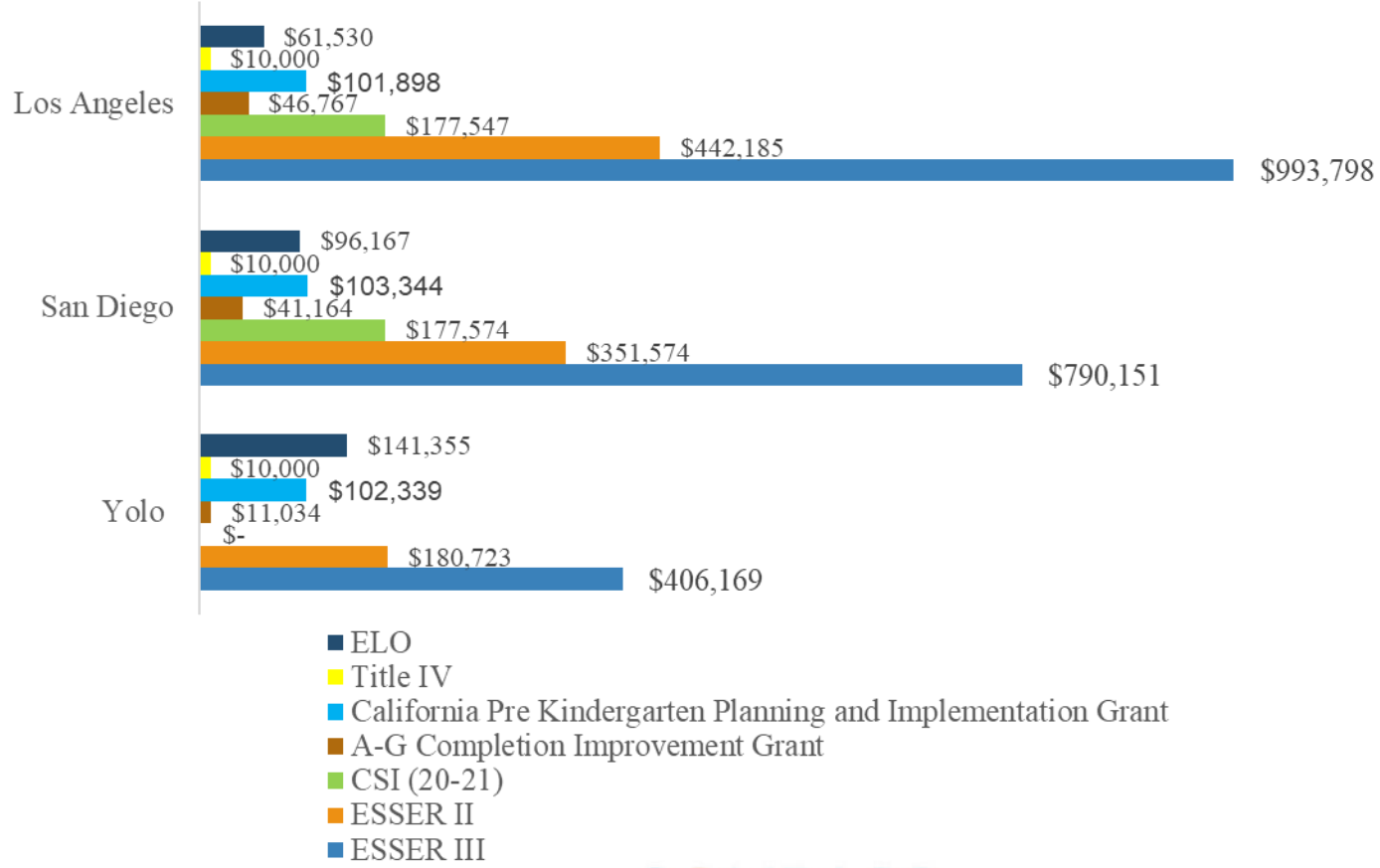
Top providers



COMPASS CHARTER SCHOOLS

Finance

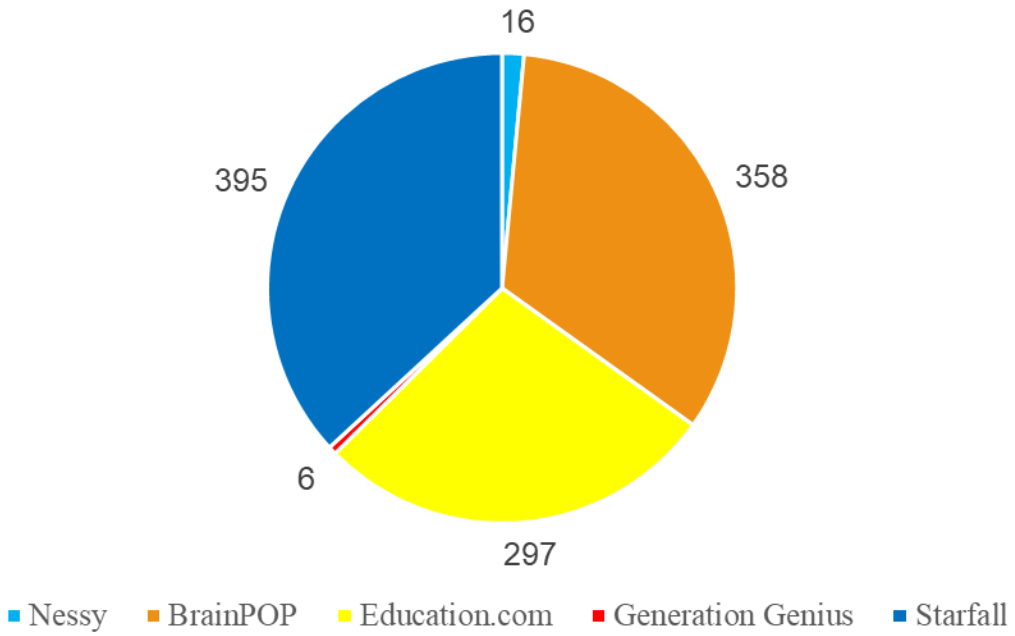
Restricted Funds Apportionments



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Information Technology

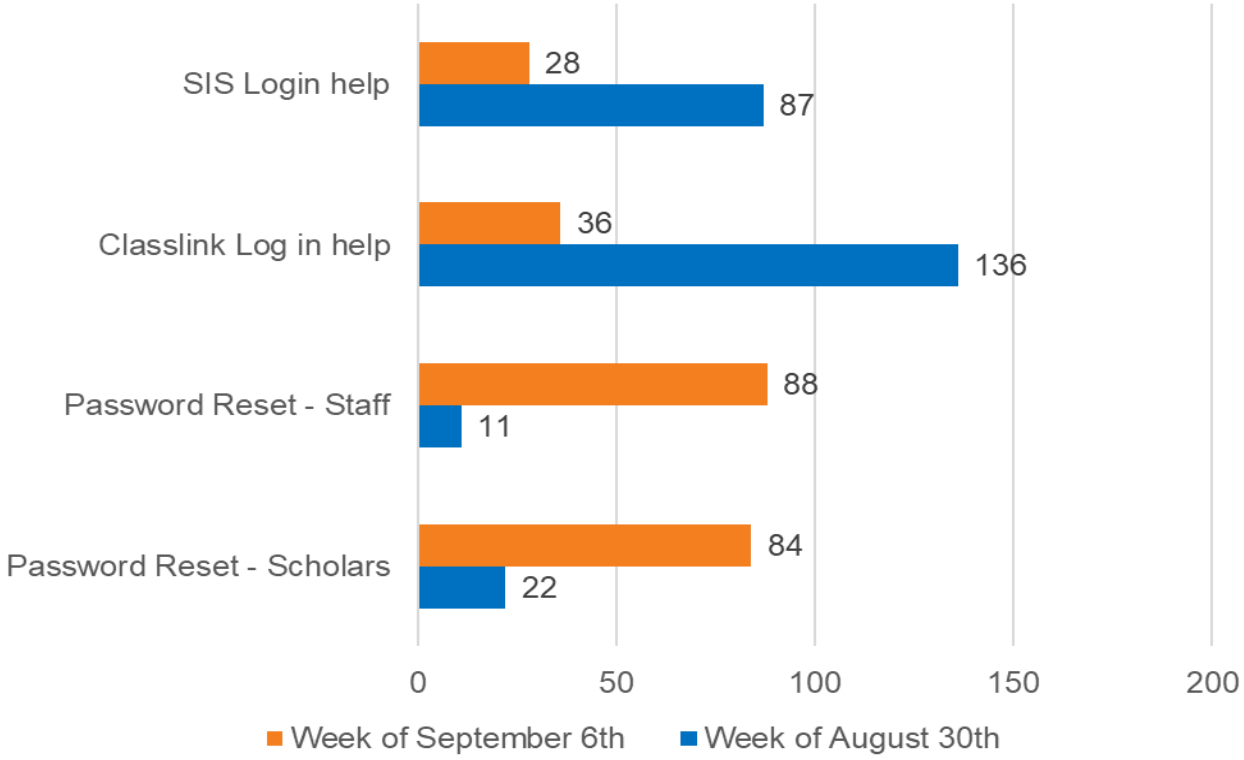
ClassLink Software Users



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Information Technology

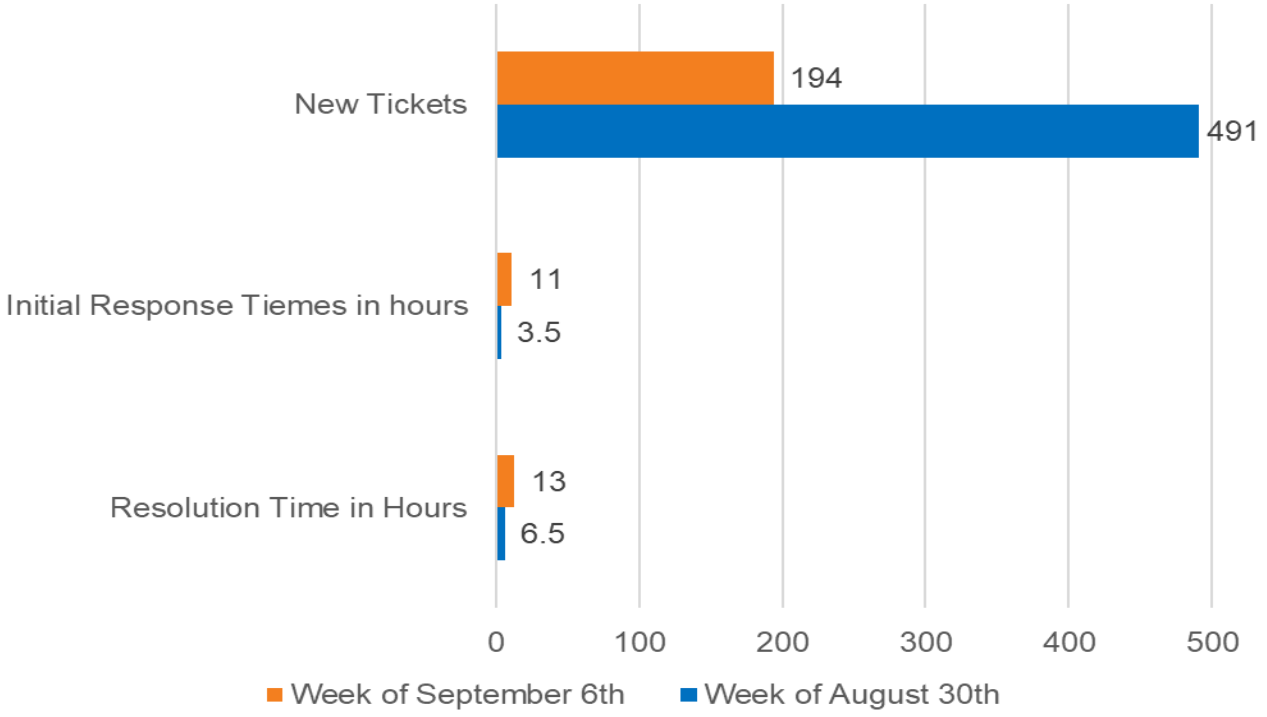
Helpdesk Requests



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Information Technology

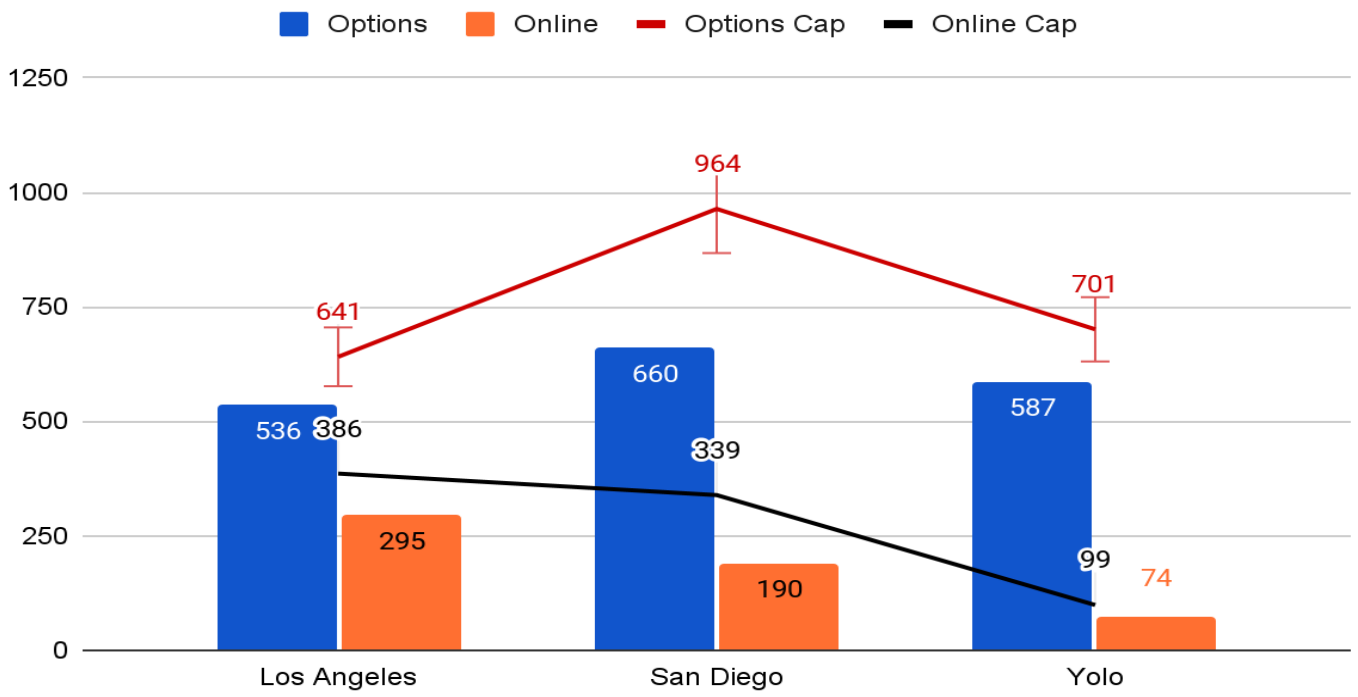
Helpdesk Ticket Times



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Operations

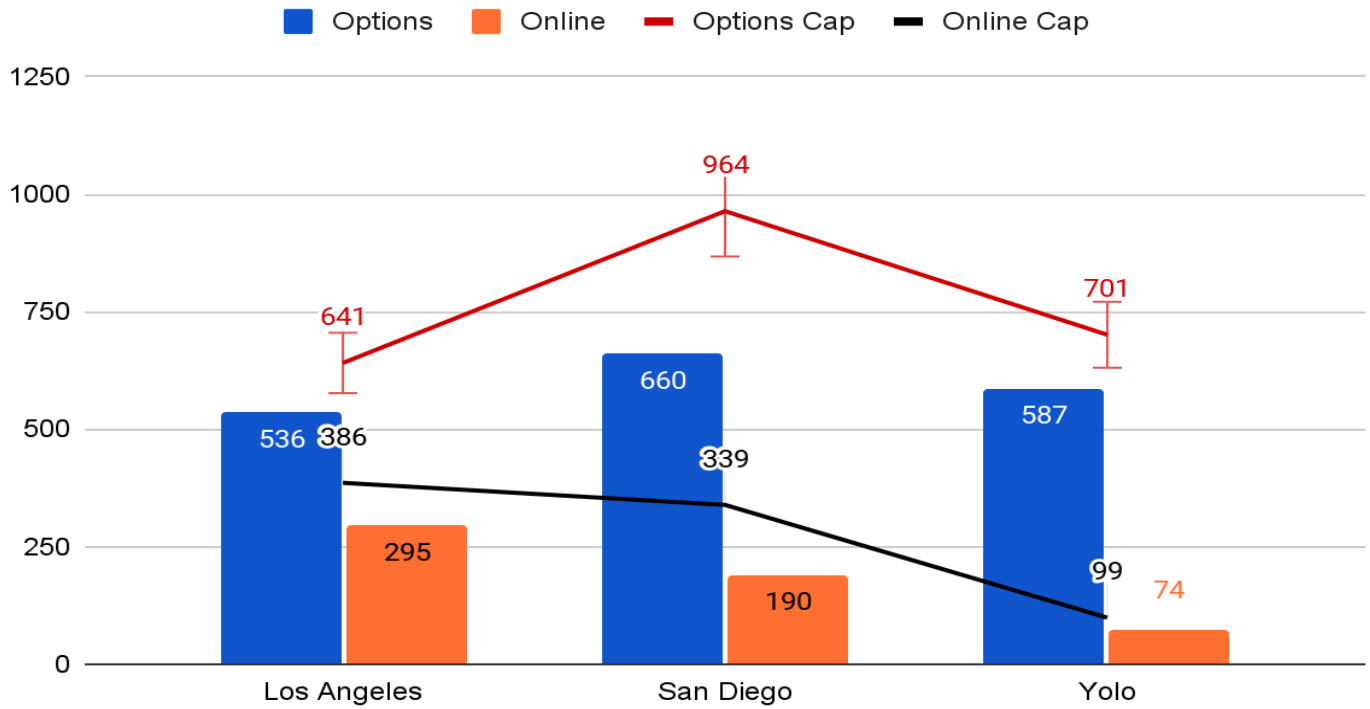
Enrollment as of 09.16.21



COMPASS CHARTER SCHOOLS

Operations

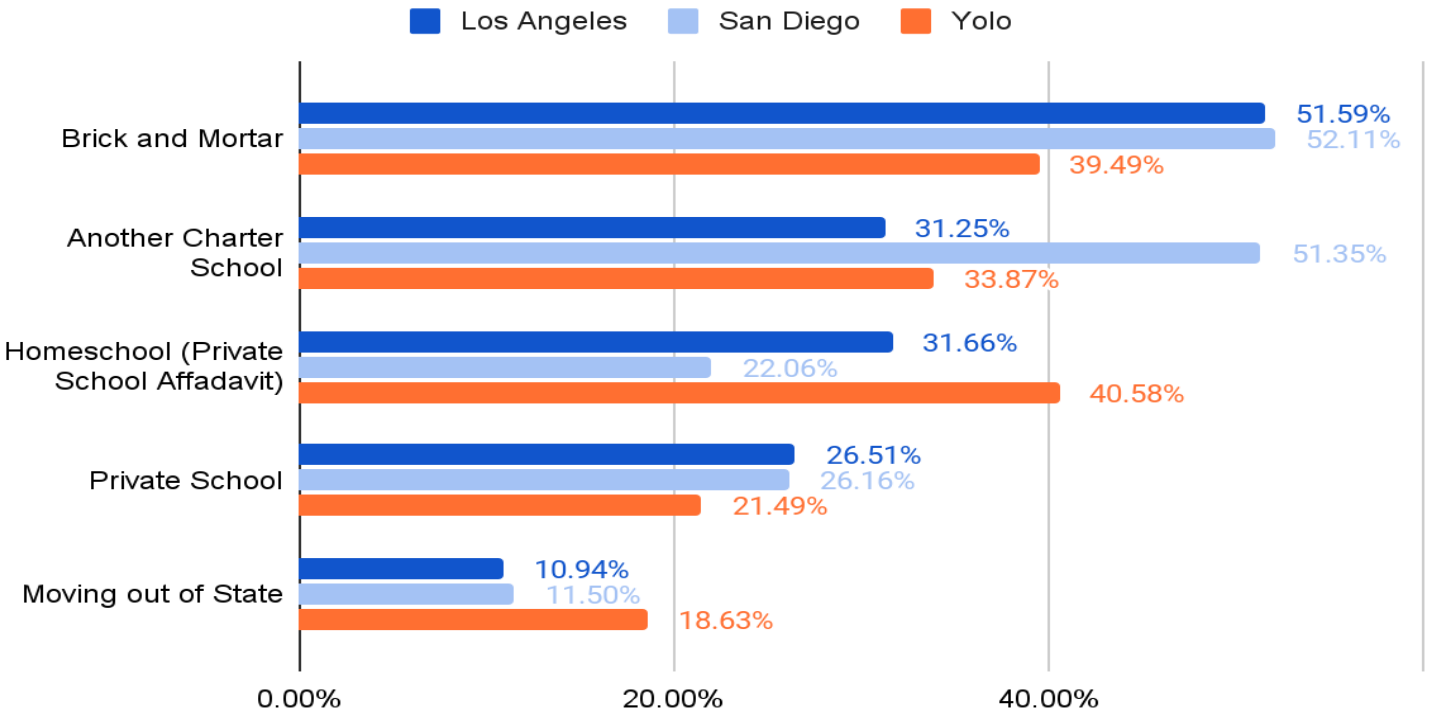
Signed and Approved Master Agreements vs. Enrollment Cap



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Operations

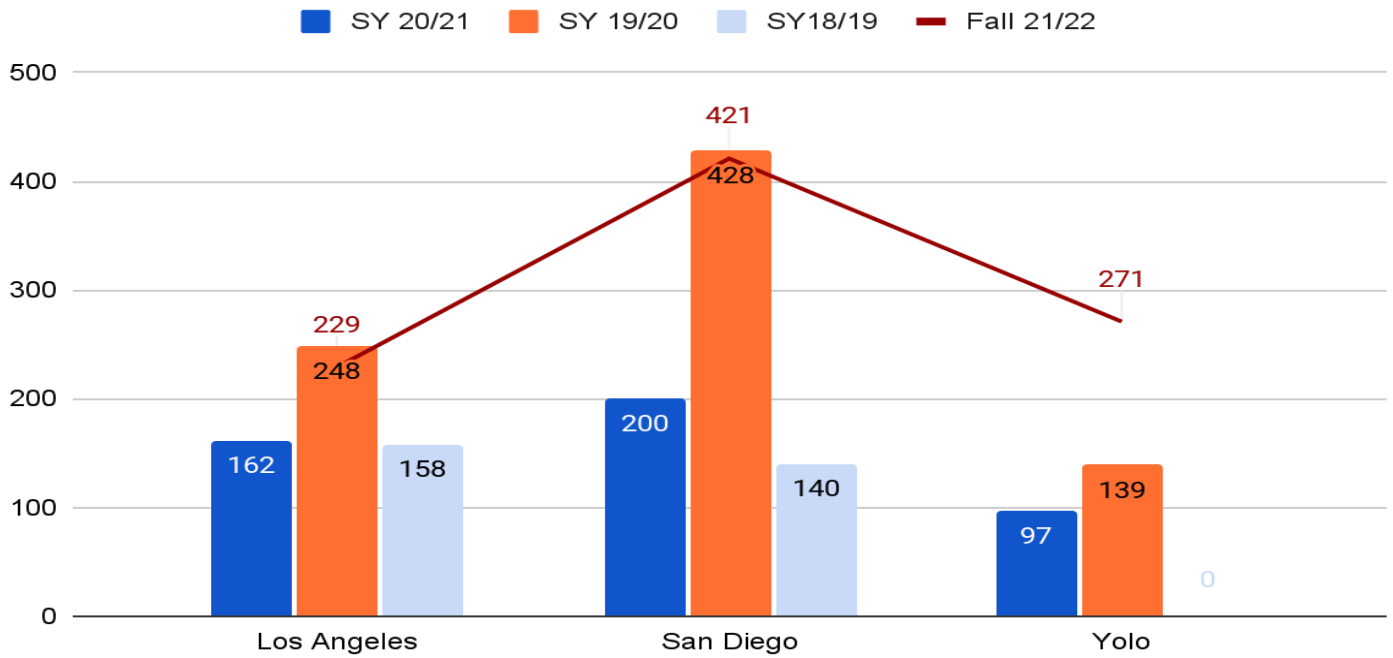
2021-2022 Top Withdrawal Reasons



COMPASS CHARTER SCHOOLS

Operations

Withdrawal Trends



COMPASS CHARTER SCHOOLS

Questions?



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818.732.4692
lfishman@compasscharters.org
@CCSCOO

COMPASS CHARTER SCHOOLS

Coversheet

Review and Discussion on the COVID-19 Prevention Program

Section: XI. Operations
Item: B. Review and Discussion on the COVID-19 Prevention Program
Purpose: FYI
Submitted by: Danielle Gamez
Related Material: CCS Covid-19 Prevention Program - revised 08.01.21.pdf

RECOMMENDATION:
N/A - FYI Only; Open For Board Discussion

Compass Charter Schools
COVID-19 Prevention Program

An Addendum to the Injury and Illness Program

In accordance with TITLE 8, DIVISION 1, CHAPTER 4, Subchapter 7. General Industry Safety Orders Section 3205, COVID-19 Prevention, this CPP is designed to control exposures to the SARS-CoV-2 virus that may occur in our workplace.

August 1, 2021

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Authority and Responsibility

J.J. Lewis has the authority and the responsibility for implementing the provisions of this program for the Compass Charter Schools. District Administrators, Department Supervisors, and managers are responsible for implementing and maintaining the CPP in their work areas and for answering worker questions about the CPP.

Definitions

The following definitions apply:

"COVID-19" means coronavirus disease, an infectious disease caused by the severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2).

"COVID-19 case" means a person who:

(1) Has a positive "COVID-19 test" as defined in this section;

(2) Is subject to COVID-19-related order to isolate issued by a local or state health official; or

(3) Has died due to COVID-19, in the determination of a local health department or per inclusion in the COVID-19 statistics of a county.

"COVID-19 exposure" means being within six feet of a COVID-19 case for a cumulative total of 15 minutes or greater in any 24-hour period within or overlapping with the "high-risk exposure period" defined by this section. This definition applies regardless of the use of face coverings.

"COVID-19 hazard" means exposure to potentially infectious material that may contain SARS-CoV-2, the virus that causes COVID-19. Potentially infectious materials include airborne droplets, small particle aerosols, and airborne droplet nuclei, which most commonly result from a person or persons exhaling, talking or vocalizing, coughing, sneezing, or procedures performed on persons which may aerosolized saliva or respiratory tract fluids, among other things. This also includes objects or surfaces that may be contaminated with SARS-CoV-2.

Employee Participation

Employees and their authorized employees' representatives are encouraged to participate in the identification and evaluation of COVID-19 hazards by wearing your mask often, practicing social distancing, and washing hands often.

Employees are to report any hazards to the HRteam@compasscharters.org.

Employee Screening

Our employees are required to self-screen at home, according to CDPH guidelines, before coming to work. If an employee exhibits any of these symptoms, they are to remain at home and contact their supervisor and the Department of Human Resources at HRteam@compasscharters.org.



If an employee feels ill during the workday, they are to immediately notify their supervisor and leave work, and it is highly recommended that they contact their physician.

Control of COVID-19 Hazards

Physical Distancing

Recent evidence indicates that in-person instruction can occur safely without minimum physical distancing requirements when other mitigation strategies (e.g., masking) are implemented. This is consistent with CDC K-12 School Guidance.

Face Coverings

We provide clean, undamaged face coverings and ensure they are properly worn by employees over the nose and mouth when indoors, and where required by orders from the California Department of Public Health (CDPH) or local health department.
We will:

- Comply with all public health orders regarding face coverings
- Provide face coverings to all employees as needed
- Ensure they are worn by employees over the nose and mouth when indoors and where required by orders from the CDPH or local health department.
- Ensure face shields are not used as a replacement for face coverings, although they may be worn together for additional protection.

Consistent and Correct Mask Use

When teachers, staff, and students who are not fully vaccinated consistently and correctly wear a mask, they protect others as well as themselves. Consistent and correct mask use by people who are not fully vaccinated is especially important indoors and in crowded settings, when physical distancing cannot be maintained.

- Indoors: Mask use is recommended for people who are not fully vaccinated including students, teachers, and staff. Children under 2 years of age should not wear a mask.
- Outdoors: In general, people do not need to wear masks when outdoors. However, particularly in areas of substantial to high transmission, CDC recommends that people who are not fully vaccinated wear a mask in crowded outdoor settings or during activities that involve sustained close contact with other people who are not fully vaccinated
- A person who cannot wear a mask, or cannot safely wear a mask, because of a disability as defined by the Americans with Disabilities Act (ADA) (42 U.S.C. 12101 et seq.). Discuss the possibility of reasonable accommodation with workers who are not fully vaccinated who are unable to wear or have difficulty wearing certain types of masks because of a disability.
- A person for whom wearing a mask would create a risk to workplace health, safety, or job duty as determined by the relevant workplace safety guidelines or federal regulations

- When masks are worn by teachers and school staff in the workplace, the masks should meet one of the following criteria:
    - CDC mask recommendations
    - ASTM International Standard Specification for Barrier Face Coverings external icon
    - NIOSH Workplace Performance and Workplace Performance Plus masks
- Schools should be supportive of people who are fully vaccinated but choose to continue to wear a mask, as a personal choice or because they have a medical condition that may weaken their immune system. School administrators will also need to ensure their selected mask use policy does not conflict with local, state, and territorial laws, policies, and regulations.

NOTE: CDPH has issued guidance for CCSs that identifies examples when wearing a face covering is likely not feasible.

● Employees exempted from wearing face coverings due to a medical condition, mental health condition, or disability shall wear an effective non-restrictive alternative, such as a face shield with a drape on the bottom, if their condition or disability permits it.

● Any employee not wearing a face covering, face shield with a drape or other effective alternative, or respiratory protection, for any reason, shall be at least six feet apart from all other persons unless the unmasked employee is tested at least twice weekly for COVID-19. COVID-19 testing cannot be used as an alternative to face coverings when face coverings are otherwise required.

● CCS will not prevent any employee from wearing a face-covering when required, unless it would create a safety hazard, such as interfering with the safe operation of equipment.

● CCS will implement the following measures to communicate to non-employees the face coverings requirements on their premises:

○ Signage in each school and workspace at the entrance.

○ Reinforced in all school reopening documents

Engineering Controls

We implement the following measures for situations where we cannot maintain at least six feet between individuals:

- Physical barrier installations (partitions) where feasible
- We maximize, to the extent feasible, the quantity of outside air for our buildings with mechanical or natural ventilation systems by:
    - Ensuring our HVAC equipment is serviced.
    - Cleaning and sterilization of all supply and return ducts throughout the building as necessary, using a disinfectant.
    - Advanced notification to employees of HVAC work.

Cleaning and Disinfecting

We implement the following cleaning and disinfection measures for frequently touched surfaces:

- Cleaning and disinfecting are performed four nights a week either by the Facilities Department or an outside cleaning company and include a routine cleaning of offices and common areas, and spot sterilization (bathroom fixtures, door handles, etc.)
- The team performs sterilization of all common areas and bathrooms, ensuring adequate time for the procedure to be accomplished.
- A deep cleaning and disinfection procedure is performed by the Church
- Additional deep cleaning is performed when circumstances dictate

Should we have a COVID-19 case in our workplace, we will implement the following procedures:

- Deep cleaning is performed of potentially contaminated surfaces
- In the event that extensive disinfection is required that exceeds the capabilities of the Church, an outside contractor will be selected and deployed.

Shared Tools, Equipment and Personal Protective Equipment (PPE)

PPE must not be shared, e.g., gloves, goggles, and face shields.

Items that employees come in regular physical contact with, such as phones, headsets, desks, keyboards, writing materials, instruments, and tools must also not be shared, to the extent feasible. Where there must be sharing, the items will be disinfected between uses by the employee. The Facilities Department provides approved disinfectant solutions and supplies for department and employee use.

Sharing of vehicles will be minimized to the extent feasible, and high-touch points (for example, steering wheel, door handles, seat belt buckles, armrests, shifter, etc.) will be disinfected between users.

Hand Sanitizing

In order to implement effective hand sanitizing procedures, we:

- Encourage and allow time for employee handwashing.
- Encourage employees to wash their hands for at least 20 seconds each time, with warm water.
- Hand sanitizing stations are provided at the entrance at each location, and in additional locations throughout each building.
- Handwashing facilities are available in the restrooms for all locations.

Personal Protective Equipment (PPE) Used to Control Employees' Exposure to COVID-19

We evaluate the need for PPE (such as gloves, goggles, and face shields) as required by CCR Title 8, section 3380, and provide such PPE as needed.

When it comes to respiratory protection, we evaluate the need in accordance with CCR Title 8 section 5144 when the physical distancing requirements are not feasible or maintained.

We provide and ensure the use of eye protection and respiratory protection in accordance with section 5144 when employees are exposed to procedures that may aerosolized potentially infectious material such as saliva or respiratory tract fluids.

Investigating and Responding to COVID-19 Cases

This will be accomplished by using **Appendix C: Investigating and Responding to COVID-19 Cases**. Employees who had potential COVID-19 exposure in our workplace receive the following:

- Notification of possible exposure, which contains information regarding locations of free testing sites.
- Testing to be performed during employee's working hours
- Mileage reimbursement available

System for Communicating

Our goal is to ensure that we have effective two-way communication with our employees, in a form they can readily understand, and that it includes the following information:

- Employees shall immediately report Covid-19 symptoms and possible hazards to their supervisor or Human Resources.
- The employee is advised to stay home and self-quarantine for 14 days and symptoms resolve.
- Employees report symptoms or positive test results to hrteam@compasscharters.org
- Employees can report symptoms and hazards without fear of reprisal.
- Workplace hazards associated with COVID-19 can be reported directly to the HR Dept. at: hrteam@compasscharters.org
- Our procedures or policies for accommodating employees with medical or other conditions put them at increased risk of severe COVID-19 illness.
- Employees can access COVID-19 testing by notifying their personal physician, or through local testing centers.
- In the event CCS is required to provide testing because of a workplace exposure or outbreak, we will communicate the plan for providing testing and inform affected employees of the reason for the testing and the possible consequences of a positive test.
- Information about COVID-19 hazards employees (including other employers and individuals in contact with our workplace) may be exposed to, what is being

done to control those hazards, and our COVID-19 policies and procedures.

Training and Instruction

We will provide effective training and instruction that includes:

- Our COVID-19 policies and procedures to protect employees from COVID-19 hazards.
- Information regarding COVID-19-related benefits to which the employee may be entitled under applicable federal, state, or local laws.
- The fact that:
    - COVID-19 is an infectious disease that can be spread through the air.
    - COVID-19 may be transmitted when a person touches a contaminated object and then touches their eyes, nose, or mouth.
    - An infected person may have no symptoms.
- Methods of physical distancing of at least six feet and the importance of combining physical distancing with the wearing of face coverings.
- The fact that particles containing the virus can travel more than six feet, especially indoors, so physical distancing must be combined with other controls, including face coverings and hand hygiene, to be effective.
- The importance of frequent handwashing with soap and water for at least 20 seconds and using hand sanitizer when employees do not have immediate access to a sink or hand washing facility, and that hand sanitizer does not work if the hands are soiled.
- Proper use of face coverings and the fact that face coverings are not respiratory protective equipment - face coverings are intended to primarily protect other individuals from the wearer of the face covering.
- COVID-19 symptoms, and the importance of obtaining a COVID-19 test and not coming to work if the employee has COVID-19 symptoms.

COVID-19 training records, for all required training, are maintained by the Department of Human Resources and are referenced in **Appendix D**.

Exclusion of COVID-19 Cases

We will provide effective training and instruction that includes:

- Our COVID-19 policies and procedures to protect employees from COVID-19 hazards.
- Ensuring that COVID-19 cases are excluded from the workplace until our return-to-work requirements are met.
- Excluding employees with COVID-19 exposure from the workplace for 10 days after the last known exposure to a COVID-19 case.
- Continuing and maintaining an employee's earnings, seniority, and all other employee rights and benefits whenever we've demonstrated that the COVID-19 exposure is work-related.
- Information on employee benefits is available through Human Resources at hrteam@compasscharters.org.

Reporting, Recordkeeping, and Access

It is our policy to:

- Report information about COVID-19 cases at our workplace to the local health department whenever required by law, and provide any related information requested by the local health department.
- Report information about all COVID-19 cases at our workplace to our Worker's Compensation carrier.
- Report immediately to Cal/OSHA any COVID-19-related serious illnesses or death, as defined under CCR Title 8 section 330(h), of an employee occurring in our place of employment or in connection with any employment.
- Maintain records of the steps taken to implement our written COVID-19 Prevention Program in accordance with CCR Title 8 section3203(b).
- Make our written COVID-19 Prevention Program available at the workplace to employees, authorized employee representatives, and representatives of Cal/OSHA immediately upon request.

Use **Appendix C: Investigating COVID-19 Cases** form to keep a record of and track all COVID-19 cases. The information will be made available to employees, authorized employee representatives, or as otherwise required by law, with personal identifying information removed.

Return-to-Work Criteria

COVID-19 cases with COVID-19 symptoms will not return to work until all the following have occurred:

- At least 24 hours have passed since a fever of 100.4 or higher has resolved without the use of fever-reducing medications.
- COVID-19 symptoms have improved.
- At least 10 days have passed since COVID-19 symptoms first appeared.
- COVID-19 cases who tested positive but never developed COVID-19 symptoms will not return to work until a minimum of 10 days has passed since the date of specimen collection of their first positive COVID-19 test.
- A negative COVID-19 test will not be required for an employee to return to work.
- If an order to isolate or quarantine an employee is issued by a local or state health official, the employee will not return to work until the period of isolation or quarantine is completed or the order is lifted. If no period was specified, then the period will be 10 days from the time the order to isolate was effective, or 14 days from the time the order to quarantine was effective.

"COVID-19 symptoms" means the following unless a licensed health care professional determines the person's symptoms were caused by a known condition other than COVID-19.

- fever of 100.4 degrees Fahrenheit or higher
- chills
- cough

- shortness of breath or difficulty breathing
- fatigue
- muscle or body aches
- headache
- new loss of taste or smell
- sore throat
- congestion or runny nose
- nausea or vomiting, or diarrhea,

"COVID-19 test" means a viral test for SARS-CoV-2 that is:

(1) Approved by the United States Food and Drug Administration (FDA) or has an Emergency Use Authorization from the FDA to diagnose current infection with the SARS-CoV-2 virus; and (2) Administered in accordance with the FDA approval or the FDA Emergency Use Authorization as applicable.

"Exposed workplace" means any work location, working area, or common area at work used or accessed by a COVID-19 case during the high-risk period, including bathrooms, walkways, hallways, aisles, break, or eating areas, and waiting areas. The exposed workplace does not include buildings or facilities not entered by a COVID-19 case.

Effective January 1, 2021, the "exposed workplace" also includes but is not limited to the "worksite" of the COVID-19 case as defined by Labor Code section 6409.6(d)(5).

"Face covering" means a tightly woven fabric or non-woven material with no visible holes or openings, which covers the nose and mouth.

"High-risk exposure period" means the following time period:

(1) For persons who develop COVID-19 symptoms: from two days before they first develop symptoms until 10 days after symptoms first appeared, and 24 hours have passed with no fever, without the use of fever-reducing medications, and symptoms have improved; or

(2) For persons who test positive who never develop COVID-19 symptoms: from two days before until ten days after the specimen for their first positive test for COVID-19 was collected.

Identification and evaluation of COVID-19 hazards

We will implement the following in our workplace:

- Employee and authorized employee representative participation in the identification and evaluation of COVID-19 hazards.
- A process for screening employees for and responding to employees with COVID-19 symptoms.

CCS may ask employees to evaluate their own symptoms before reporting to work. If CCS conducts screening at the workplace, CCS shall ensure that face coverings are used during screening by both screeners and employees and, if temperatures are measured, that non-

contact thermometers are used.

- All employees must complete a symptom screening questionnaire via google form each morning upon arrival
- Employees may use a touchless thermometer upon entry to the worksite or take their temperature prior to coming to work.
- Employees showing symptoms will be asked to return home or stay home and enter the decision tree protocol.

COVID-19 policies and procedures to respond effectively and immediately to individuals at the workplace who are a COVID-19 case to prevent or reduce the risk of transmission of COVID-19 in the workplace.

Conduct a workplace-specific identification of all interactions, areas, activities, processes, equipment, and materials that could potentially expose employees to COVID-19 hazards.

CCS shall treat all persons, regardless of symptoms or negative COVID-19 test results, as potentially infectious, including:

- Identification of places and times when people may congregate or come in contact with one another, regardless of whether employees are performing an assigned work task or not, for instance during meetings or training and including in and around entrances, bathrooms, hallways, aisles, walkways, elevators, break or eating areas, cool-down areas, and waiting areas.
- An evaluation of employees' potential workplace exposure to all persons at the workplace or who may enter the workplace, including coworkers, employees of other entities, members of the public, customers or clients, and independent contractors. CCSs shall consider how employees and other persons enter, leave, and travel through the workplace, in addition to addressing fixed work locations.
- For indoor locations, evaluate how to maximize the quantity of outdoor air and whether it is possible to increase filtration efficiency to the highest level compatible with the existing ventilation system.
- Review applicable orders and guidance from the State of California and the local health department related to COVID-19 hazards and prevention, including information of general application and information specific to Compass Charter School's industry, location, and operations.

Evaluate existing COVID-19 prevention controls at the workplace and the need for different or additional controls.

1. Conduct workplace-specific evaluations using Appendix A: Identification of COVID 19 Hazards form.
2. Evaluate employees' potential workplace exposures to all persons at, or who may enter, our workplace.
3. Review applicable orders and general and industry-specific guidance from the State of California, Cal/OSHA, and the local health department related to COVID-19 hazards and prevention.
4. Evaluate existing COVID-19 prevention controls in our workplace and the need for different or additional controls.
5. Conduct periodic inspections using Appendix B: COVID-19 Inspections form as

needed to identify unhealthy conditions, work practices, and work procedures related to COVID-19 and to ensure compliance with our COVID-19 policies and procedures.

Correction of COVID-19 hazards

Unsafe or unhealthy work conditions, practices, or procedures will be documented on **Appendix B: COVID 19 Inspections** form, and corrected in a timely manner based on the severity of the hazards, as follows:

Unsafe or unhealthy work conditions, practices or procedures will be documented on **Appendix B: COVID-19 Inspections** form, and corrected in a timely manner based on the severity of the hazards, by reporting to the site administrator. The site administrator is responsible for rectifying the concern and/or referring it to the appropriate department leader.

Testing Cadences

CDPH recommendations

A) Diagnostic testing

- Considered for all individuals with symptoms or exposure to COVID-19.

B) Diagnostic screening testing

- Recurrent testing of asymptomatic individuals in certain high-risk non-healthcare and healthcare settings to detect COVID-19 early and stop transmission quickly.
- Schools are not considered high-risk settings, but residential schools will be considered congregate residential settings.
- Fully vaccinated individuals do not need to undergo diagnostic screening testing in non-healthcare setting workplaces.

Screening testing frequency with molecular tests

The recommended minimum molecular test screening frequency is once weekly. Molecular testing as a screening tool is most effective when turnaround times are short (<2 days).:

CCS will also test staff when there are multiple COVID-19 cases or major outbreaks based on Cal/OSHA requirements:

- All exposed employees shall be tested immediately and once per week thereafter when three or more COVID-19 cases in an exposed workplace within a 14-day period
- If there are twenty or more COVID-19 cases in an exposed workplace within a 30-day period, then all exposed employees will be tested twice per week, or

more frequently if recommended by the San Diego County Department of Health

Engineering and Administrative Controls

Partitions

At fixed work locations where it is not possible to maintain the physical distancing requirement at all times, the District will install cleanable solid partitions that effectively reduce aerosol transmission between the employee and other persons.

Maximize Outdoor Air

For buildings with mechanical or natural ventilation or both, the District will maximize the quantity of outside air provided to the extent feasible, except when the United States Environmental Protection Agency (EPA) Air Quality Index is greater than 100 for any pollutant or if opening windows or letting in outdoor air by other means would cause a hazard to employees, for instance from excessive heat or cold.

Cleaning and Disinfecting

The District has implemented cleaning and disinfecting procedures, which require:

- Identifying and regularly cleaning and disinfecting frequently touched surfaces and objects, such as doorknobs, elevator buttons, equipment, tools, handrails, handles, controls, bathroom surfaces, and steering wheels. The District will inform employees and authorized employee representatives of cleaning and disinfection protocols, including the planned frequency and scope of regular cleaning and disinfection.
- Prohibiting the sharing of personal protective equipment and to the extent feasible, items that employees come in regular physical contact with such as phones, headsets, desks, keyboards, writing materials, instruments, and tools. When it is not feasible to prevent sharing, sharing shall be minimized and such items and equipment shall be disinfected between uses by different people.
- Cleaning and disinfection of areas, material, and equipment used by a COVID-19 case during the high-risk exposure period.

Should we have a COVID-19 case in our workplace, we will implement the following procedures:

- Scholar/staff is sent home if not already quarantined:
- Scholar/staff is instructed to isolate for 10 days after symptom onset, 24 hours fever free without fever medication and symptoms have improved If never symptomatic, isolate for 10 days after the date of a positive test.
- School-based close contacts identified and recommend to test & quarantine for 14 days from the last date of exposure to positive individual
    - In stable elementary classroom stable groups: identified close contacts

    - In other settings: use seating chart, consult with teacher/staff
- School administration, District Nurse and scholar Services notified
- Public Health Department notified

Closing off areas used by any sick person and do not use the room before cleaning/disinfecting:

- To reduce risk of exposure, waiting 24 hours before cleaning/disinfecting, but if it's not possible, waiting as long as practicable
- Ensuring a safe and correct application of disinfectants as trained using PPE and ventilation recommended for cleaning
- Keeping disinfecting product from scholars

Handwashing Facilities

To protect employees from COVID-19 hazards, the District will evaluate its handwashing facilities, determine the need for additional facilities, encourage and allow time for employee handwashing, and provide employees with an effective hand sanitizer. CCSs shall encourage employees to wash their hands for at least 20 seconds each time. Provision or use of hand sanitizers with methyl alcohol is prohibited.

Handwashing and Respiratory Etiquette

- People should practice handwashing and respiratory etiquette (covering coughs and sneezes) to keep from getting and spreading infectious illnesses including COVID-19. Schools can monitor and reinforce these behaviors and provide adequate hand washing supplies.
- Teach and reinforce handwashing with soap and water for at least 20 seconds.
- Remind everyone in the facility to wash hands frequently and assist young children with handwashing.
- If handwashing is not possible, use a hand sanitizer containing at least 60% alcohol (for teachers, staff, and older students who can safely use hand sanitizer). Hand sanitizers should be stored up, away, and out of sight of young children and should be used only with adult supervision for children under 6 years of age.
- Scholars and staff should use hand sanitizer when handwashing is not practicable. Sanitizer must be rubbed into hands until completely dry.
- Hand sanitizer stations have been installed inside all classrooms.

Personal Protective Equipment

1. The District will evaluate the need for personal protective equipment to prevent exposure to COVID 19 hazards, such as gloves, goggles, and face shields, and provide such personal protective equipment as needed.
2. The District will evaluate the need for respiratory protection in accordance with section

5144 when the physical distancing requirements are not feasible or are not maintained.
3. The District will provide and ensure the use of respirators in accordance with section 5144 when deemed necessary by the Division through the Issuance of Order to Take Special Action, in accordance with title 8 section 332.3.
4. The District will provide and ensure the use of eye protection and respiratory protection in accordance with section 5144 when employees are exposed to procedures that may aerosolize potentially infectious material such as saliva or respiratory tract fluids.

In the Case of Multiple COVID-19 Infections and COVID-19 Outbreaks

This section of CPP is only applicable if a workplace in the district is identified by a local health department as the location of a COVID-19 outbreak, or there are three or more COVID-19 cases in a workplace within a 14- day period. This section will stay in effect until there are no new COVID-19 cases detected in the affected workplace for a 14-day period.

COVID-19 testing

We will provide COVID-19 testing to all employees in our exposed workplace except for employees who were not present during the period of an outbreak identified by a local health department or the relevant 14-day period. COVID-19 testing will be provided at no cost to employees during employees' working hours.

COVID-19 testing consists of the following:

- All employees in our exposed workplace will be immediately tested and then tested again one week later. Negative COVID-19 test results of employees with COVID-19 exposure will not impact the duration of any quarantine period required by or orders issued by the local health department.
- After the first two COVID-19 tests, we will continue to provide COVID-19 testing of employees who remain at the workplace at least once per week, or more frequently if recommended by the local health department, until there are no new COVID-19 cases detected in our workplace for a 14-day period.
- We will provide additional testing when deemed necessary by Cal/OSHA.

Exclusion of COVID-19 cases

We will ensure COVID-19 cases and employees who had COVID-19 exposure are excluded from the workplace in accordance with our CPP Exclusion of COVID-19 Cases and Return to Work Criteria requirements, and local health officer orders if applicable.

Investigation of workplace COVID-19 illness

We will immediately investigate and determine possible workplace-related factors that contributed to the COVID-19 outbreak in accordance with our CPP Investigating and Responding to COVID-19 Cases. COVID-19 investigation, review, and hazard correction

In addition to our CPP Identification and Evaluation of COVID-19 Hazards and Correction of COVID-19 Hazards, we will immediately perform a review of potentially relevant COVID-19 policies, procedures, and controls and implement changes as needed to prevent further spread of COVID-19.

The investigation and review will be documented and include:

- Investigation of new or unabated COVID-19 hazards including:
  - Our leave policies and practices and whether employees are discouraged from remaining home when sick.
  - Our COVID-19 testing policies.
  - Insufficient outdoor air.
  - Insufficient air filtration.
  - Lack of physical distancing.

- Updating the review:
  - Every thirty days that the outbreak continues.
  - In response to new information or to new or previously unrecognized COVID-19 hazards.
  - When otherwise necessary.

- Implementing changes to reduce the transmission of COVID-19 based on the investigation and review. We will consider:
  - Moving indoor tasks outdoors or having them performed remotely.
  - Increasing outdoor air supply when work is done indoors.
  - Improving air filtration.
  - Increasing physical distancing as much as possible.
  - Respiratory protection.

Notifications to the local health department

● Immediately, but no longer than 48 hours after learning of three or more COVID-19 cases in our workplace, we will contact the local health department for guidance on preventing the further spread of COVID-19 within the workplace.
● We will provide to the local health department the total number of COVID-19 cases and for each COVID 19 case, the name, contact information, occupation, workplace location, business address, the hospitalization and/or fatality status, and North American Industry Classification System code of the workplace of the COVID-19 case, and any other information requested by the local health department. We will continue to give notice to the local health department of any subsequent COVID-19 cases at our workplace.

COVID-19 investigation, review, and hazard correction

In addition to our CPP Identification and Evaluation of COVID-19 Hazards and Correction of COVID-19 Hazards, we will immediately perform a review of potentially relevant COVID-19 policies, procedures, and controls and implement changes as needed to prevent further spread of COVID-19.

The investigation and review will be documented and include:

- ● Investigation of new or unabated COVID-19 hazards including:
    - Our leave policies and practices and whether employees are discouraged from remaining home when sick.
    - Our COVID-19 testing policies.
    - Insufficient outdoor air.
    - Insufficient air filtration.
    - Lack of physical distancing.
- ● Updating the review:
    - Every thirty days that the outbreak continues.
    - In response to new information or to new or previously unrecognized COVID-19 hazards.
    - When otherwise necessary.

Implementing changes to reduce the transmission of COVID-19 based on the investigation and review. We will consider:

- Moving indoor tasks outdoors or having them performed remotely.
- Increasing outdoor air supply when work is done indoors.
- Improving air filtration.
- Increasing physical distancing as much as possible.
- Respiratory protection.

Notifications to the local health department

- Immediately, but no longer than 48 hours after learning of three or more COVID-19 cases in our workplace, we will contact the local health department for guidance on preventing the further spread of COVID-19 within the workplace.
- We will provide to the local health department the total number of COVID-19 cases and for each COVID 19 case, the name, contact information, occupation, workplace location, business address, the hospitalization and/or fatality status, and North American Industry Classification System code of the workplace of the COVID-19 case, and any other information requested by the local health department. We will continue to give notice to the local health department of any subsequent COVID-19 cases at our workplace.

Appendix A: Identification of COVID-19 Hazards

All persons, regardless of symptoms or negative COVID-19 test results, will be considered potentially infectious. Particular attention will be paid to areas where people may congregate or come in contact with one another, regardless of whether employees are performing an assigned work task or not. For example, meetings, entrances, bathrooms, hallways, aisles, walkways, elevators, break or eating areas, cool-down areas, and waiting areas.

Evaluation of potential workplace exposure will be to all persons at the workplace or who may enter the workplace, including coworkers, employees of other entities, members of the public, customers or clients, and independent contractors. We will consider how employees and other persons enter, leave, and travel through the workplace, in addition to addressing fixed work locations.

- Person Conducting the Evaluation:
- Date:
- Name(s) of Employees and Authorized Employee Representative that Participated:
- Interaction, area, activity, work task, process, equipment, and material that potentially exposes employees to COVID 19 hazards
- Places and times Potential for COVID-19 exposures and employees affected, including members of the public and employees of other CCSs
- Existing and/or additional COVID-19 prevention controls, including barriers, partitions, and ventilation

Appendix B: COVID-19 Inspections

Date:

- Name of Person Conducting the Inspection:
- Work Location Evaluated:
- Exposure Controls Status Person Assigned to Correct Date Corrected Engineering:
- Barriers/Partitions:
- Ventilation (amount of fresh air and filtration maximized):
- Additional room air filtration:
- Exposure Controls Status Person Assigned to Correct Date Corrected Administrative:
- Physical distancing:
- Surface cleaning and disinfection (frequently enough and adequate supplies):
- Handwashing facilities (adequate numbers and supplies):
- Disinfecting and hand sanitizing solutions being used according to manufacturer:
- Exposure Controls Status Person Assigned to Correct Date Corrected:
- PPE (not shared, available, and being worn):
- Face coverings (cleaned sufficiently often):
- Face shields/goggles:
- Respiratory protection:

Appendix C: Investigating COVID-19 Cases

All personal identifying information of COVID-19 cases or symptoms will be kept confidential. All COVID-19 testing or related medical services provided by us will be provided in a manner that ensures the confidentiality of employees/scholars, with the exception of unreacted information on COVID-19 cases that will be provided immediately upon request to the local health department, CDPH, Cal/OSHA, the National Institute for Occupational Safety and Health (NIOSH), or as otherwise required by law.

All employees' medical records will also be kept confidential and not disclosed or reported without the employee's express written consent to any person within or outside the workplace, with the following exceptions: (1) Unreacted medical records provided to the local health department, CDPH, Cal/OSHA, NIOSH, or as otherwise required by law immediately upon request; and (2) Records that do not contain individually identifiable medical information or from which individually identifiable medical information has been removed.

- Date:
- Name of Person Conducting the Investigation:
- Employee (or non-employee*) name:
- The location where the employee worked (or non-employee was present in the workplace):
- Was the COVID-19 test offered?
- Date and time the COVID 19 case was the last present in the workplace:
- Occupation (if non-employee, why they were in the workplace):
- Date investigation was initiated:
- Name(s) of staff involved in the investigation:
- Date of the positive or negative test and/or diagnosis:
- Date the case first had one or more COVID-19 symptoms:
- Information received regarding COVID-19 test results and onset of symptoms (attach documentation):
- Results of the evaluation of the COVID-19 case and all locations at the workplace that may have been visited by the COVID-19 case during the high-risk exposure period, and who may have been exposed (attach additional information):
- Notice is given (within one business day, in a way that does not reveal any personal identifying information of the COVID-19 case) of the potential COVID-19 exposure to:
- All employees who may have had COVID-19 exposure and their authorized representatives.
- Independent contractors and other CCSs present at the workplace during the high-risk exposure period.
- What were the workplace conditions that could have contributed to the risk of COVID-19 exposure?
- Date:
- Names of employees that were notified:
- Date:
- Names of individuals that were notified:
- What could be done to reduce exposure to COVID-19?
- Was the local health department notified?
- Date:

*Should a CCS be made aware of a non-employee infection source COVID-19 status.

Appendix D: COVID-19 Training Roster

All OCLC staff have completed OSHA and Safe Schools training and using disinfectant training under The Healthy Schools Act

Coronavirus Awareness

Coronavirus - CDC Guidelines for Making & Using Cloth Face Covering

Coronavirus - Cleaning & Disinfecting Your Workplace

Coronavirus - Reopening your organization (Supervisors only

OSHA

Coversheet

Review and Approval of the 2020-21 Unaudited Actual Reports

Section:	XI. Operations
Item:	C. Review and Approval of the 2020-21 Unaudited Actual Reports
Purpose:	Vote
Submitted by:	Lisa Fishman
Related Material:	2020-21 UUA Overview BOD presentation 09.25.21.pdf 2020-21 UAA - CCS of LA.pdf 2020-21 UAA - CCS of San Diego.pdf UAA 2020-21 - CCS of Yolo.pdf

RECOMMENDATION:
A motion to approve the 2020-21 Unaudited Actual Reports for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

2020-21 Unaudited Actuals
September 25, 2021

(855) 937- 4227 **CompassCharters.org**

COMPASS CHARTER SCHOOLS

Agenda

- Mission and Vision
- Financial Overview
- Total Revenue Overview
- Total Expense Overview
- Review by Charter
- Q & A

COMPASS 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.

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.

COMPASS CHARTER SCHOOLS

Our Values



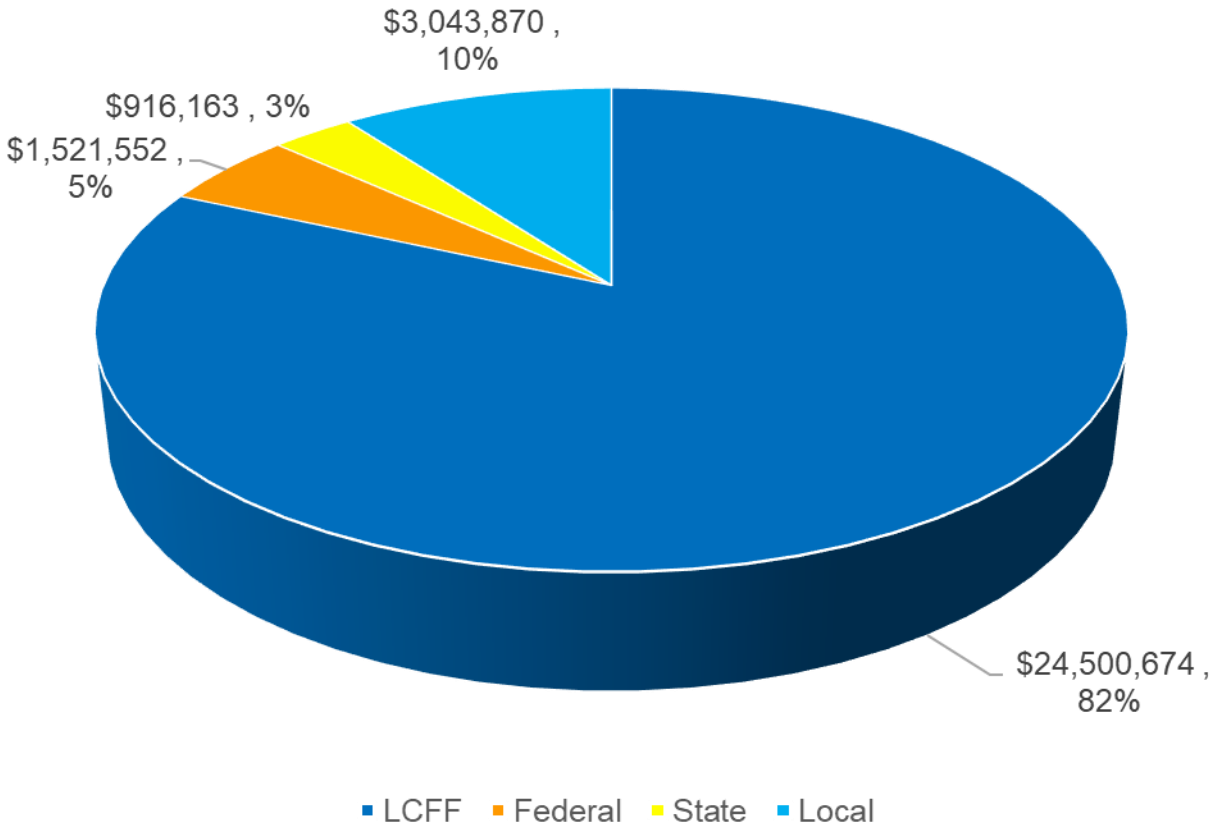
COMPASS CHARTER SCHOOLS

Financial Overview

Beginning Fund Balance	Ending Fund Balance
$1,245,800	$2,470,068

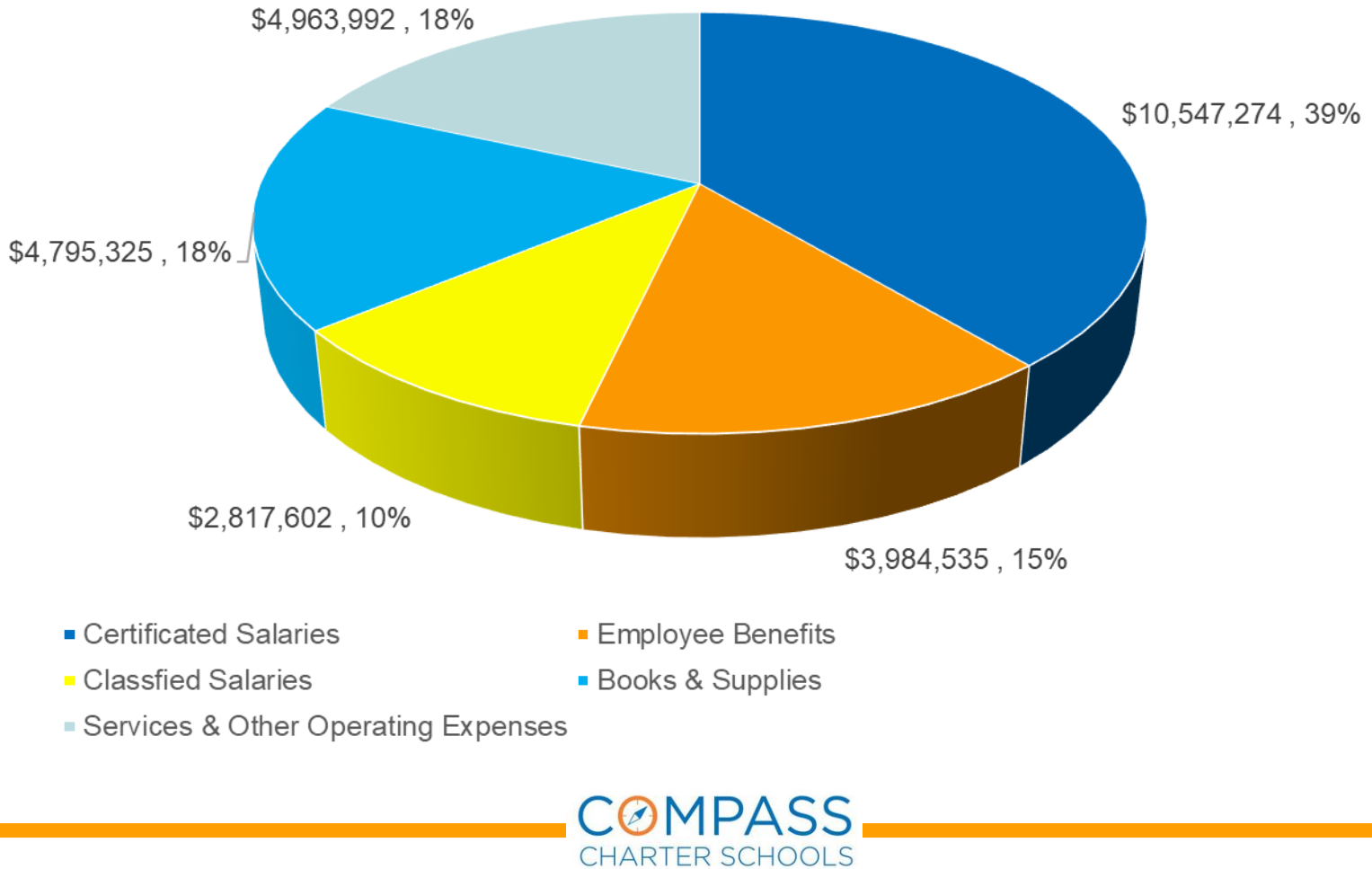
COMPASS CHARTER SCHOOLS

Total Revenue Stream Overview



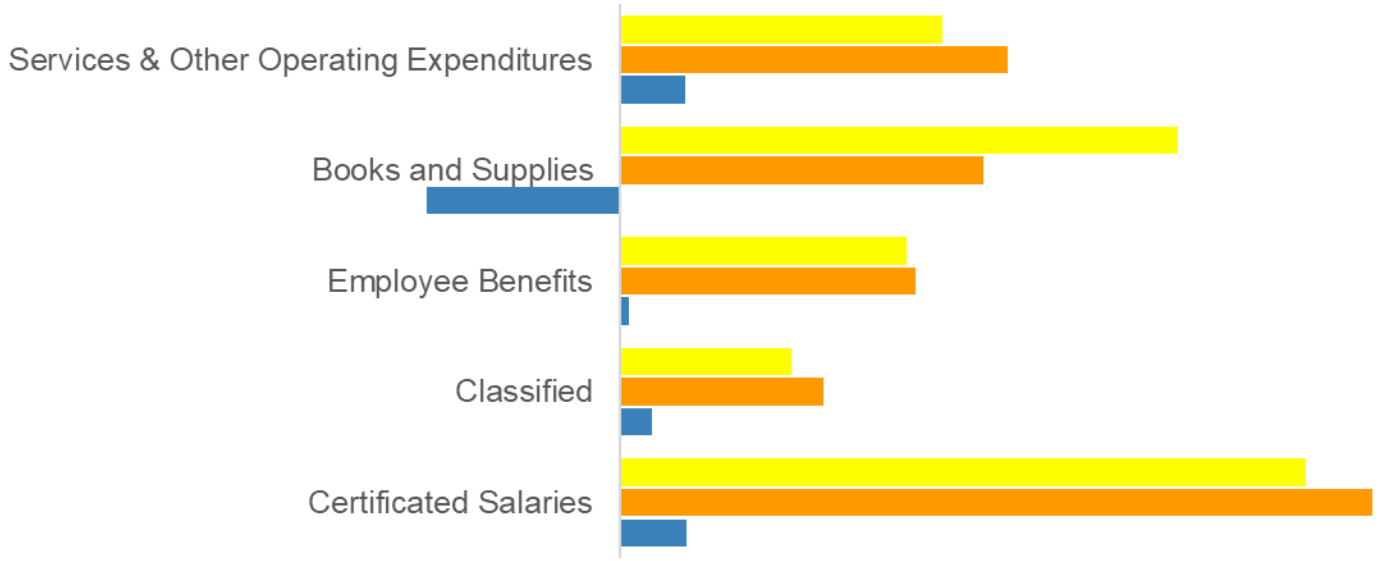
COMPASS CHARTER SCHOOLS

Total Expenditures Overview



COMPASS CHARTER SCHOOLS

CCS of Los Angeles Actual to Budget Overview

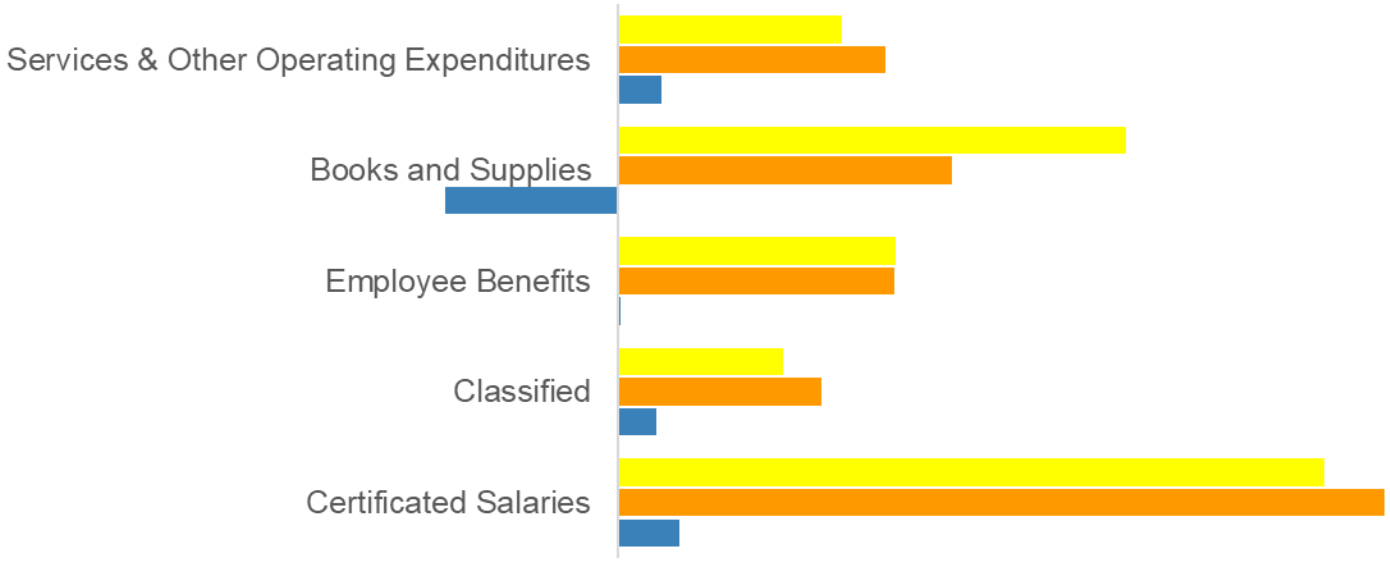


	Certificated Salaries	Classified	Employee Benefits	Books and Supplies	Services & Other Operating Expenditures
Budget	$3,011,688	$750,925	$1,259,447	$2,446,472	$1,415,186
Actual	$3,300,962	$891,364	$1,299,272	$1,594,680	$1,701,398
Varience	$289,723	$140,709	$39,825	-$851,792	$286,212

Budget Actual Varience

COMPASS CHARTER SCHOOLS

CCS of San Diego Actual to Budget Overview

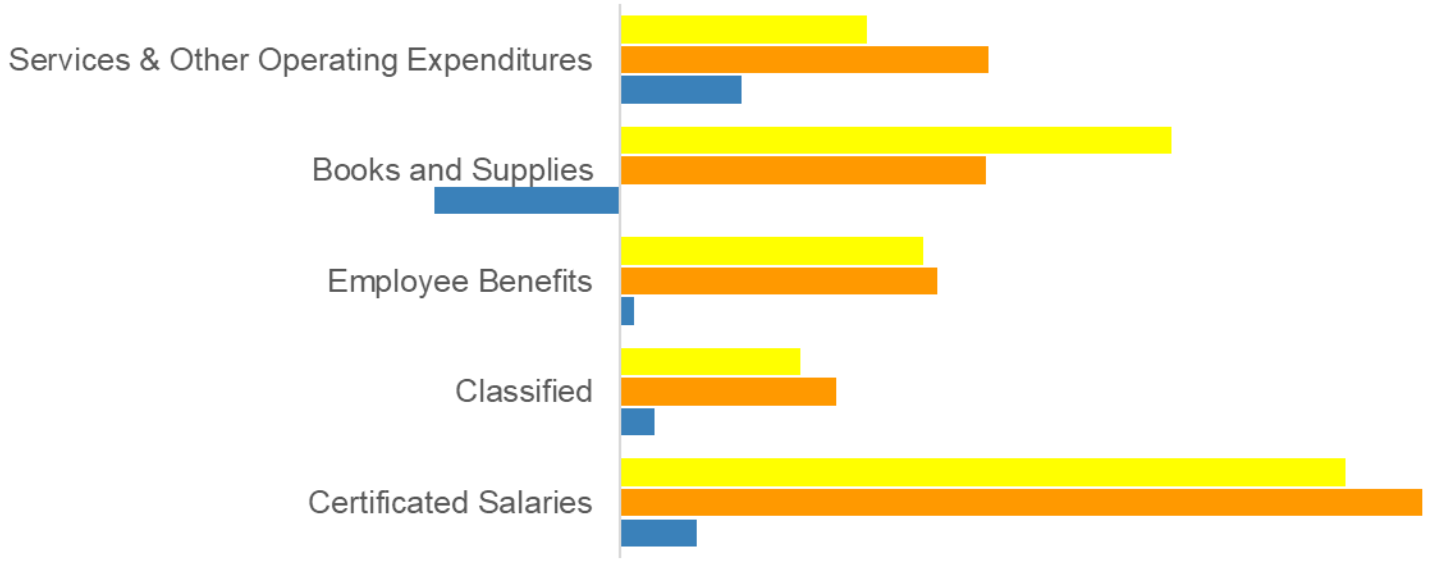


	Certificated Salaries	Classified	Employee Benefits	Books and Supplies	Services & Other Operating Expenditures
Budget	$4,648,266	$1,085,147	$1,824,590	$3,339,260	$1,469,623
Actual	$5,045,421	$1,333,095	$1,814,153	$2,195,341	$1,755,268
Varience	$397,154	$247,948	$10,436	-$1,143,919	$285,645

Budget Actual Varience

COMPASS CHARTER SCHOOLS

CCS of Yolo Actual to Budget Overview



	Certificated Salaries	Classified	Employee Benefits	Books and Supplies	Services & Other Operating Expenditures
Budget	$1,990,657	$496,344	$832,466	$1,513,871	$678,900
Actual	$2,200,891	$592,872	$871,109	$1,005,305	$1,012,326
Varience	$210,234	$96,528	$38,643	-$508,565	$333,426

COMPASS CHARTER SCHOOLS

Questions?



Contact:

Lisa Fishman | Chief Operations Officer
818-732-4692
lfishman@compasscharters.org
@CCSCFO

COMPASS
CHARTER SCHOOLS

CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2020 to June 30, 2021

CHARTER SCHOOL CERTIFICATION

Charter School Name: Compass Charter Schools - Los Angeles
CDS #: 19753090135145
Charter Approving Entity: Acton-Agua Dulce Unified School District
County: Los Angeles
Charter #: 1651

NOTE: An Alternative Form submitted to the California Department of Education will not be considered a valid submission if the following information is missing:

For information regarding this report, please contact:

For County Fiscal Contact:	For Approving Entity:	For Charter School:
Name	Agha Ahsan Mirza	Scott Warner
Title	Assistant Superintendent of Business Servi	Business Manager
Telephone	661-269-0750 ext 104	949-514-2839
Email address	amirza@aadusd.k12.ca.us	swarner@csmci.com

To the entity that approved the charter school:

(X) 2020-21 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report has been approved and is hereby filed by the charter school pursuant to *Education Code* Section 42100(b).

Signed: _____ Date: 09.03.21
Charter School Official
(Original signature required)

Printed Name: Lisa Fishman Title: COO

To the County Superintendent of Schools:

(X) 2020-21 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report is hereby filed with the County Superintendent pursuant to *Education Code* Section 42100(a).

Signed: _____ Date: _____
Authorized Representative of
Charter Approving Entity
(Original signature required)

Printed Name: _____ Title: _____

To the Superintendent of Public Instruction:

(X) 2020-21 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report has been verified for mathematical accuracy by the County Superintendent of Schools pursuant to *Education Code* Section 42100(a).

Signed: _____ Date: _____
County Superintendent/Designee
(Original signature required)

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - Los Angeles
CDS #: LA UAA CERT 20-21 19753090135145
Charter Approving Entity: Acton-Agua Dulce Unified School Dsitrict
County: Los Angeles
Charter #: 1651

This charter school uses the following basis of accounting:
(Please enter an "X" in the applicable box below; check only one box)

[X] **Accrual Basis** (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900, 7438, 9400-9489, 9660-9669, 9796, and 9797)

[ ] **Modified Accrual Basis** (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6500, 7438, 7439, and 9711-9789)

Description	Object Code	Unrestricted	Restricted	Total
A. REVENUES				
1. LCFF Sources				
State Aid - Current Year	8011	7,442,751.00		7,442,751.00
Education Protection Account State Aid - Current Year	8012	169,590.00		169,590.00
State Aid - Prior Years	8019	(7,021.00)		(7,021.00)
Transfers to Charter Schools in Lieu of Property Taxes	8096	396,001.00		396,001.00
Other LCFF Transfers	8091, 8097			0.00
Total, LCFF Sources		8,001,321.00	0.00	8,001,321.00
2. Federal Revenues (see NOTE in Section L)				
No Child Left Behind/Every Student Succeeds Act	8290		173,393.00	173,393.00
Special Education - Federal	8181, 8182		132,301.00	132,301.00
Child Nutrition - Federal	8220			0.00
Donated Food Commodities	8221			0.00
Other Federal Revenues	8110, 8260-8299		339,330.41	339,330.41
Total, Federal Revenues		0.00	645,024.41	645,024.41
3. Other State Revenues				
Special Education - State	StateRevSE		555,292.00	555,292.00
All Other State Revenues	StateRevAO	235,271.62	59,581.21	294,852.83
Total, Other State Revenues		235,271.62	614,873.21	850,144.83
4. Other Local Revenues				
All Other Local Revenues	LocalRevAO	13,018.58		13,018.58
Total, Local Revenues		13,018.58	0.00	13,018.58
5. TOTAL REVENUES		8,249,611.20	1,259,897.62	9,509,508.82
B. EXPENDITURES (see NOTE in Section L)				
1. Certificated Salaries				
Certificated Teachers' Salaries	1100	2,412,549.52	280,654.23	2,693,203.75
Certificated Pupil Support Salaries	1200	236,819.97	101,295.38	338,115.35
Certificated Supervisors' and Administrators' Salaries	1300	212,136.16	57,506.40	269,642.56
Other Certificated Salaries	1900			0.00
Total, Certificated Salaries		2,861,505.65	439,456.01	3,300,961.66
2. Noncertificated Salaries				
Noncertificated Instructional Salaries	2100	13,582.02	67,142.81	80,724.83
Noncertificated Support Salaries	2200	372,877.96	12,115.11	384,993.07
Noncertificated Supervisors' and Administrators' Salaries	2300	201,425.10	7,018.37	208,443.47
Clerical, Technical and Office Salaries	2400	217,473.00		217,473.00
Other Noncertificated Salaries	2900			0.00
Total, Noncertificated Salaries		805,358.08	86,276.29	891,634.37

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - Los Angeles
CDS #: LA UAA CERT 20-21

Description	Object Code	Unrestricted	Restricted	Total
3. Employee Benefits				
STRS	3101-3102	466,699.40	89,086.50	555,785.90
PERS	3201-3202			0.00
OASDI / Medicare / Alternative	3301-3302	96,352.90	14,335.59	110,688.49
Health and Welfare Benefits	3401-3402	464,877.20	80,982.65	545,859.85
Unemployment Insurance	3501-3502	27,231.41	3,642.68	30,874.09
Workers' Compensation Insurance	3601-3602	26,387.30	4,108.39	30,495.69
OPEB, Allocated	3701-3702			0.00
OPEB, Active Employees	3751-3752			0.00
Other Employee Benefits	3901-3902	25,568.31		25,568.31
Total, Employee Benefits		1,107,116.52	192,155.81	1,299,272.33
4. Books and Supplies				
Approved Textbooks and Core Curricula Materials	4100	1,231,028.48	72,847.04	1,303,875.52
Books and Other Reference Materials	4200	3,118.39		3,118.39
Materials and Supplies	4300	7,607.33	1,395.04	9,002.37
Noncapitalized Equipment	4400	169,938.71	108,744.58	278,683.29
Food	4700			0.00
Total, Books and Supplies		1,411,692.91	182,986.66	1,594,679.57
5. Services and Other Operating Expenditures				
Subagreements for Services	5100			0.00
Travel and Conferences	5200	32,048.56	103,728.13	135,776.69
Dues and Memberships	5300	18,445.45	2,099.15	20,544.60
Insurance	5400	16,278.47		16,278.47
Operations and Housekeeping Services	5500	2,400.26		2,400.26
Rentals, Leases, Repairs, and Noncap. Improvements	5600	31,404.65		31,404.65
Transfers of Direct Costs	5700-5799			0.00
Professional/Consulting Services and Operating Expend.	5800	1,165,665.03	285,519.13	1,451,184.16
Communications	5900	43,090.27	719.38	43,809.65
Total, Services and Other Operating Expenditures		1,309,332.69	392,065.79	1,701,398.48
6. Capital Outlay				
(Objects 6100-6170, 6200-6500 modified accrual basis only)				
Land and Land Improvements	6100-6170			0.00
Buildings and Improvements of Buildings	6200			0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300			0.00
Equipment	6400			0.00
Equipment Replacement	6500			0.00
Depreciation Expense (accrual basis only)	6900			0.00
Total, Capital Outlay		0.00	0.00	0.00
7. Other Outgo				
Tuition to Other Schools	7110-7143			0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213			0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO			0.00
All Other Transfers	7281-7299	322,485.11		322,485.11
Transfers of Indirect Costs	7300-7399			0.00
Debt Service:				
Interest	7438			0.00
Principal (for modified accrual basis only)	7439			0.00
Total Debt Service		0.00	0.00	0.00
Total, Other Outgo		322,485.11	0.00	322,485.11
8. TOTAL EXPENDITURES		7,817,490.96	1,292,940.56	9,110,431.52

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - Los Angeles
CDS #: LA UAA CERT 20-21

Description	Object Code	Unrestricted	Restricted	Total
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		432,120.24	(33,042.94)	399,077.30
D. OTHER FINANCING SOURCES / USES				
1. Other Sources	8930-8979			0.00
2. Less: Other Uses	7630-7699			0.00
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999			0.00
4. TOTAL OTHER FINANCING SOURCES / USES		0.00	0.00	0.00
E. NET INCREASE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)		432,120.24	(33,042.94)	399,077.30
F. FUND BALANCE / NET POSITION				
1. Beginning Fund Balance/Net Position				
a. As of July 1	9791	384,258.80	16,796.00	401,054.80
b. Adjustments/Restatements	9793, 9795	(16,246.94)	16,246.94	0.00
c. Adjusted Beginning Fund Balance /Net Position		368,011.86	33,042.94	401,054.80
2. Ending Fund Balance /Net Position, June 30 (E+F1c)		800,132.10	0.00	800,132.10
Components of Ending Fund Balance (Modified Accrual Basis only)				
a. Nonspendable				
1. Revolving Cash (equals Object 9130)	9711			0.00
2. Stores (equals Object 9320)	9712			0.00
3. Prepaid Expenditures (equals Object 9330)	9713			0.00
4. All Others	9719			0.00
b. Restricted	9740			0.00
c. Committed				
1. Stabilization Arrangements	9750			0.00
2. Other Commitments	9760			0.00
d. Assigned	9780			0.00
e. Unassigned/Unappropriated				
1. Reserve for Economic Uncertainties	9789			0.00
2. Unassigned/Unappropriated Amount	9790M			0.00
3. Components of Ending Net Position (Accrual Basis only)				
a. Net Investment in Capital Assets	9796			0.00
b. Restricted Net Position	9797			0.00
c. Unrestricted Net Position	9790A	800,132.10	0.00	800,132.10

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - Los Angeles
CDS #: LA UAA CERT 20-21

Description	Object Code	Unrestricted	Restricted	Total
G. ASSETS				
1. Cash				
In County Treasury	9110			0.00
Fair Value Adjustment to Cash in County Treasury	9111			0.00
In Banks	9120			0.00
In Revolving Fund	9130			0.00
With Fiscal Agent/Trustee	9135			0.00
Collections Awaiting Deposit	9140			0.00
2. Investments	9150			0.00
3. Accounts Receivable	9200			0.00
4. Due from Grantor Governments	9290	3,179,979.68		3,179,979.68
5. Stores	9320			0.00
6. Prepaid Expenditures (Expenses)	9330	23,088.85		23,088.85
7. Other Current Assets	9340			0.00
8. Capital Assets (accrual basis only)	9400-9489			0.00
9. TOTAL ASSETS		3,203,068.53	0.00	3,203,068.53
H. DEFERRED OUTFLOWS OF RESOURCES				
1. Deferred Outflows of Resources	9490			0.00
2. TOTAL DEFERRED OUTFLOWS		0.00	0.00	0.00
I. LIABILITIES				
1. Accounts Payable	9500	27,094.74		27,094.74
2. Due to Grantor Governments	9590			0.00
3. Current Loans	9640			0.00
4. Unearned Revenue	9650	320,555.00		320,555.00
5. Long-Term Liabilities (accrual basis only)	9660-9669	2,055,286.69		2,055,286.69
6. TOTAL LIABILITIES		2,402,936.43	0.00	2,402,936.43
J. DEFERRED INFLOWS OF RESOURCES				
1. Deferred Inflows of Resources	9690			0.00
2. TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
K. FUND BALANCE /NET POSITION				
Ending Fund Balance /Net Position, June 30 (G9 + H2) - (I6 + J2) (must agree with Line F2)		800,132.10	0.00	800,132.10

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - Los Angeles
CDS #: LA UAA CERT 20-21

L. FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT

NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED IN ORDER FOR THE CDE TO CALCULATE COMPLIANCE WITH THE FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT:

1. Federal Revenue Used for Capital Outlay and Debt Service

Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "NONE")	Capital Outlay	Debt Service	Total
a. NONE	$		0.00
b.			0.00
c.			0.00
d.			0.00
e.			0.00
f.			0.00
g.			0.00
h.			0.00
i.			0.00
j.			0.00
TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DEBT SERVICE	0.00	0.00	0.00

2. Community Services Expenditures

Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

Objects of Expenditures		Amount (Enter "0.00" if none)
a. Certificated Salaries	1000-1999	0.00
b. Noncertificated Salaries	2000-2999	0.00
c. Employee Benefits	3000-3999	0.00
d. Books and Supplies	4000-4999	0.00
e. Services and Other Operating Expenditures	5000-5999	0.00
TOTAL COMMUNITY SERVICES EXPENDITURES		0.00

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - Los Angeles
CDS #: LA UAA CERT 20-21

3. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:
Results of this calculation will be used for comparison with 2019-20 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2022-23.

a. Total Expenditures (B8)	9,110,431.52
b. Less Federal Expenditures (Total A2) [Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	645,024.41
c. Subtotal of State & Local Expenditures [a minus b]	8,465,407.11
d. Less Community Services [L2 Total]	0.00
e. Less Capital Outlay & Debt Service [Total B6 plus objects 7438 and 7439, less L1 Total]	0.00
TOTAL STATE & LOCAL EXPENDITURES SUBJECT TO MOE [c minus d minus e]	$ 8,465,407.11

CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2020 to June 30, 2021

CHARTER SCHOOL CERTIFICATION

Charter School Name: Compass Charter Schools - San Diego
CDS #: 37682130127084
Charter Approving Entity: Mountain Empire Unfied
County: San Diego
Charter #: 1454

NOTE: An Alternative Form submitted to the California Department of Education will not be considered a valid submission if the following information is missing:

For information regarding this report, please contact:

For County Fiscal Contact:	For Approving Entity:	For Charter School:
Name	Patrick Keeley	Scott Warner
Title	Superintendent	Business Manager
Telephone	619-473-9022	949-514-2839
Email address	patrick.keeley@meusd.k12.ca.us	swarner@csmci.com

To the entity that approved the charter school:

(X) 2020-21 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report has been approved, and is hereby filed by the charter school pursuant to *Education Code* Section 42100(b).

Signed: _____ Date: 09.03.21
Charter School Official
(Original signature required)

Printed Name: Lisa Fishman Title: COO

To the County Superintendent of Schools:

(X) 2020-21 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report is hereby filed with the County Superintendent pursuant to *Education Code* Section 42100(a).

Signed: _____ Date: _____
Authorized Representative of
Charter Approving Entity
(Original signature required)

Printed Name: _____ Title: _____

To the Superintendent of Public Instruction:

(X) 2020-21 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report has been verified for mathematical accuracy by the County Superintendent of Schools pursuant to *Education Code* Section 42100(a).

Signed: _____ Date: _____
County Superintendent/Designee
(Original signature required)

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - San Diego
CDS #: UAA SD 20-21
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)

[X] **Accrual Basis** (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900, 7438, 9400-9489, 9660-9669, 9796, and 9797)

[ ] **Modified Accrual Basis** (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6500, 7438, 7439, and 9711-9789)

Description	Object Code	Unrestricted	Restricted	Total
A. REVENUES				
1. LCFF Sources				
State Aid - Current Year	8011	4,249,050.00		4,249,050.00
Education Protection Account State Aid - Current Year	8012	4,586,746.00		4,586,746.00
State Aid - Prior Years	8019	(55,901.00)		(55,901.00)
Transfers to Charter Schools in Lieu of Property Taxes	8096	2,478,551.81		2,478,551.81
Other LCFF Transfers	8091, 8097			0.00
Total, LCFF Sources		11,258,446.81	0.00	11,258,446.81
2. Federal Revenues (see NOTE in Section L)				
No Child Left Behind/Every Student Succeeds Act	8290		143,490.00	143,490.00
Special Education - Federal	8181, 8182		163,873.00	163,873.00
Child Nutrition - Federal	8220			0.00
Donated Food Commodities	8221			0.00
Other Federal Revenues	8110, 8260-8299		365,073.74	365,073.74
Total, Federal Revenues		0.00	672,436.74	672,436.74
3. Other State Revenues				
Special Education - State	StateRevSE		781,687.00	781,687.00
All Other State Revenues	StateRevAO	330,087.48	86,728.96	416,816.44
Total, Other State Revenues		330,087.48	868,415.96	1,198,503.44
4. Other Local Revenues				
All Other Local Revenues	LocalRevAO	66,500.20		66,500.20
Total, Local Revenues		66,500.20	0.00	66,500.20
5. TOTAL REVENUES		11,655,034.49	1,540,852.70	13,195,887.19
B. EXPENDITURES (see NOTE in Section L)				
1. Certificated Salaries				
Certificated Teachers' Salaries	1100	3,828,761.35	385,949.00	4,214,710.35
Certificated Pupil Support Salaries	1200	344,318.26	124,462.02	468,780.28
Certificated Supervisors' and Administrators' Salaries	1300	297,004.18	64,925.71	361,929.89
Other Certificated Salaries	1900			0.00
Total, Certificated Salaries		4,470,083.79	575,336.73	5,045,420.52
2. Noncertificated Salaries				
Noncertificated Instructional Salaries	2100	127,531.45	51,869.09	179,400.54
Noncertificated Support Salaries	2200	522,121.20	16,921.11	539,042.31
Noncertificated Supervisors' and Administrators' Salaries	2300	282,159.87	9,827.05	291,986.92
Clerical, Technical and Office Salaries	2400	304,581.16		304,581.16
Other Noncertificated Salaries	2900	18,084.10		18,084.10
Total, Noncertificated Salaries		1,254,477.78	78,617.25	1,333,095.03

CHARTER SCHOOL UNAUDITED ACTUALS

FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - San Diego

CDS #: UAA SD 20-21

Description	Object Code	Unrestricted	Restricted	Total
3. Employee Benefits				
STRS	3101-3102	672,418.93	109,234.50	781,653.43
PERS	3201-3202			0.00
OASDI / Medicare / Alternative	3301-3302	153,629.98		153,629.98
Health and Welfare Benefits	3401-3402	696,043.76	62,331.02	758,374.78
Unemployment Insurance	3501-3502	43,284.59		43,284.59
Workers' Compensation Insurance	3601-3602	41,962.91		41,962.91
OPEB, Allocated	3701-3702	35,247.65		35,247.65
OPEB, Active Employees	3751-3752			0.00
Other Employee Benefits	3901-3902			0.00
Total, Employee Benefits		1,642,587.82	171,565.52	1,814,153.34
4. Books and Supplies				
Approved Textbooks and Core Curricula Materials	4100	1,713,852.81	111,825.30	1,825,678.11
Books and Other Reference Materials	4200	4,399.11		4,399.11
Materials and Supplies	4300	17,342.53	7,022.65	24,365.18
Noncapitalized Equipment	4400	238,615.84	102,282.38	340,898.22
Food	4700			0.00
Total, Books and Supplies		1,974,210.29	221,130.33	2,195,340.62
5. Services and Other Operating Expenditures				
Subagreements for Services	5100			0.00
Travel and Conferences	5200	53,206.79	103,237.50	156,444.29
Dues and Memberships	5300	27,414.47	750.85	28,165.32
Insurance	5400	22,693.50		22,693.50
Operations and Housekeeping Services	5500	3,355.20		3,355.20
Rentals, Leases, Repairs, and Noncap. Improvements	5600	43,699.71		43,699.71
Transfers of Direct Costs	5700-5799			0.00
Professional/Consulting Services and Operating Expend.	5800	1,043,320.50	396,435.46	1,439,755.96
Communications	5900	60,427.96	725.91	61,153.87
Total, Services and Other Operating Expenditures		1,254,118.13	501,149.72	1,755,267.85
6. Capital Outlay				
(Objects 6100-6170, 6200-6500 modified accrual basis only)				
Land and Land Improvements	6100-6170			0.00
Buildings and Improvements of Buildings	6200			0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300			0.00
Equipment	6400			0.00
Equipment Replacement	6500			0.00
Depreciation Expense (accrual basis only)	6900			0.00
Total, Capital Outlay		0.00	0.00	0.00
7. Other Outgo				
Tuition to Other Schools	7110-7143			0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213			0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO			0.00
All Other Transfers	7281-7299	494,778.76		494,778.76
Transfers of Indirect Costs	7300-7399			0.00
Debt Service:				
Interest	7438			0.00
Principal (for modified accrual basis only)	7439			0.00
Total Debt Service		0.00	0.00	0.00
Total, Other Outgo		494,778.76	0.00	494,778.76
8. TOTAL EXPENDITURES		11,090,256.57	1,547,799.55	12,638,056.12

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - San Diego
CDS #: UAA SD 20-21

Description	Object Code	Unrestricted	Restricted	Total
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		564,777.92	(6,946.85)	557,831.07
D. OTHER FINANCING SOURCES / USES				
1. Other Sources	8930-8979			0.00
2. Less: Other Uses	7630-7699			0.00
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999			0.00
4. TOTAL OTHER FINANCING SOURCES / USES		0.00	0.00	0.00
E. NET INCREASE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)		564,777.92	(6,946.85)	557,831.07
F. FUND BALANCE / NET POSITION				
1. Beginning Fund Balance/Net Position				
a. As of July 1	9791	564,061.36	3,952.00	568,013.36
b. Adjustments/Restatements	9793, 9795	(2,994.85)	2,994.85	0.00
c. Adjusted Beginning Fund Balance /Net Position		561,066.51	6,946.85	568,013.36
2. Ending Fund Balance /Net Position, June 30 (E+F1c)		1,125,844.43	0.00	1,125,844.43
Components of Ending Fund Balance (Modified Accrual Basis only)				
a. Nonspendable				
1. Revolving Cash (equals Object 9130)	9711			0.00
2. Stores (equals Object 9320)	9712			0.00
3. Prepaid Expenditures (equals Object 9330)	9713			0.00
4. All Others	9719			0.00
b. Restricted	9740			0.00
c. Committed				
1. Stabilization Arrangements	9750			0.00
2. Other Commitments	9760			0.00
d. Assigned	9780			0.00
e. Unassigned/Unappropriated				
1. Reserve for Economic Uncertainties	9789			0.00
2. Unassigned/Unappropriated Amount	9790M			0.00
3. Components of Ending Net Position (Accrual Basis only)				
a. Net Investment in Capital Assets	9796			0.00
b. Restricted Net Position	9797			0.00
c. Unrestricted Net Position	9790A	1,125,844.43	0.00	1,125,844.43

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - San Diego
CDS #: UAA SD 20-21

Description	Object Code	Unrestricted	Restricted	Total
G. ASSETS				
1. Cash				
In County Treasury	9110	3,963,071.66		3,963,071.66
Fair Value Adjustment to Cash in County Treasury	9111			0.00
In Banks	9120			0.00
In Revolving Fund	9130			0.00
With Fiscal Agent/Trustee	9135			0.00
Collections Awaiting Deposit	9140			0.00
2. Investments	9150			0.00
3. Accounts Receivable	9200	9.00		9.00
4. Due from Grantor Governments	9290	2,027,264.02		2,027,264.02
5. Stores	9320			0.00
6. Prepaid Expenditures (Expenses)	9330	20,153.83		20,153.83
7. Other Current Assets	9340			0.00
8. Capital Assets (accrual basis only)	9400-9489			0.00
9. TOTAL ASSETS		6,010,498.51	0.00	6,010,498.51
H. DEFERRED OUTFLOWS OF RESOURCES				
1. Deferred Outflows of Resources	9490			0.00
2. TOTAL DEFERRED OUTFLOWS		0.00	0.00	0.00
I. LIABILITIES				
1. Accounts Payable	9500	248.63		248.63
2. Due to Grantor Governments	9590	1,392,916.00		1,392,916.00
3. Current Loans	9640			0.00
4. Unearned Revenue	9650	501,189.20		501,189.20
5. Long-Term Liabilities (accrual basis only)	9660-9669	2,990,300.00		2,990,300.00
6. TOTAL LIABILITIES		4,884,653.83	0.00	4,884,653.83
J. DEFERRED INFLOWS OF RESOURCES				
1. Deferred Inflows of Resources	9690			0.00
2. TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
K. FUND BALANCE /NET POSITION				
Ending Fund Balance /Net Position, June 30 (G9 + H2) - (I6 + J2) (must agree with Line F2)		1,125,844.68	0.00	1,125,844.68

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - San Diego
CDS #: UAA SD 20-21

L. FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT

NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED IN ORDER FOR THE CDE TO CALCULATE COMPLIANCE WITH THE FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT:

1. Federal Revenue Used for Capital Outlay and Debt Service
Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "NONE")	Capital Outlay	Debt Service	Total
a. NONE	$		0.00
b.			0.00
c.			0.00
d.			0.00
e.			0.00
f.			0.00
g.			0.00
h.			0.00
i.			0.00
j.			0.00
TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DEBT SERVICE	0.00	0.00	0.00

2. Community Services Expenditures
Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

Objects of Expenditures		Amount (Enter "0.00" if none)
a. Certificated Salaries	1000-1999	0.00
b. Noncertificated Salaries	2000-2999	0.00
c. Employee Benefits	3000-3999	0.00
d. Books and Supplies	4000-4999	0.00
e. Services and Other Operating Expenditures	5000-5999	0.00
TOTAL COMMUNITY SERVICES EXPENDITURES		0.00

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - San Diego
CDS #: UAA SD 20-21

3. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:
Results of this calculation will be used for comparison with 2019-20 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2022-23.

a. Total Expenditures (B8)	12,638,056.12
b. Less Federal Expenditures (Total A2) [Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	672,436.74
c. Subtotal of State & Local Expenditures [a minus b]	11,965,619.38
d. Less Community Services [L2 Total]	0.00
e. Less Capital Outlay & Debt Service [Total B6 plus objects 7438 and 7439, less L1 Total]	0.00
TOTAL STATE & LOCAL EXPENDITURES SUBJECT TO MOE [c minus d minus e]	$ 11,965,619.38

CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2020 to June 30, 2021

CHARTER SCHOOL CERTIFICATION

Charter School Name: Compass Charter Schools - Yolo
CDS #: 57727020139436
Charter Approving Entity: Winters Joint Unified
County: Yolo
Charter #: 2059

NOTE: An Alternative Form submitted to the California Department of Education will not be considered a valid submission if the following information is missing:

For information regarding this report, please contact:

For County Fiscal Contact:	For Approving Entity:	For Charter School:
Veronica Moreno	Jonathan Feagle	Scott Warner
Name	Name	Name
Director External Business Services	Chief Business Officer	Business Manager
Title	Title	Title
530-668-3719	530-795-6100 x8003	949-514-2839
Telephone	Telephone	Telephone
Veronica.Moreno@ycoe.org	jfeagle@wintersjusd.org	swarner@csmci.com
Email address	Email address	Email address

To the entity that approved the charter school:

(X) 2020-21 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report has been approved, and is hereby filed by the charter school pursuant to *Education Code* Section 42100(b).

Signed: _____ Date: 09.03.21
Charter School Official
(Original signature required)

Printed Name: Lisa Fishman Title: Chief Operations Of

To the County Superintendent of Schools:

(X) 2020-21 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report is hereby filed with the County Superintendent pursuant to *Education Code* Section 42100(a).

Signed: _____ Date: _____
Authorized Representative of
Charter Approving Entity
(Original signature required)

Printed Name: _____ Title: _____

To the Superintendent of Public Instruction:

(X) 2020-21 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report has been verified for mathematical accuracy by the County Superintendent of Schools pursuant to *Education Code* Section 42100(a).

Signed: _____ Date: _____
County Superintendent/Designee
(Original signature required)

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - Yolo
CDS #: Yolo 20-21 UAA
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)

[X] **Accrual Basis** (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900, 7438, 9400-9489, 9660-9669, 9796, and 9797)

[ ] **Modified Accrual Basis** (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6500, 7438, 7439, and 9711-9789)

Description	Object Code	Unrestricted	Restricted	Total
A. REVENUES				
1. LCFF Sources				
State Aid - Current Year	8011	4,329,391.00		4,329,391.00
Education Protection Account State Aid - Current Year	8012	123,580.00		123,580.00
State Aid - Prior Years	8019	(3,184.00)		(3,184.00)
Transfers to Charter Schools in Lieu of Property Taxes	8096	1,091,119.00		1,091,119.00
Other LCFF Transfers	8091, 8097			0.00
Total, LCFF Sources		5,540,906.00	0.00	5,540,906.00
2. Federal Revenues (see NOTE in Section L)				
No Child Left Behind/Every Student Succeeds Act	8290		69,377.00	69,377.00
Special Education - Federal	8181, 8182		78,167.00	78,167.00
Child Nutrition - Federal	8220			0.00
Donated Food Commodities	8221			0.00
Other Federal Revenues	8110, 8260-8299		56,547.00	56,547.00
Total, Federal Revenues		0.00	204,091.00	204,091.00
3. Other State Revenues				
Special Education - State	StateRevSE		394,782.00	394,782.00
All Other State Revenues	StateRevAO	160,431.43	44,062.70	204,494.13
Total, Other State Revenues		160,431.43	438,844.70	599,276.13
4. Other Local Revenues				
All Other Local Revenues	LocalRevAO	7,787.07		7,787.07
Total, Local Revenues		7,787.07	0.00	7,787.07
5. TOTAL REVENUES		5,709,124.50	642,935.70	6,352,060.20
B. EXPENDITURES (see NOTE in Section L)				
1. Certificated Salaries				
Certificated Teachers' Salaries	1100	1,623,719.44	185,005.92	1,808,725.36
Certificated Pupil Support Salaries	1200	159,089.36	59,632.49	218,721.85
Certificated Supervisors' and Administrators' Salaries	1300	146,272.89	27,171.22	173,444.11
Other Certificated Salaries	1900			0.00
Total, Certificated Salaries		1,929,081.69	271,809.63	2,200,891.32
2. Noncertificated Salaries				
Noncertificated Instructional Salaries	2100	17,222.22	31,504.40	48,726.62
Noncertificated Support Salaries	2200	250,167.67	8,093.53	258,261.20
Noncertificated Supervisors' and Administrators' Salaries	2300	135,219.93	4,707.97	139,927.90
Clerical, Technical and Office Salaries	2400	145,956.49		145,956.49
Other Noncertificated Salaries	2900			0.00
Total, Noncertificated Salaries		548,566.31	44,305.90	592,872.21

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - Yolo

CDS #: Yolo 20-21 UAA

Description	Object Code	Unrestricted	Restricted	Total
3. Employee Benefits				
STRS	3101-3102	323,389.42	52,271.02	375,660.44
PERS	3201-3202			0.00
OASDI / Medicare / Alternative	3301-3302	67,616.77	6,105.40	73,722.17
Health and Welfare Benefits	3401-3402	320,282.84	43,782.51	364,065.35
Unemployment Insurance	3501-3502	18,776.81	1,956.19	20,733.00
Workers' Compensation Insurance	3601-3602	18,089.41	2,150.98	20,240.39
OPEB, Allocated	3701-3702	16,688.10		16,688.10
OPEB, Active Employees	3751-3752			0.00
Other Employee Benefits	3901-3902			0.00
Total, Employee Benefits		764,843.35	106,266.10	871,109.45
4. Books and Supplies				
Approved Textbooks and Core Curricula Materials	4100	832,707.19	46,547.70	879,254.89
Books and Other Reference Materials	4200	2,117.52		2,117.52
Materials and Supplies	4300	5,028.89	174.10	5,202.99
Noncapitalized Equipment	4400	99,788.39	18,941.27	118,729.66
Food	4700			0.00
Total, Books and Supplies		939,641.99	65,663.07	1,005,305.06
5. Services and Other Operating Expenditures				
Subagreements for Services	5100			0.00
Travel and Conferences	5200	22,105.97	12,329.70	34,435.67
Dues and Memberships	5300	14,666.09		14,666.09
Insurance	5400	10,841.58		10,841.58
Operations and Housekeeping Services	5500	1,605.99		1,605.99
Rentals, Leases, Repairs, and Noncap. Improvements	5600	20,858.25		20,858.25
Transfers of Direct Costs	5700-5799			0.00
Professional/Consulting Services and Operating Expend.	5800	758,386.84	142,561.30	900,948.14
Communications	5900	28,969.97		28,969.97
Total, Services and Other Operating Expenditures		857,434.69	154,891.00	1,012,325.69
6. Capital Outlay				
(Objects 6100-6170, 6200-6500 modified accrual basis only)				
Land and Land Improvements	6100-6170			0.00
Buildings and Improvements of Buildings	6200			0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300			0.00
Equipment	6400			0.00
Equipment Replacement	6500			0.00
Depreciation Expense (accrual basis only)	6900			0.00
Total, Capital Outlay		0.00	0.00	0.00
7. Other Outgo				
Tuition to Other Schools	7110-7143			0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213			0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO			0.00
All Other Transfers	7281-7299	392,197.02		392,197.02
Transfers of Indirect Costs	7300-7399			0.00
Debt Service:				
Interest	7438			0.00
Principal (for modified accrual basis only)	7439			0.00
Total Debt Service		0.00	0.00	0.00
Total, Other Outgo		392,197.02	0.00	392,197.02
8. TOTAL EXPENDITURES		5,431,765.05	642,935.70	6,074,700.75

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - Yolo
CDS #: Yolo 20-21 UAA

Description	Object Code	Unrestricted	Restricted	Total
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		277,359.45	0.00	277,359.45
D. OTHER FINANCING SOURCES / USES				
1. Other Sources	8930-8979			0.00
2. Less: Other Uses	7630-7699			0.00
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999			0.00
4. TOTAL OTHER FINANCING SOURCES / USES		0.00	0.00	0.00
E. NET INCREASE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)		277,359.45	0.00	277,359.45
F. FUND BALANCE / NET POSITION				
1. Beginning Fund Balance/Net Position				
a. As of July 1	9791	276,731.15		276,731.15
b. Adjustments/Restatements	9793, 9795			0.00
c. Adjusted Beginning Fund Balance /Net Position		276,731.15	0.00	276,731.15
2. Ending Fund Balance /Net Position, June 30 (E+F1c)		554,090.60	0.00	554,090.60
Components of Ending Fund Balance (Modified Accrual Basis only)				
a. Nonspendable				
1. Revolving Cash (equals Object 9130)	9711			0.00
2. Stores (equals Object 9320)	9712			0.00
3. Prepaid Expenditures (equals Object 9330)	9713			0.00
4. All Others	9719			0.00
b. Restricted	9740			0.00
c. Committed				
1. Stabilization Arrangements	9750			0.00
2. Other Commitments	9760			0.00
d. Assigned	9780			0.00
e. Unassigned/Unappropriated				
1. Reserve for Economic Uncertainties	9789			0.00
2. Unassigned/Unappropriated Amount	9790M			0.00
3. Components of Ending Net Position (Accrual Basis only)				
a. Net Investment in Capital Assets	9796			0.00
b. Restricted Net Position	9797			0.00
c. Unrestricted Net Position	9790A	554,090.60	0.00	554,090.60

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - Yolo
CDS #: Yolo 20-21 UAA

Description	Object Code	Unrestricted	Restricted	Total
G. ASSETS				
1. Cash				
In County Treasury	9110			0.00
Fair Value Adjustment to Cash in County Treasury	9111			0.00
In Banks	9120			0.00
In Revolving Fund	9130			0.00
With Fiscal Agent/Trustee	9135			0.00
Collections Awaiting Deposit	9140			0.00
2. Investments	9150			0.00
3. Accounts Receivable	9200			0.00
4. Due from Grantor Governments	9290	2,318,506.05		2,318,506.05
5. Stores	9320			0.00
6. Prepaid Expenditures (Expenses)	9330	2,612.50		2,612.50
7. Other Current Assets	9340			0.00
8. Capital Assets (accrual basis only)	9400-9489			0.00
9. TOTAL ASSETS		2,321,118.55	0.00	2,321,118.55
H. DEFERRED OUTFLOWS OF RESOURCES				
1. Deferred Outflows of Resources	9490			0.00
2. TOTAL DEFERRED OUTFLOWS		0.00	0.00	0.00
I. LIABILITIES				
1. Accounts Payable	9500	55,560.59		55,560.59
2. Due to Grantor Governments	9590			0.00
3. Current Loans	9640			0.00
4. Unearned Revenue	9650			0.00
5. Long-Term Liabilities (accrual basis only)	9660-9669	1,711,467.36		1,711,467.36
6. TOTAL LIABILITIES		1,767,027.95	0.00	1,767,027.95
J. DEFERRED INFLOWS OF RESOURCES				
1. Deferred Inflows of Resources	9690			0.00
2. TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
K. FUND BALANCE /NET POSITION				
Ending Fund Balance /Net Position, June 30 (G9 + H2) - (I6 + J2) (must agree with Line F2)		554,090.60	0.00	554,090.60

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - Yolo
CDS #: Yolo 20-21 UAA

L. FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT

NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED IN ORDER FOR THE CDE TO CALCULATE COMPLIANCE WITH THE FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT:

1. Federal Revenue Used for Capital Outlay and Debt Service
Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "NONE")	Capital Outlay	Debt Service	Total
a. None	$		0.00
b.			0.00
c.			0.00
d.			0.00
e.			0.00
f.			0.00
g.			0.00
h.			0.00
i.			0.00
j.			0.00
TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DEBT SERVICE	0.00	0.00	0.00

2. Community Services Expenditures
Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

Objects of Expenditures		Amount (Enter "0.00" if none)
a. Certificated Salaries	1000-1999	0.00
b. Noncertificated Salaries	2000-2999	0.00
c. Employee Benefits	3000-3999	0.00
d. Books and Supplies	4000-4999	0.00
e. Services and Other Operating Expenditures	5000-5999	0.00
TOTAL COMMUNITY SERVICES EXPENDITURES		0.00

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

Charter School Name: Compass Charter Schools - Yolo
CDS #: Yolo 20-21 UAA

3. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:
Results of this calculation will be used for comparison with 2019-20 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2022-23.

a. Total Expenditures (B8)	6,074,700.75
b. Less Federal Expenditures (Total A2) [Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	204,091.00
c. Subtotal of State & Local Expenditures [a minus b]	5,870,609.75
d. Less Community Services [L2 Total]	0.00
e. Less Capital Outlay & Debt Service [Total B6 plus objects 7438 and 7439, less L1 Total]	0.00
TOTAL STATE & LOCAL EXPENDITURES SUBJECT TO MOE [c minus d minus e]	$ 5,870,609.75

Coversheet

Review and Approval of the August 2021 Financial Statements

Section:	XI. Operations
Item:	D. Review and Approval of the August 2021 Financial Statements
Purpose:	Vote
Submitted by:	Lisa Fishman
Related Material:	FY22 Budget Update Presentation - September 2021.pdf CCS - BS - Aug 21.pdf CCS - PL - Aug 21.pdf

RECOMMENDATION:
A motion to approve the August 2021 Financial Statements.

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

2021-22 Finance Update

September 2021

(855) 937- 4227

CompassCharters.org

COMPASS CHARTER SCHOOLS



Agenda

- Mission and Vision
- Values
- Enrollment Update
- Fiscal Impacts
- Funding Determination
- Q & A

COMPASS 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.

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.

COMPASS CHARTER SCHOOLS

Our Values



COMPASS CHARTER SCHOOLS

2021 – 22 Local Control Funding Rates

Grade Span	LCFF Base Grant
TK-3	$8,093
4-6	$8,215
7-8	$8,458
9-12	$9,802

Grade Span	Grade Span Adjustment
TK-3	$842
9-12	$255

COMPASS CHARTER SCHOOLS

FY 22 Revenue - projected

Los Angeles	San Diego	YOLO	Home Office	Total
$10,043,308	$10,054,783	$7,129,390	$0	$27,227,481

FY 22 Expenses - projected

Los Angeles	San Diego	YOLO	Home Office	Total
$9,675,754	$10,303,964	$6,708,065	$0	$26,667,783

FY 22 Ending surplus/deficit - projected

Los Angeles	San Diego	YOLO	Home Office	Total
$367,554	$(249,181)	$421,325	$0	$539,667

Based on enrollment of 2,336 scholars

COMPASS CHARTER SCHOOLS

Actual to Budget Summary

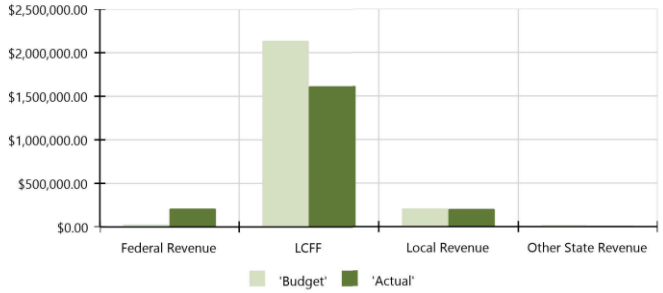
FY 2021-2022, July - August

This report displays all actual and budgeted revenue and expenditures by object code series and by month. This report can be useful in ensuring you receive your revenue in a timely manner and that you stay within the board approved expenditure levels.

Revenue	Expenses	Surplus / (Deficit)
$2,027,584	$3,496,769	($1,469,185)

	July - Last Closed			
Account Description	Actual	Budget	Variance $	Variance %
LCFF	$1,614,626	$2,135,908	($521,282)	-24.4 %
Federal Revenue	$210,319	$27,940	$182,379	652.8 %
Other State Revenue	-	$7,677	($7,677)	-100.0 %
Local Revenue	$202,639	$208,523	($5,884)	-2.8 %
Total Revenue	$2,027,584	$2,380,047	($352,463)	-14.8 %

Revenue by Category



	July - Last Closed			
Account Description	Actual	Budget	Variance $	Variance %
Certificated Salaries	$1,169,270	$1,084,940	($84,330)	-7.8 %
Classified Salaries	$509,629	$483,249	($26,381)	-5.5 %
Employee Benefits	$560,732	$672,262	$111,530	16.6 %
Total Personnel Expenses	$2,239,631	$2,240,451	$820	0.0 %
Boo s and Supplies	$397,245	$213,050	($184,195)	-86.5 %
Services & Other Operating Expenses	$859,893	$829,137	($30,756)	-3.7 %
Other Outgo	-	-	-	0.0 %
Total Operational Expenses	$1,257,138	$1,042,187	($214,951)	-20.6 %
Total Expenses	$3,496,769	$3,282,638	($214,131)	-6.5 %
et ncome	($1,469,185)	($902,590)	($566,595)	-62.8 %

Expense by Category



CSMC

COMPASS CHARTER SCHOOLS

Understanding the Financial Health of the Organization

The chart below explains some of the parameters that the school's leadership can evaluate to understand their financial health, and potential areas of weakness.

Current Ratio (Liquidity)

Ability to pay short-term obligations

	Current:	Target:
	4.0	> 1.0

Formula:
(Current Assets) / (Current Liabilities)

Defensive Interval

Months of continued operation without incoming funds

	Current:	Target:
	5.0	> 4 months

Formula:
(Cash + Securities + AR)/(Average Expenses for Past 12 Months)

Cash Ratio

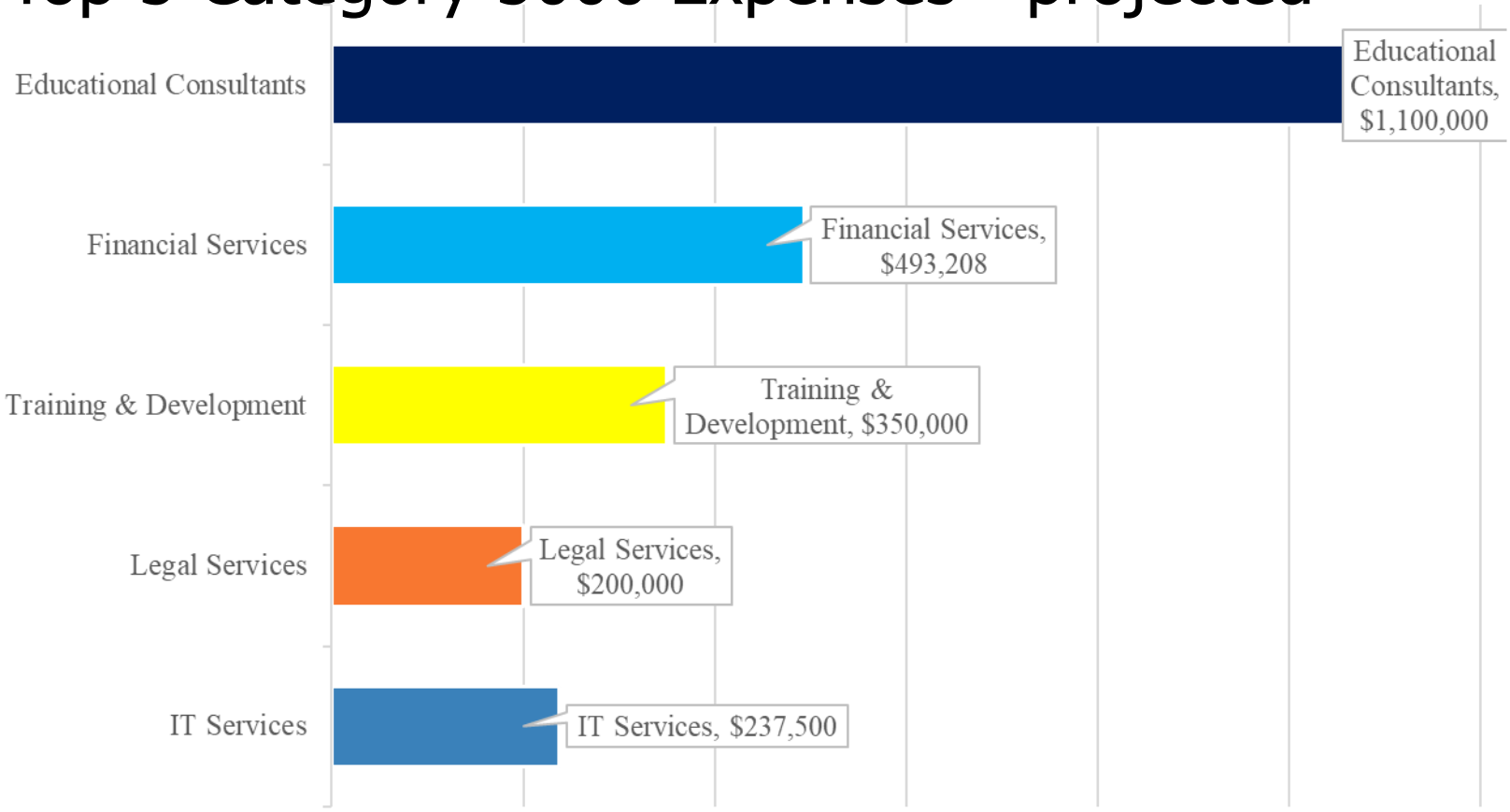
Ability to meet short-term obligations with cash

	Current:	Target:
	304.5 %	> 100.0%

Formula:
(Cash) / (Current Liabilities)

COMPASS CHARTER SCHOOLS

Top 5 Category 5000 Expenses - projected



COMPASS CHARTER SCHOOLS

Funding Determination Overview

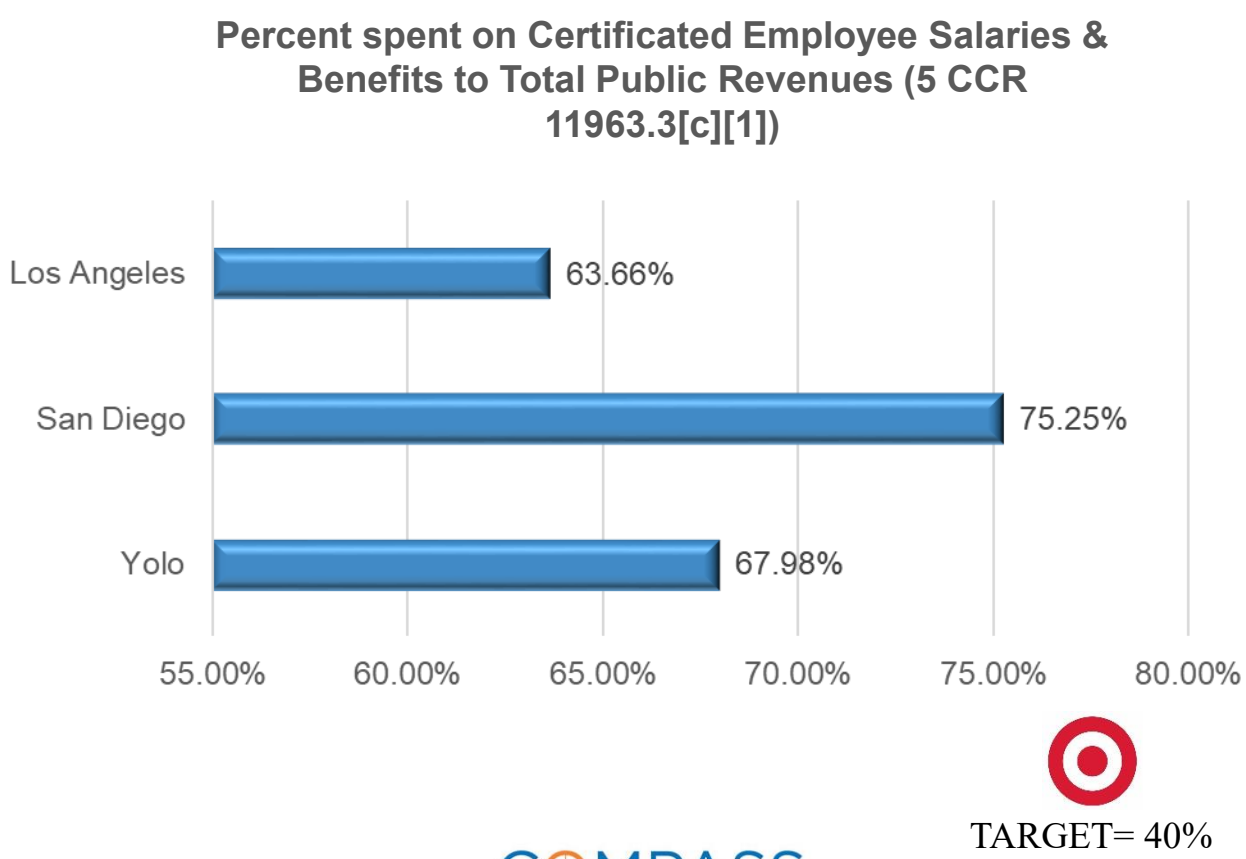
To qualify for a recommendation of 100 percent funding to the SBE, an NCB charter school must meet the following criteria:

- Spend at least 40 percent of total public revenues (which includes federal revenues, state revenues, and local revenues from in-lieu property taxes) on salaries and benefits for all employees who possess a valid teaching certificate
- Spend at least 80 percent of total revenues on instruction and related services
  - Instruction/related services do not include:
    - Operations and Facilities;
    - Administration and All Other Activities; and
    - Other Outgo and Other Financing Uses.

COMPASS CHARTER SCHOOLS

80/40 Funding Determination

All FDF tests passed

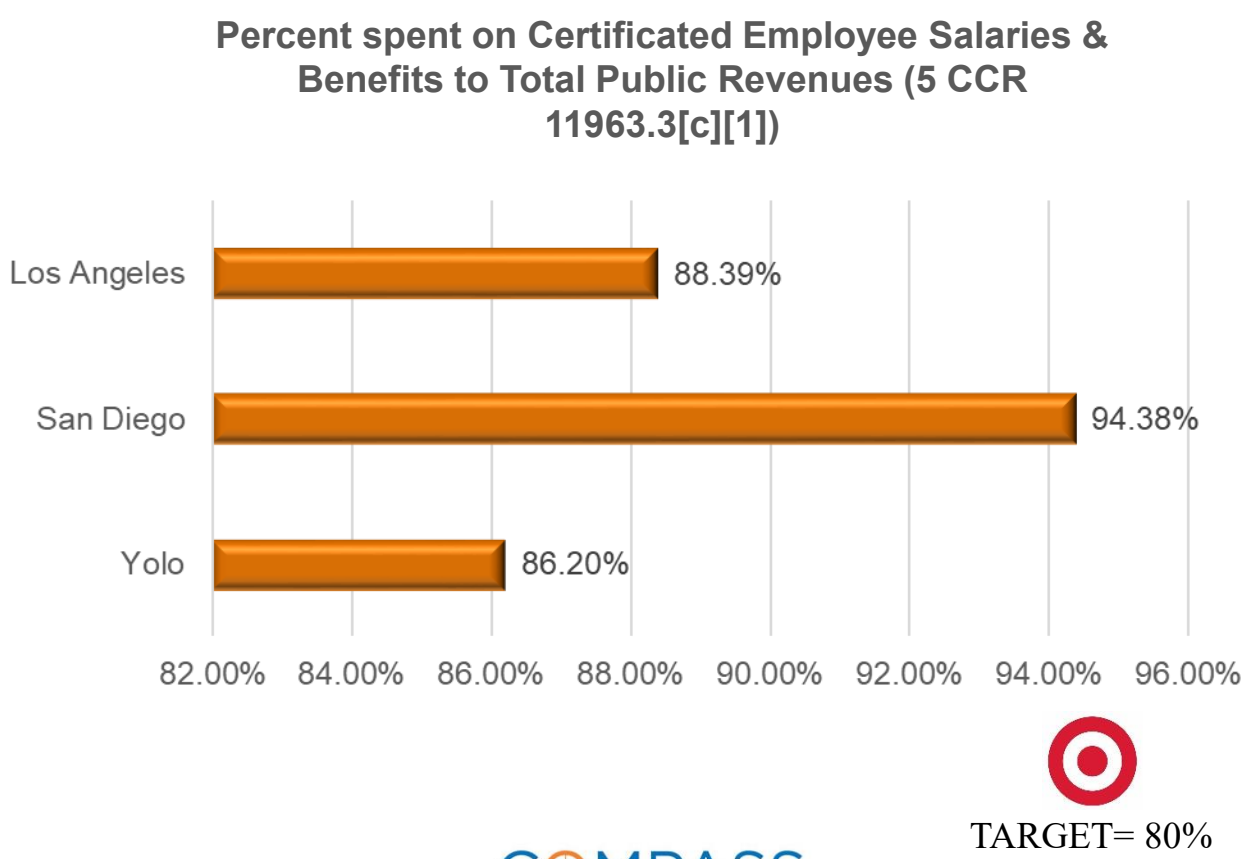


TARGET= 40%

COMPASS CHARTER SCHOOLS

80/40 Funding Determination

All FDF tests passed



COMPASS CHARTER SCHOOLS

Questions?



Contact:

Lisa Fishman | Chief Operations Officer
818.732.4692
lfishman@compasscharters.org
@CCSCOO

COMPASS CHARTER SCHOOLS

CharterVision® Balance Sheet Detail*

Compass Charter Schools

August 2021

Group Description	Account	Account Description	
Liquidity Ratio			4.0
Assets			
Current Assets			
Cash	62-0000-0000-0000-9120-010-000-000	Cash in Bank(s) - Chase Account	$4,092,972
Cash	62-0000-0000-0000-9121-010-000-000	California Credit Union - Checking	$178,186
Cash	62-0000-0000-0000-9122-010-000-000	CCU - Donation Acct	$1,234
Cash	62-0000-0000-0000-9125-020-000-000	Cash in County Treasury Account	$4,192,668
Cash	62-0000-0000-0000-9150-010-000-000	Investments - J.P Morgan	$767,373
Cash	62-0000-0000-0000-9151-010-000-000	California Credit Union - Money Market	$253,002
Accounts Receivables	62-0000-0000-0000-9200-020-000-000	Accounts Receivables	$9
Accounts Receivables	62-0000-0000-0000-9290-020-000-000	Due from Grantor Governments	$315,017
Accounts Receivables	62-0000-0000-0000-9290-040-000-000	Due from Grantor Governments	$1,759,417
Accounts Receivables	62-0000-0000-0000-9290-070-000-000	Due from Grantor Governments	$602,619
Prepaid Expenses	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	$354,341
Prepaid Expenses	62-0000-0000-0000-9330-020-000-000	Prepaid Expenses	$11,654
Prepaid Expenses	62-0000-0000-0000-9330-040-000-000	Prepaid Expenses	$11,654
Other Current Assets	62-0000-0000-0000-9335-010-000-000	Employee Advances	$233
Total Current Assets			*$12,540,378*
Fixed Assets			
Total Fixed Assets			-
Other Assets			
Security Deposits	62-0000-0000-0000-9350-010-000-000	Security Deposits	$10,220
Total Other Assets			*$10,220*
Total Assets			*$12,550,597*
Liabilities And Net Assets			
Current Liabilities			
Accounts Payable	62-0000-0000-0000-9500-010-000-000	Accounts Payable-System	$54,364
Accounts Payable	62-0000-0000-0000-9505-070-000-000	Accounts Payable-Accrual	$55,441
Accounts Payable	62-0000-0000-0000-9590-010-000-000	Due to Grantor Governments	$128,139
Accounts Payable	62-0000-0000-0000-9590-020-000-000	Due to Grantor Governments	$1,253,624
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	$586,380

Deposits held on behalf of other employees	62-0000-0000-0000-9661-010-000-000	Summer Holdback	$40,553
Deferred Revenue	62-7425-0000-0000-9650-020-000-000	Deferred Revenue: ELO 90% after Para Set Aside	$424,065
Deferred Revenue	62-7425-0000-0000-9650-040-000-000	Deferred Revenue: ELO 90% after Para Set Aside	$288,500
Deferred Revenue	62-7425-0000-0000-9650-070-000-000	Deferred Revenue: ELO 90% after Para Set Aside	$184,591
Deferred Revenue	62-7426-0000-0000-9650-020-000-000	Deferred Revenue: ELO 10% Para Set Aside	$47,118
Deferred Revenue	62-7426-0000-0000-9650-040-000-000	Deferred Revenue: ELO 10% Para Set Aside	$32,056
Deferred Revenue	62-7426-0000-0000-9650-070-000-000	Deferred Revenue: ELO 10% Para Set Aside	$20,510
Total Current Liabilities			*$3,115,340*
Long Term Liabilities			
Total Long Term Liabilities			-
Total Liabilities			*$3,115,340*
Net Assets			
Unrestricted Net Assets	62-0000-0000-0000-9790-010-000-000	Undesignated Fund Balance	$8,424,375
Unrestricted Net Assets	62-0000-0000-0000-9790-020-000-000	Undesignated Fund Balance	$1,125,845
Unrestricted Net Assets	62-0000-0000-0000-9790-040-000-000	Undesignated Fund Balance	$800,132
Unrestricted Net Assets	62-0000-0000-0000-9790-070-000-000	Undesignated Fund Balance	$554,091
Profit/Loss YTD			($1,469,185)
Total Net Assets			*$9,435,258*
Total Liabilities And Net Assets			*$12,550,597*

CharterVision®

Year to Date Actual to Budget Detail*

Compass Charter Schools

August 2021 - August 2021

		August		July - August Summary				2021-2022	
Account Code	Description	Actual	Budget	Actual	Budget	Variance $	Variance %	Total Budget	Remaining Budget
8011	LCFF Revenue	$928,658	$928,676	$1,464,863	$1,159,192	$305,671	26.4%	$22,163,056	$20,698,193
8012	Education Protection Account Revenue			-	$301,842	($301,842)	-100.0%	$3,091,975	$3,091,975
8096	Charter Schools Funding In-Lieu of Property Taxes	$149,763	$76,903	$149,763	$674,874	($525,111)	-77.8%	$4,176,636	$4,026,873
LCFF		$1,078,421	$1,005,579	$1,614,626	$2,135,908	($521,282)	-24.4%	$29,431,667	$27,817,041
8181	Special Education - Entitlement			-	$27,940	($27,940)	-100.0%	$365,044	$365,044
8290	All Other Federal Revenue	$73,562	-	$151,831	-	$151,831	0.0%	$1,298,483	$1,146,652
8291	Title I Federal Revenue			-	-	-	0.0%	$289,523	$289,523
8292	Title II			-	-	-	0.0%	$56,905	$56,905
8294	Title IV			-	-	-	0.0%	$30,000	$30,000
8299	Prior Year Federal Income	$58,488	-	$58,488	-	$58,488	0.0%	-	($58,488)
Federal Revenue		$132,050	-	$210,319	$27,940	$182,379	652.8%	$2,039,955	$1,829,636
8550	Mandated Block Grant	-	$3,757	-	$7,677	($7,677)	-100.0%	$75,299	$75,299
8560	State Lottery Revenue			-	-	-	0.0%	$599,123	$599,123
8590	All Other State Revenues			-	($0)	$0	-100.0%	$299,052	$299,052
Other State Revenue		-	$3,757	-	$7,677	($7,677)	-100.0%	$973,474	$973,474
8660	Interest Income	$660	$4,335	$8,894	$8,670	$225	2.6%	$52,226	$43,332
8662	Net Increase/Decrease in Investment	-	$424	$10	$848	($838)	-98.8%	$15,001	$14,991
8682	Foundation Grants/Donations	$850	-	$950	-	$950	0.0%	$3,033	$2,083
8699	All Other Local Revenue	$6,413	-	$7,578	-	$7,578	0.0%	$38,823	$31,245
8792	SPED State/Other Transfers of Apportionments from County	$92,603	$174,416	$185,206	$193,943	($8,737)	-4.5%	$1,838,981	$1,653,775
8793	SPED State/Other Transfers of Apportionments from JPA	-	$2,531	-	$5,062	($5,062)	-100.0%	$60,783	$60,783
Local Revenue		$100,526	$181,706	$202,639	$208,523	($5,884)	-2.8%	$2,008,847	$1,806,208
Total Revenue		$1,310,997	$1,191,042	$2,027,584	$2,380,047	($352,463)	-14.8%	$34,453,942	$32,426,359
1100	Teachers' Salaries	$817,249	$507,412	$875,884	$710,377	($165,507)	-23.3%	$10,148,245	$9,272,361
1200	Certificated Pupil Support Salaries	$67,723	$83,981	$90,037	$167,962	$77,925	46.4%	$1,008,198	$918,162
1300	Certificated Pupil Support Salaries	$115,908	$103,301	$203,349	$206,601	$3,252	1.6%	$1,244,585	$1,041,236
Certificated Salaries		$1,000,880	$694,694	$1,169,270	$1,084,940	($84,330)	-7.8%	$12,401,028	$11,231,758
2100	Instructional Aide Salaries	$26,574	$21,597	$28,248	$43,194	$14,946	34.6%	$259,276	$231,028
2200	Classified Support Salaries (Maintenance, Food)	$129,039	$115,636	$235,297	$231,272	($4,025)	-1.7%	$1,388,200	$1,152,903
2300	Classified Supervisor and Administrator Salaries	$68,006	$57,344	$136,614	$114,687	($21,927)	-19.1%	$690,887	$554,273
2400	Clerical, Technical, and Office Staff Salaries	$56,432	$44,880	$109,434	$89,759	($19,674)	-21.9%	$540,719	$431,285
2900	Other Classified Salaries (Noon and Yard Sup, etc.)	$36	$2,168	$36	$4,336	$4,300	99.2%	$26,035	$25,999
Classified Salaries		$280,086	$241,624	$509,629	$483,249	($26,381)	-5.5%	$2,905,117	$2,395,488
3101	State Teachers' Retirement System, certificated positions	$154,882	$104,913	$158,951	$146,878	($12,073)	-8.2%	$2,098,254	$1,939,303

3313	OASDI	$16,812	$14,950	$29,844	$29,899	$55	0.2%	$180,117	$150,273
3323	Medicare	$18,180	$18,485	$23,800	$36,970	$13,170	35.6%	$221,939	$198,139
3403	Health & Welfare Benefits	$106,973	$202,902	$326,132	$405,805	$79,673	19.6%	$2,444,607	$2,118,475
3503	State Unemployment Insurance	$8,581	$9,619	$8,826	$19,238	$10,412	54.1%	$115,500	$106,674
3603	Worker Compensation Insurance	-	$10,320	-	$20,640	$20,640	100.0%	$123,919	$123,919
3903	Other Employee Benefits	$4,805	$6,416	$13,178	$12,832	($346)	-2.7%	$77,040	$63,862
Employee Benefits		$310,234	$367,605	$560,732	$672,262	$111,530	16.6%	$5,261,376	$4,700,644
	Total Personnel Expenses	$1,591,200	$1,303,923	$2,239,631	$2,240,451	$820	0.0%	$20,567,521	$18,327,890
4100	Approved Textbooks and Core Curricula Materials	$1,946	-	$478	-	($478)	0.0%	$6,456,800	$6,456,322
4101	Curriculum Assessment and Software	$39,326	$4,754	$272,572	$9,508	($263,064)	-2,766.8%	$57,084	($215,488)
4102	Supplemental Curriculum	$750	$8,328	$65,364	$16,656	($48,708)	-292.4%	$100,000	$34,636
4200	Books and Other Reference Materials	-	$1,200	-	$2,700	$2,700	100.0%	$10,000	$10,000
4215	CSI Materials	-	$65,193	-	$130,386	$130,386	100.0%	$1,298,486	$1,298,486
4300	Materials and Supplies	$472	$2,075	$542	$4,150	$3,608	86.9%	$25,000	$24,458
4315	Classroom Materials and Supplies	-	$400	$291	$900	$609	67.7%	$2,000	$1,709
4400	Noncapitalized Equipment	-	$17,500	$15,668	$35,000	$19,332	55.2%	$50,000	$34,332
4410	Software and Software Licensing	$42,329	-	$42,329	$0	($42,329)	-47,032,466.7%	$314,480	$272,150
4430	Noncapitalized Student Equipment	-	$7,500	-	$13,750	$13,750	100.0%	$25,000	$25,000
4700	Food and Food Supplies			-	-	-	0.0%	$500	$500
Books and Supplies		$84,823	$106,950	$397,245	$213,050	($184,195)	-86.5%	$8,339,350	$7,942,104
5200	Travel and Conferences	$7,668	$10,000	$16,978	$40,000	$23,022	57.6%	$100,000	$83,022
5210	Training and Development Expense	$3,560	-	$94,536	$0	($94,536)	-94,535,870.0%	$350,000	$255,464
5300	Dues and Memberships	$100	$28,000	$35,218	$28,000	($7,218)	-25.8%	$70,000	$34,782
5400	Insurance	-	$6,225	-	$24,975	$24,975	100.0%	$75,000	$75,000
5500	Operation and Housekeeping Services	$760	$498	$760	$996	$236	23.7%	$6,000	$5,240
5501	Utilities	$212	$208	$416	$415	($1)	-0.3%	$2,500	$2,084
5600	Space Rental/Leases Expense	$8,373	$10,915	$20,176	$21,831	$1,655	7.6%	$131,511	$111,335
5602	Assessment Space Rental	-	$4,150	-	$8,300	$8,300	100.0%	$50,000	$50,000
5603	Engagement Space Rental			-	-	-	0.0%	$5,000	$5,000
5800	Professional/Consulting Services and Operating Expenditures	$24,510	$14,525	$84,510	$29,050	($55,460)	-190.9%	$175,000	$90,490
5803	Banking and Payroll Service Fees	$1,533	$996	$2,061	$1,992	($69)	-3.5%	$12,000	$9,939
5805	Legal Services	$25,423	$20,000	$25,423	$80,000	$54,577	68.2%	$200,000	$174,577
5806	Audit Services	-	$5,000	-	$5,000	$5,000	100.0%	$20,000	$20,000
5807	Legal Settlements	($769)	-	$4,660	-	($4,660)	0.0%	$11,307	$6,647
5809	Employee Tuition Reimbursement	-	$4,164	-	$8,328	$8,328	100.0%	$50,000	$50,000
5810	Educational Consultants	$21,964	$91,300	$65,872	$182,600	$116,728	63.9%	$1,100,000	$1,034,128
5815	Advertising/Recruiting	$880	-	$85,285	$15,000	($70,285)	-468.6%	$150,000	$64,715
5830	Field Trip Expenses	$1,784	$20,000	$21,149	$40,000	$18,851	47.1%	$200,000	$178,851
5873	Financial Services	$55,182	$54,964	$165,546	$109,927	($55,619)	-50.6%	$662,213	$496,667
5874	Personnel Services	$544	-	$1,043	-	($1,043)	0.0%	$1,000	($43)
5875	District Oversight Fee			-	-	-	0.0%	$294,317	$294,317
5877	IT Services	$799	$2,159	$225,499	$215,909	($9,590)	-4.4%	$237,500	$12,001
5890	Interest Expense/Fees	-	$25	$230	$50	($181)	-363.2%	$300	$70

5900	Communications (Tele., Internet, Copies,Postage,Messenger)	$5,448	$8,300	$10,530	$16,600	$6,070	36.6%	$100,000	$89,470
5901	Scholar Internet Reimbursement	-	$82	-	$164	$164	100.0%	$1,000	$1,000
Services & Other Operating Expenses		$157,970	$281,511	$859,893	$829,137	($30,756)	-3.7%	$4,004,647	$3,144,754
	Total Operational Expenses	$242,792	$388,461	$1,257,138	$1,042,187	($214,951)	-20.6%	$12,343,997	$11,086,859
Total Expenses		$1,833,992	$1,692,383	$3,496,769	$3,282,638	($214,131)	-6.5%	$32,911,517	$29,414,749
Net Income		($522,995)	($501,342)	($1,469,185)	($902,590)	($566,595)	-62.8%	$1,542,425	$3,011,610

Coversheet

Review and Approval of the Revised FY22 Operating Budget

Section:	XI. Operations
Item:	E. Review and Approval of the Revised FY22 Operating Budget
Purpose:	Vote
Submitted by:	Lisa Fishman
Related Material:	CCS - Budget FY22 - Adopted v Fall Revise.pdf CCS - Budget FDF 21-22 - 9-16-21.pdf

RECOMMENDATION:
A motion to approve the revised FY22 Operating Budget.

Compass Charter Schools

CSMC

REVISED 9/20/2021

Variance Commentary

REVENUE	FY22 Adopted	FY22 Fall Revise	VARIANCE	COMMENTARY
ENROLLMENT	3,130.00	2,336.00	(794.0)	Enrollment capacity limits have not been reached at our Charters. We are under-enrolled by 794 scholars.
AVERAGE DAILY ATTENDANCE	3,010.67	2,250.06	(760.6)	
State Revenue	$ 32,304,904	$ 24,355,728	$ (7,949,176)	Revised State Revenue is based on revised ADA of 2,250.06.
Federal Revenue	$ 2,039,955	$ 2,700,827	$ 660,872	Revised Federal Revenue includes ESSER II and ESSER III Funds, and updates assumptions of federal revenue based on current available information.
Local Revenue	$ 109,083	$ 109,083	$ (0)	
TOTAL REVENUE	**$ 34,453,942**	**$ 27,165,638**	**$ (7,288,304)**	

EXPENSES	FY22	FY22	VARIANCE	COMMENTARY
Certificated Salaries	$ 12,401,028	$ 11,181,771	$ (1,219,257)	
Classified Salaries	$ 2,905,117	$ 3,051,915	$ 146,798	
Benefits	$ 5,261,376	$ 4,488,863	$ (772,513)	
TOTAL PERSONNEL EXPENSES	**$ 20,567,521**	**$ 18,722,549**	**$ (1,844,972)**	
Books and Supplies	**$ 8,339,350**	**$ 4,183,544**	**$ (4,155,806)**	
Approved Textbooks and Core Curricula Materials	$ 6,456,800	$ 3,425,000	$ (3,031,800)	Expense is lower based on lower projected enrollment in the Options Learning Program.
Curriculum Assesment and Software	$ 57,084	$ 57,084	$ -	
Supplemental Curriculum	$ 100,000	$ 100,000	$ -	
Books and Other Reference Materials	$ 10,000	$ 30,000	$ 20,000	
ESSA - CSI	$ 1,298,486	$ 355,094	$ (943,392)	Expense line is a place-holder for CSI & ESSER Funds. ESSER Funds have been shifted to Salaries and Benefits.
Materials and Supplies	$ 25,000	$ 20,000	$ (5,000)	
Classroom Materials and Supplies	$ 2,000	$ 2,000	$ -	
Noncapitalized Equipment	$ 50,000	$ 25,000	$ (25,000)	
Software and Software Licensing	$ 314,480	$ 158,866	$ (155,614)	Expense is lower based on lower projected enrollment in the Online Learning Program.
Noncapitalized Student Equipment	$ 25,000	$ 10,000	$ (15,000)	
Food and Food Supplies	$ 500	$ 500	$ -	
Services and Other Operating Expenses	**$ 4,004,648**	**$ 3,711,030**	**$ (293,618)**	
Travel and Conferences	$ 100,000	$ 100,000	$ -	
Training and Development Expense	$ 350,000	$ 350,000	$ -	
Dues and Memberships	$ 70,000	$ 70,000	$ -	
Insurance	$ 75,000	$ 75,000	$ -	
Operation and Housekeeping Services	$ 6,000	$ 6,000	$ -	
Utilities	$ 2,500	$ 2,500	$ -	
Space Rental/Leases Expense	$ 131,511	$ 131,511	$ -	
Assesment Space Rental	$ 50,000	$ 50,000	$ -	
Engagement Space Rental	$ 5,000	$ 5,000	$ -	
Professional/Consulting Services and Operating Expenses	$ 175,000	$ 175,000	$ -	
Banking and Payroll Fees	$ 12,000	$ 12,000	$ -	
Legal Fees	$ 200,000	$ 200,000	$ -	
Audit Services	$ 20,000	$ 20,000	$ -	
Legal Settlements	$ 11,307	$ 11,307	$ -	
Employee Tuition	$ 50,000	$ 50,000	$ -	
Educational Consultants	$ 1,100,000	$ 1,100,000	$ -	
Residential Placement	$ -	$ -	$ -	
ERMHS Level 3 Transportation	$ -	$ -	$ -	
Advertising/Recruiting	$ 150,000	$ 150,000	$ -	
Field Trips	$ 200,000	$ 150,000	$ (50,000)	Expense is lower based on lower projected enrollment.
Financial Services	$ 662,213	$ 493,208	$ (169,005)	Expense is lower based on lower projected revenue (2.5% of LCFF revenue).
Personnel Services	$ 1,000	$ 1,500	$ 500	
District Oversight Fees	$ 294,317	$ 219,204	$ (75,113)	Expense is lower based on lower projected revenue (1% oversight fee).
IT Services	$ 237,500	$ 237,500	$ -	
Interest Expense / Misc. Fees	$ 300	$ 300	$ -	
Loan Mangement and Interest Fee	$ -	$ -	$ -	
Communications	$ 100,000	$ 100,000	$ -	
Scholar Internet Reimbursement	$ 1,000	$ 1,000	$ -	
Capital Outlay	**$ -**	**$ -**	**$ -**	
Other Outgoing	**$ -**	**$ -**	**$ -**	
TOTAL EXPENSES	**$ 32,911,519**	**$ 26,617,123**	**$ (6,294,396)**	

SUMMARY

REVENUES	$ 34,453,942	$ 27,165,638	$ (7,288,304)
EXPENSES	$ 32,911,519	$ 26,617,123	$ (6,294,396)
SURPLUS/(DEFICIT)	**$ 1,542,423**	**$ 548,515**	**$ (993,908)**

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

2021/22 Budget

Fall 21 Revise

CSMC

Compass Charter Schools
Budget Summary
2021-22 Home Office Budget - Fall 21 Revision

Code	Description	Yolo		San Diego		Los Angeles		Home Office		Total	
Revenue											
	State	$ 6,654,249.19		$ 8,934,308.44		$ 8,767,170.01				24,355,728	
	Federal	$ 460,554.32		$ 1,013,987.35		$ 1,226,284.92				2,700,827	
	Local	$ 14,586.08		$ 78,337.41		$ 16,159.80				109,083	
	Total Revenue	**$ 7,129,389.58**		**$ 10,026,633.20**		**$ 10,009,614.73**		**$ -**		**$ 27,165,638**	
Expenses											
1000	Certificated Salaries	$ 2,791,454.24	*42%*	$ 4,471,134.31	*44%*	$ 3,919,182.86	*41%*			11,181,771	*42%*
2000	Classified Salaries	$ 776,480.16	*12%*	$ 1,185,261.62	*12%*	$ 1,090,172.90	*11%*			3,051,915	*11%*
3000	Benefits	$ 1,153,850.14	*17%*	$ 1,715,014.85	*17%*	$ 1,619,997.78	*17%*			4,488,863	*17%*
	Total Personnel Expenses	***$ 4,721,784.54***	***70%***	***$ 7,371,410.78***	***72%***	***$ 6,629,353.54***	***69%***	***$ -***		***18,722,549***	***70.3%***
4000	Books and Supplies	$ 1,039,517.46	*15%*	$ 1,507,003.90	*15%*	$ 1,637,022.48	*17%*			4,183,544	*16%*
5000	Services and Other Operating Expenses	$ 961,897.42	*14%*	$ 1,392,434.66	*14%*	$ 1,356,697.26	*14%*			3,711,029	*14%*
6000	Capital Outlay										
7000	Other Outgoing										
	Total Expenses	**$ 6,723,199.42**		**$ 10,270,849.35**		**$ 9,623,073.29**				**$ 26,617,122**	
Surplus / (Deficit)		**$ 406,190.16**		**$ (244,216.14)**		**$ 386,541.44**		**$ -**		**$ 548,515**	
	As a % of LCFF revenue	6.77%		-3.05%		4.89%				2.50%	
	As a % of Total expenses	6.04%		-2.38%		4.02%				2.06%	
Beginning Balance		**$ 553,123.60**		**$ 1,126,254.20**		**$ 788,484.20**		**$ 6,646,083.92**		**$ 9,113,945.92**	
CMO ContriBution		**$ (359,517.84)**		**$ (80,836.20)**		**$ (383,988.21)**		**$ 824,342.25**			
Ending Balance		**$ 599,795.93**	**10%**	**$ 801,201.85**	**10%**	**$ 791,037.43**	**10%**	**$ 7,470,426.17**		**$ 9,662,461.38**	

SB-740 Funding Determination Test:			
Certificated Salaries (40% req.):	63.81%	75.22%	67.91%
Instructional Costs (80% req.):	86.39%	94.32%	88.17%
Cert Salaries Met/Not Met:	Met	Met	Met
Instr. Costs Met/Not Met	Met	Met	Met

Compass Charter Schools

Student Input

2021-22 Home Office Budget - Fall 21 Revision

	Yolo	San Diego	Los Angeles	Total
Enrollment By Grade				
Kindergarten	79.00	94.00	74.00	247.00
Grade 1	62.00	71.00	60.00	193.00
Grade 2	77.00	75.00	72.00	224.00
Grade 3	85.00	63.00	68.00	216.00
Grade 4	60.00	70.00	68.00	198.00
Grade 5	53.00	75.00	62.00	190.00
Grade 6	52.00	68.00	68.00	188.00
Grade 7	54.00	65.00	67.00	186.00
Grade 8	50.00	58.00	68.00	176.00
Grade 9	33.00	59.00	60.00	152.00
Grade 10	19.00	52.00	55.00	126.00
Grade 11	18.00	34.00	41.00	93.00
Grade 12	17.00	66.00	64.00	147.00
Other Enrollment (Grade 12+, etc.)		-	-	-
Total Enrollment	**659**	**850**	**827**	**2,336**
	28.2%	*36.4%*	*35.4%*	
Daily Attendance Rate				
Kindergarten	97.00%	97.00%	97.00%	
Grade 1	97.00%	97.00%	97.00%	
Grade 2	97.00%	97.00%	97.00%	
Grade 3	97.00%	97.00%	97.00%	
Grade 4	97.00%	97.00%	97.00%	
Grade 5	97.00%	97.00%	97.00%	
Grade 6	96.00%	96.00%	96.00%	
Grade 7	96.00%	96.00%	96.00%	
Grade 8	96.00%	96.00%	96.00%	
Grade 9	95.00%	95.00%	95.00%	
Grade 10	95.00%	95.00%	95.00%	
Grade 11	95.00%	95.00%	95.00%	
Grade 12	95.00%	95.00%	95.00%	
Other Enrollment (Grade 12+, etc.)	95.00%	95.00%	95.00%	
Average Daily Attendance Rate	**96.07%**	**96.07%**	**96.07%**	

Student Info

Average Daily Attendance by Grade

Kindergarten	76.63	91.18	71.78	239.59
Grade 1	60.14	68.87	58.20	187.21
Grade 2	74.69	72.75	69.84	217.28
Grade 3	82.45	61.11	65.96	209.52
Grade 4	58.20	67.90	65.96	192.06
Grade 5	51.41	72.75	60.14	184.30
Grade 6	49.92	65.28	65.28	180.48
Grade 7	51.84	62.40	64.32	178.56
Grade 8	48.00	55.68	65.28	168.96
Grade 9	31.35	56.05	57.00	144.40
Grade 10	18.05	49.40	52.25	119.70
Grade 11	17.10	32.30	38.95	88.35
Grade 12	16.15	62.70	60.80	139.65
Other Enrollment (Grade 12+, etc.)				
Average Overall Daily Attendance	**635.9**	**818.4**	**795.8**	**2,250.1**

Average Daily Attendance by Grade Range

ADA Grades K-3	293.91	293.91	265.78	853.60
ADA Grades 4-6	159.53	205.93	191.38	556.84
ADA Grades 7-8	99.84	118.08	129.60	347.52
ADA Grades 9-12	82.65	200.45	209.00	492.10
Average Overall Daily Attendance	**635.93**	**818.37**	**795.76**	**2,250.06**

Unduplicated Pupil Percent	33.56%	43.49%	54.07%	43.71%
Unduplicated Pupil Count	221.16	369.67	447.16	1,037.98

Prior Year P2 ADA	617.90	1,217.80	833.12	

Total PTR Neded	25	33	32	

Revenue Input

Compass Charter Schools

Revenue

2021-22 Home Office Budget - Fall 21 Revision

SACS		100% Yolo	100% San Diego	100% Los Angeles	Home Office	Total
State						
8011	LCFF for all grades; state aid portion	$ 4,780,643.00	$ 3,264,228.61	$ 7,413,836.00		15,458,707.61
8012	LCFF for all grades; EPA portion	$ 127,186.00	$ 3,155,397.39	$ 159,152.00		3,441,735.39
8096	In-Lieu of Property Taxes, all grades	$ 1,090,130.28	$ 1,592,392.53	$ 337,386.32		3,019,909.14
8019	Prior Year Income/Adjustments (State Aid)	$ -				-
8520	State Child Nutrition program	$ -	$ -	$ -		-
8550	Mandated Cost Reimburesments	$ 13,398.28	$ 20,108.02	$ 19,981.59		53,487.89
8560	Lottery - Restricted	$ 31,160.57	$ 40,100.13	$ 38,992.24		110,252.94
8560	Lottery - Unrestricted	$ 95,389.50	$ 122,755.50	$ 119,364.00		337,509.00
8550	One Time Block Grant	$ -	$ -	$ -		-
8590	Other State Revenue	$ 61,530.30	$ 141,354.75	$ 96,166.50		299,051.55
8591	SB740 Rent Reimbursement					-
8599	Prior Year Income/Adjustments (State Aid)	$ -	$ -	$ -		-
8792	SPED	$ 441,049.25	$ 567,580.51	$ 551,899.35		1,560,529.11
8792	SPED - MH	$ 13,762.00	$ 30,391.00	$ 30,392.00		74,545.00
8792	SPED - Residential	$ -	$ -	$ -		-
State Revenue		**$ 6,654,249.19**	**$ 8,934,308.44**	**$ 8,767,170.01**		**24,355,727.63**
Federal						
8220	Federal Child Nutrition Programs	$ -	$ -	$ -		-
8181	Special Education - Federal Entitlement	$ 77,106.51	$ 99,227.36	$ 96,485.90		272,819.78
8182	Special Education - Mental Health	$ -	$ -	$ -		-
8290	Other Federal (ESSA CSI)	$ 301,735.81	$ 775,247.99	$ 965,946.02		2,042,929.82
8291	Title I	$ 57,295.00	$ 102,859.00	$ 129,369.00		289,523.00
8292	Title II	$ 14,417.00	$ 26,653.00	$ 24,484.00		65,554.00
8293	Title III	$ -	$ -	$ -		-
8294	Title IV	$ 10,000.00	$ 10,000.00	$ 10,000.00		30,000.00
8295	Title V	$ -	$ -	$ -		-
8299	Prior Year Federal Revenue		$ -			-
Federal Revenue		**$ 460,554.32**	**$ 1,013,987.35**	**$ 1,226,284.92**		**2,700,826.60**
Local						
8660	Interest	$ 254.00	$ 51,588.00	$ 384.00		52,226.00
8682	Foundation Grants/Donations	$ 452.00	$ 1,898.00	$ 683.00		3,033.00
8685	School Site Fundraising Revenue	$ -	$ -	$ -		
8639	Student Lunch Revenue					-
8699	All Other Local Revenue	$ 10,513.40	$ 18,310.00	$ 10,000.00		38,823.40
8685	School Site Fundraising Revenue					-
8662	Incerease/Decrease in Investment	$ 3,366.68	$ 6,541.41	$ 5,092.80		15,000.89
Local Revenue		**$ 14,586.08**	**$ 78,337.41**	**$ 16,159.80**	**$ -**	**109,083.29**
Total Revenue		**$ 7,129,389.58**	**$ 10,026,633.20**	**$ 10,009,614.73**	**$ -**	**27,165,637.51**

Powered by BoardOnTrack

Compass Charter Schools

Enrollment Increase 37%

Expenses Summary

2021-22 Home Office Budget - Fall 21 Revision

SACS Ob	Code	Description	Yolo	San Diego	Los Angeles	Home Office	Total	CMO
Certificated Salaries								
1100		Teachers' Salaries	2,148,272.57	3,566,576.27	3,016,160.16		8,185,721	8,731,009
1105		Teachers' Stipends	-	-	-		-	-
1120		Substitute Expense	-	-	-		-	-
1200		Certificated Pupil Support Salaries	264,697.51	372,265.38	371,633.52		1,008,596	1,008,596
1300		Certificated Supervisor and Administrator Salaries	378,484.15	532,292.66	531,389.19		1,442,166	1,442,166
1305		Certificated Supervisor and Administrator Bonuses	-	-	-		-	-
1900		Other Certificated Salaries	-	-	-		-	-
1000		**Subtotal**	**2,791,454.24**	**4,471,134.31**	**3,919,182.86**		**10,636,483**	**11,181,771**
Classified Salaries								
2100		Instructional Aide Salaries	47,525.00	134,038.22	66,724.78		181,088	248,288
2105		Instructional Aide Stipends	-	-	-		-	-
2200		Classified Support Salaries	391,142.51	550,095.13	549,161.44		1,490,399	1,490,399
2210		Classified Support Overtime	-	-	-		-	-
2300		Classified Supervisor and Administrator Salaries	181,054.90	254,632.05	254,199.85		689,887	689,887
2400		Clerical, Technical, and Office Staff Salaries	156,757.75	220,461.02	220,086.83		597,306	597,306
2410		Clerical, Technical, and Office Staff Overtime	-	-	-		-	-
2900		Other Classified Salaries	-	26,035.20	-		26,035	26,035
2000		**Subtotal**	**776,480.16**	**1,185,261.62**	**1,090,172.90**		**2,984,715**	**3,051,915**
			90.53%	91.60%	90.53%		90.55%	90.96%
Employee Benefits								
3101		State Teachers' Retirement System, certificated positions	472,314.06	756,515.92	663,125.74		1,891,956	1,891,956
3202		Public Employees' Retirement System, classified positions	-	-	-		-	-
3313		OASDI	49,658.83	69,839.21	69,720.67		189,219	189,219
3323		Medicare	54,164.89	76,176.43	76,047.13		206,388	206,388
3403		Health & Welfare Benefits	488,532.15	687,062.00	685,895.83		1,861,490	1,861,490
3503		State Unemployment Insurance	27,763.03	39,045.37	38,979.10		105,788	105,788
3603		Worker Compensation Insurance	40,717.05	57,263.66	57,166.47		155,147	155,147
3903		Other Benefits	20,700.13	29,112.26	29,062.85		78,875	78,875
3000		**Subtotal**	**1,153,850.14**	**1,715,014.85**	**1,619,997.78**		**4,488,863**	**4,488,863**
Total Personnel Expenses			**4,721,784.54**	**7,371,410.78**	**6,629,353.54**		**18,110,061**	**18,722,549**
Books and Supplies								
4100		Approved Textbooks and Core Curricula Materials	934,291.60	1,178,969.32	1,311,739.08		3,560,000	3,425,000
4101		Curriculum Assesment and Software	14,981.21	21,069.28	21,033.52		57,084	57,084
4102		Supplemental Curriculum	26,244.15	36,909.25	36,846.60		100,000	100,000
4200		Books and Other Reference Materials	7,873.24	11,072.78	11,053.98		30,000	30,000

4215	ESSA - CSI & ESSER II		177,547.00	177,547.00		355,094	355,094
4300	Materials and Supplies	5,248.83	7,381.85	7,369.32		20,000	20,000
4315	Classroom Materials and Supplies		2,000.00			2,000	2,000
4381	Materials for Plant Maint	-	-	-		-	-
4400	Noncapitalized Equipment	6,561.04	9,227.31	9,211.65		25,000	25,000
4410	Software and Software Licensing	41,692.99	58,636.19	58,536.67		158,866	158,866
4430	Noncapitalized Student Equipment	2,624.41	3,690.93	3,684.66		10,000	10,000
4700	Food and Food Supplies		500.00			500	500
							-
4000	**Subtotal**	**1,039,517.46**	**1,507,003.90**	**1,637,022.48**		**4,318,544**	**4,183,544**

Services and Other Operating Expenses

5200	Travel and Conferences	26,244.15	36,909.25	36,846.60		100,000	100,000
5210	Training and Development Expense	91,854.51	129,182.38	128,963.11		350,000	350,000
5300	Dues and Memberships	18,370.90	25,836.48	25,792.62		70,000	70,000
5400	Insurance	19,683.11	27,681.94	27,634.95		75,000	75,000
5500	Operation and Housekeeping Services	1,574.65	2,214.56	2,210.80		6,000	6,000
5501	Utilities	656.10	922.73	921.17		2,500	2,500
5600	Space Rental/Leases Expense	22,999.29	76,220.75	32,290.85		131,511	131,511
5601	Building Maintenance	-	-	-		-	-
5602	Assesment Space Rental	13,122.07	18,454.63	18,423.30		50,000	50,000
5603	Engagement Space Rental	1,312.21	1,845.46	1,842.33		5,000	5,000
5605	Equipment Rental/Leasing Expense	-	-	-		-	-
5610	Equipment Repair	-	-	-		-	-
5800	Professional/Consulting Services and Operating Expenses	45,927.26	64,591.19	64,481.56		175,000	175,000
5803	Banking and Payroll Fees	3,149.30	4,429.11	4,421.59		12,000	12,000
5805	Legal Fees	52,488.29	73,818.50	73,693.21		200,000	200,000
5806	Audit Services	5,248.83	7,381.85	7,369.32		20,000	20,000
5807	Legal Settlements			11,307.00		11,307	11,307
5809	Employee Tuition	13,122.07	18,454.63	18,423.30		50,000	50,000
5810	Educational Consultants	288,685.61	406,001.76	405,312.64		1,100,000	1,100,000
5811	Engagement	-	-	-		-	-
5813	Residential Placement			-		-	-
5814	ERMHS Level 3 Transportation	-	-	-		-	-
5815	Advertising/Recruiting	39,366.22	55,363.88	55,269.91		150,000	150,000
5820	Fundraising Expense	-	-	-		-	-
5830	Field Trips	39,366.22	55,363.88	55,269.91		150,000	150,000
5836	Transportation Services	-	-	-		-	-
5842	Services Student Athletics	-	-	-		-	-
5873	Financial Services	129,438.21	182,039.35	181,730.37		493,208	493,208
5874	Personnel Services	393.66	553.64	552.70		1,500	1,500
5875	District Oversight Fees	59,979.59	80,120.19	79,103.74		219,204	219,204
5877	IT Services	62,329.85	87,659.47	87,510.68		237,500	237,500
5890	Interest Expense / Misc. Fees	78.73	110.73	110.54		300	300
5891	Loan Mangement and Interest Fee	-	-	-		-	-
5899	CMO Management Fee	-	-	-		-	-

5900	Communications	26,244.15	36,909.25	36,846.60		100,000	100,000
5901	Scholar Internet Reimbursement	262.44	369.09	368.47		1,000	1,000
			-				-
5000	**Subtotal**	**961,897.42**	**1,392,434.66**	**1,356,697.26**		**3,711,029**	**3,711,029**

Capital Outlay

6900	Depreciation Expense	-	-	-		-	-
6000	**Subtotal**						

Other Outgoing

7999	Repayment of Revenue	-	-	-		-	-
7141	Special Education Encroachment	-	-	-		-	-
7438	Debt Service - Interest	-	-	-		-	-
7500	District Oversight Fee	-	-	-		-	-
7000	**Subotal**						

Total Non-Personnel Expenses	**2,001,414.88**	**2,899,438.57**	**2,993,719.75**		**8,029,573**	**7,894,573**
Total Expenses	**6,723,199.42**	**10,270,849.35**	**9,623,073.29**		**26,139,634**	**26,617,122**

Coversheet

Review and Approval of the ESSER III Expenditure Plans

Section:	XII. Executive
Item:	A. Review and Approval of the ESSER III Expenditure Plans
Purpose:	Vote
Submitted by:	J.J. Lewis
Related Material:	ESSER III Expenditure Plan Presentation.pdf ESSER III Expenditure Plan - CCS of Los Angeles.pdf ESSER III Expenditure Plan - CCS of San Diego.pdf ESSER III Expenditure Plan - CCS of Yolo.pdf

RECOMMENDATION:
A motion to approve the ESSER III Expenditure Plans for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

ESSER III Expenditure Plan

September 25, 2021

(855) 937- 4227

CompassCharters.org

COMPASS CHARTER SCHOOLS

Agenda

- Mission and Vision
- Values
- ESSER III Expenditure Plan Review
- Q & A

COMPASS 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.

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.

COMPASS CHARTER SCHOOLS

Our Values



COMPASS CHARTER SCHOOLS

ESSER III Expenditure Plan

School districts, county offices of education, or charter schools, collectively known as LEAs, that receive Elementary and Secondary School Emergency Relief (ESSER) funds under the American Rescue Plan Act, referred to as ESSER III funds, are required to develop a plan for how they will use their ESSER III funds. In the plan, an LEA must explain how it intends to use its ESSER III funds to address students' academic, social, emotional, and mental health needs, as well as any opportunity gaps that existed before, and were worsened by, the COVID-19 pandemic.

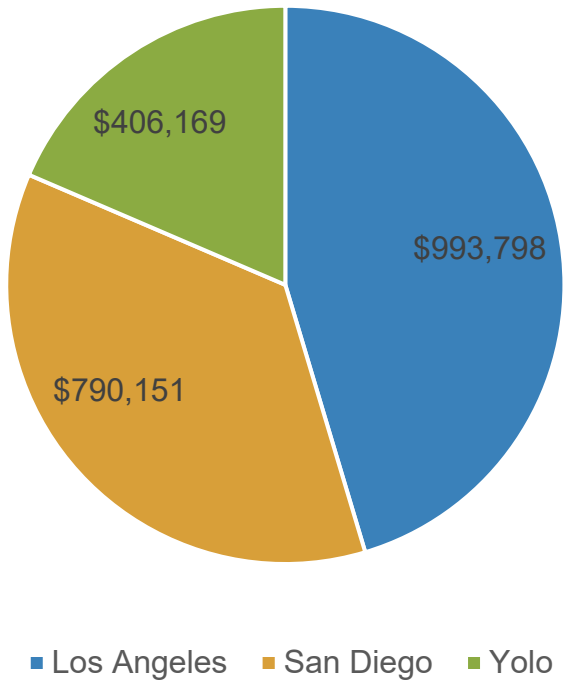
COMPASS CHARTER SCHOOLS

ESSER III Expenditure Plan

An LEA may also use its ESSER III funds in other ways, as detailed in the Fiscal Requirements section of the Instructions. In developing the plan, the LEA has flexibility to include community input and/or actions included in other planning documents, such as the Local Control and Accountability Plan (LCAP), provided that the input and actions are relevant to the LEA's Plan to support students.

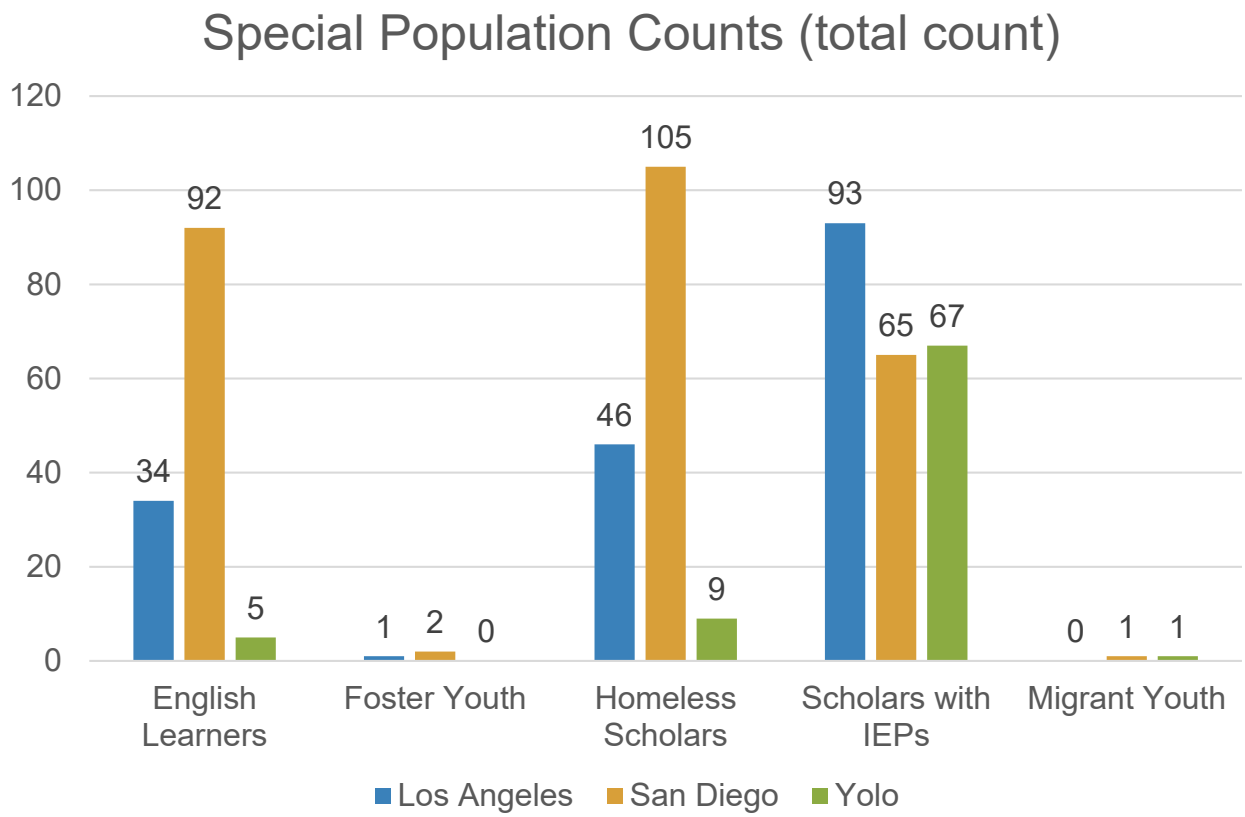
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ESSER III Expenditure Plan



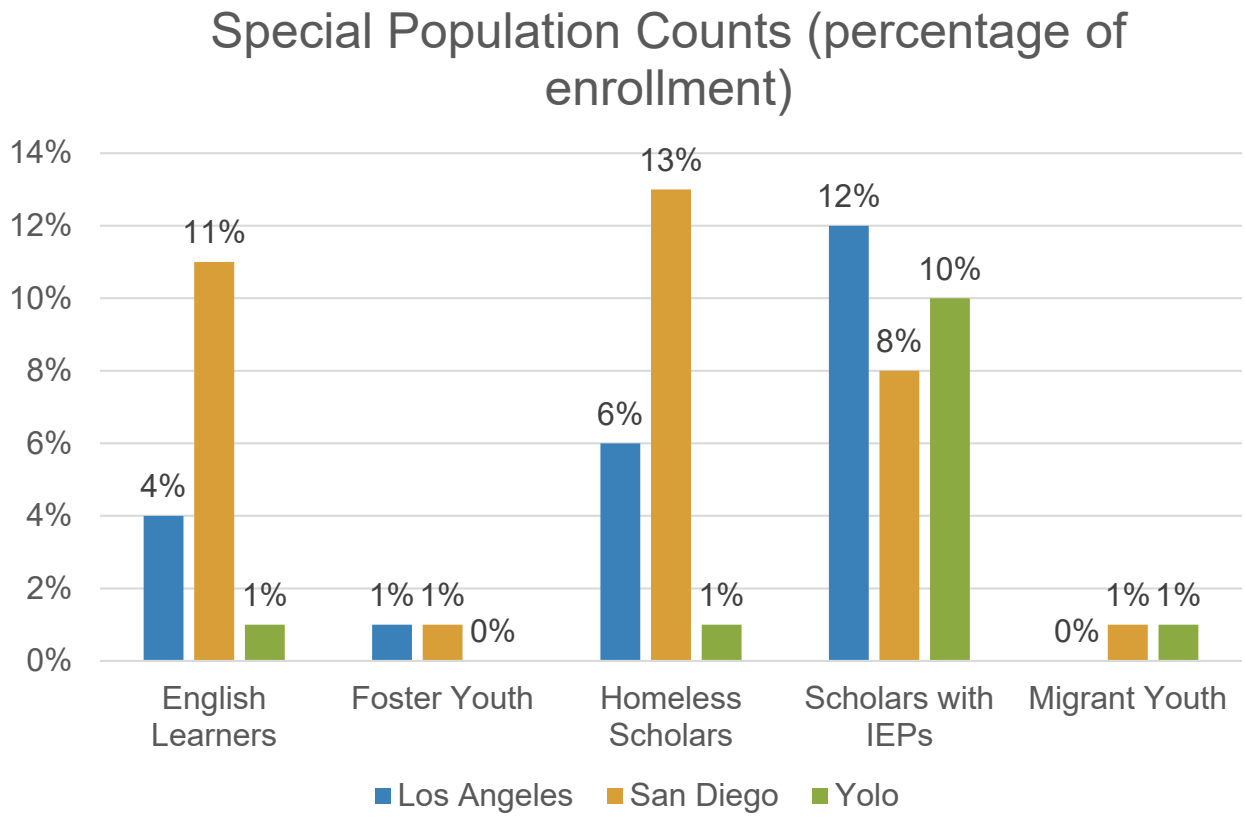
COMPASS CHARTER SCHOOLS

ESSER III Expenditure Plan



COMPASS CHARTER SCHOOLS

ESSER III Expenditure Plan



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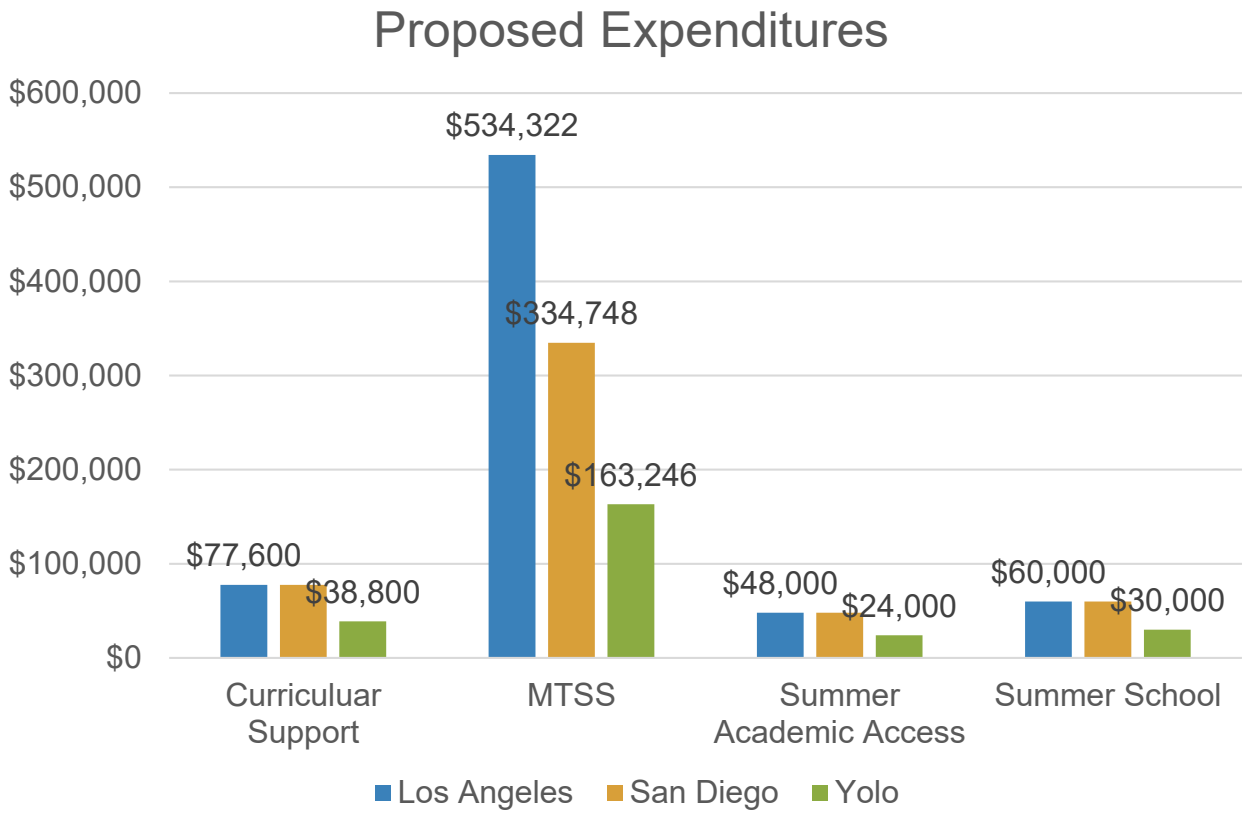
ESSER III Expenditure Plan

ESSER III funds being used to address the academic impact of lost instructional time:

Plan Alignment (if applicable)	Action Title	Action Description
LCAP, Goal #1, Action 1.1b	Curricular Support	Create staff positions in order to write curriculum, map curriculum, and vertically align curriculum, including lesson plans and scaffolding recommendations
LCAP, Goal #1, Action #1.2b	Multi-tiered System of Supports (MTSS) and Response to Intervention (RtI)	Create staff positions to serve as content-area intervention specialists, to enhance the level of support provided to scholars through MTSS and RTI
LCAP, Goal #1, Action #1.1d	Basic Services - Summer Academic Access	Provide all scholars with access to app-based educational subscriptions over the summer
LCAP, Goal #3, Action #3.1 LCAP, Goal #4, Action #4.2	Summer School	Provide all scholars with access to summer school, through Accelerate Education

COMPASS CHARTER SCHOOLS

ESSER III Expenditure Plan



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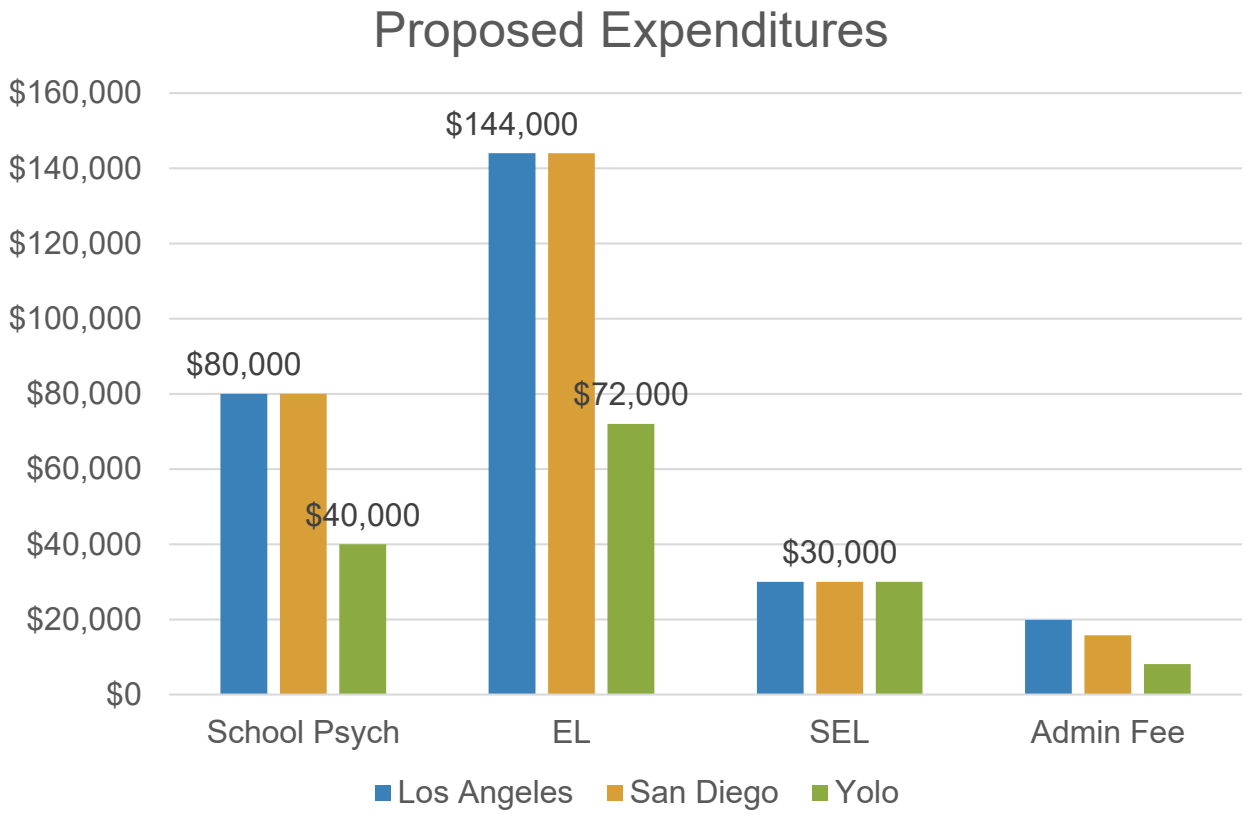
ESSER III Expenditure Plan

ESSER III funds being used to implement additional actions:

Plan Alignment (if applicable)	Action Title	Action Description
LCAP, Goal #1, Action #1.5b	Supports for Unduplicated Scholars - Progress Monitoring and Program Improvement	Create a staff position (school psychologist) to support the social and emotional well-being and wellness of scholars
LCAP, Goal #1, Action #1.6a	Targeted Intervention - English Learners	Create staff positions to serve as English Learner Tutors, to enhance the level of support provided to EL scholars
LCAP, Goal #4, Action #4.4	Social-Emotional/Well Being	Develop and provide SEL workshops for scholars, parents, and staff
ELO, Goal #2	Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports	
N/A	Admin Fee	Allowable indirect charges to support administrative oversight of grant requirements

COMPASS CHARTER SCHOOLS

ESSER III Expenditure Plan



COMPASS CHARTER SCHOOLS

Questions?



Contact:

J.J. Lewis | Superintendent & CEO
(818) 824-6233
jlewis@compasscharters.org
@lewis1jj

COMPASS CHARTER SCHOOLS

California Department of Education
July 2021

ESSER III Expenditure Plan

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Compass Charter Schools of Los Angeles 850 Hampshire Road, Suite R Thousand Oaks, CA 93161 Website: http://www.compasscharters.org	J.J. Lewis, Superintendent & CEO	jlewis@compasscharters.org (855) 937-4227

School districts, county offices of education, or charter schools, collectively known as LEAs, that receive Elementary and Secondary School Emergency Relief (ESSER) funds under the American Rescue Plan Act, referred to as ESSER III funds, are required to develop a plan for how they will use their ESSER III funds. In the plan, an LEA must explain how it intends to use its ESSER III funds to address students' academic, social, emotional, and mental health needs, as well as any opportunity gaps that existed before, and were worsened by, the COVID-19 pandemic. An LEA may also use its ESSER III funds in other ways, as detailed in the Fiscal Requirements section of the Instructions. In developing the plan, the LEA has flexibility to include community input and/or actions included in other planning documents, such as the Local Control and Accountability Plan (LCAP), provided that the input and actions are relevant to the LEA's Plan to support students.

For more information please see the Instructions.

Other LEA Plans Referenced in this Plan

Plan Title	Where the Plan May Be Accessed
Local Control and Accountability Plan	The Local Control and Accountability Plan (LCAP) may be accessed online, on our LCAP webpage located at https://www.compasscharters.org/about-us/lcap/.
Expanded Learning Opportunities Grant Plan	The Expanded Learning Opportunities Grant Plan (ELO) may be accessed online, on our LCAP webpage located at https://www.compasscharters.org/about-us/lcap/.

Summary of Planned ESSER III Expenditures

Below is a summary of the ESSER III funds received by the LEA and how the LEA intends to expend these funds in support of students.

Total ESSER III funds received by the LEA

$993,798

Plan Section	Total Planned ESSER III Expenditures
Strategies for Continuous and Safe In-Person Learning	$0
Addressing Lost Instructional Time (a minimum of 20 percent of the LEAs ESSER III funds)	$719,922.04
Use of Any Remaining Funds	$273,875.96

Total ESSER III funds included in this plan

$993,798

Community Engagement

An LEA's decisions about how to use its ESSER III funds will directly impact the students, families, and the local community. The following is a description of how the LEA meaningfully consulted with its community members in determining the prevention and mitigation strategies, strategies to address the academic impact of lost instructional time, and any other strategies or activities to be implemented by the LEA. In developing the plan, the LEA has flexibility to include input received from community members during the development of other LEA Plans, such as the LCAP, provided that the input is relevant to the development of the LEA's ESSER III Expenditure Plan.

For specific requirements, including a list of the community members that an LEA is required to consult with, please see the Community Engagement section of the Instructions.

A description of the efforts made by the LEA to meaningfully consult with its required community members and the opportunities provided by the LEA for public input in the development of the plan.

Compass Charter Schools of Los Angeles (Compass) reviewed its scholar demographic data as of the first day of school, which was Wednesday, September 1, 2021, in order to identify community members and groups needed for consultation on its ESSER III Expenditure Plan. The following is a breakdown of Compass' scholar demographic data:

- 35 English Learners (4% of total scholar enrollment)
- 1 Foster Youth Scholar (>1% of total scholar enrollment)
- 46 Homeless Scholars (6% of total scholar enrollment)
- 93 Scholars with IEPs (12% of total scholar enrollment)

Based on these demographics, all applicable community members (scholars, families, school administrators (Cabinet), school leaders (Leadership Team), teachers and school staff, as well as civil rights organizations, and advocates representing the interests of children with disabilities, English learners, homeless scholars, foster youth, and other underserved scholars (12 in all)) were invited to engage in providing feedback on this ESSER III Expenditure Plan.

In addition to reviewing the Expanded Learning Opportunities Grant Plan and Local Control and Accountability Plan, inclusive of Stakeholder Engagement for those plans, Compass provided the following specific Community Engagement opportunities:

Leadership Team Meeting (July 27-29, 2021). During this Leadership Team Meeting, the Cabinet and Leadership Team ideated on uses of the ESSER III funds, which included summer school opportunities for scholars, brining on an additional counselor, bringing on additional English Learner Tutors, bringing on additional tutors, and creating a Virtual Resource Center for scholars to work with a credentialed ELA Specialist, math specialist, and reading specialist.

Board of Directors Special Meeting (August 11, 2021). During this Board of Directors Special Meeting, staff presented concepts from the Leadership Team and sought feedback from the Board on those concepts.

Staff Ideation Form (August 25 – September 3, 2021). All staff were invited to share suggestions on how to best utilize ESSER III Funds to support scholars.

Community Partner Survey (September 7 – September 13, 2021). Community partners (12) were invited to review the draft ESSER III Expenditure Plan and rate the extent in which they agree or disagree (along with sharing their ‘why’) with each proposed action. There was also space on the survey to share additional ideation on how Compass might best utilize the funds.

Stakeholder Survey (September 13 – September 17, 2021). Compass stakeholders (scholars, parents, staff, authorizer, and board members) were invited to review the draft ESSER III Expenditure Plan and rate the extent in which they agree or disagree (along with sharing their ‘why’) with each proposed action. There was also space on the survey to share additional ideation on how Compass might best utilize the funds.

Scholar Leadership Council (September 14, 2021). During this meeting, staff presented the draft plan to scholars and sought feedback from the scholars on the plan.

Parent Advisory Council (September 17, 2021). During this meeting, staff presented the draft plan to parents and sought feedback from the parents on the plan.

Board of Directors Regular Meeting (September 25, 2021). During this Board of Directors Regular Meeting, the final ESSER III Expenditure Plan was reviewed and approved.

A description of how the development of the plan was influenced by community input.

Scholar Feedback: The feedback provided by our scholar group (via both the Stakeholder Survey and the Scholar Leadership Council) expressed support for the draft plan as written. There was an appreciation for providing additional supports to scholars through the creation of specialists.

Parent Feedback: The feedback provided by our parent group (via both the Stakeholder Survey and the Parent Advisory Council) expressed support for the draft plan as written. There was mention of the addition of a psychologist position, to support the social and emotional well-being of scholars. As such, revisions were made to the plan to add in a psychologist position.

Staff Feedback: The feedback provided by our staff (via both the Staff Ideation Form and the Stakeholder Survey) expressed support for the draft plan. There was mention of additional supports for staff, to deliver quality instruction to scholars. As such, revisions were made to the plan to add in content specialist positions, in order to write and vertically align curricular and instructional supports.

Community Feedback: The feedback provided by our community (via the Community Partner Survey and the Stakeholder Survey) expressed support for the draft plan as written. There was an appreciation for providing workshops to both scholars and parents, with interest in also ensuring workshops supported the staff as well. As such, revisions were made to the plan to expand the audience of the SEL workshops.

Actions and Expenditures to Address Student Needs

The following is the LEA's plan for using its ESSER III funds to meet students' academic, social, emotional, and mental health needs, as well as how the LEA will address the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic. In developing the plan, the LEA has the flexibility to include actions described in existing plans, including the LCAP and/or Expanded Learning Opportunity (ELO) Grant Plan, to the extent that the action(s) address the requirements of the ESSER III Expenditure Plan.

For specific requirements, please refer to the Actions and Expenditures to Address Student Needs section of the Instructions.

Strategies for Continuous and Safe In-Person Learning

A description of how the LEA will use funds to continuously and safely operate schools for in-person learning in a way that reduces or prevents the spread of the COVID-19 virus.

Total ESSER III funds being used to implement strategies for continuous and safe in-person learning

$0

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
N/A	N/A	N/A	N/A

Addressing the Impact of Lost Instructional Time

A description of how the LEA will use funds to address the academic impact of lost instructional time.

Total ESSER III funds being used to address the academic impact of lost instructional time

$719,944.04

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
LCAP, Goal #1, Action 1.1b	Curricular Support	Create staff positions in order to write curriculum, map curriculum, and vertically align curriculum, including lesson plans and scaffolding recommendations	$77,600.00
LCAP, Goal #1, Action #1.2b	Multi-tiered System of Supports (MTSS) and Response to Intervention (RtI)	Create staff positions to serve as content-area intervention specialists, to enhance the level of support provided to scholars through MTSS and RTI	$534,322.04
LCAP, Goal #1, Action #1.1d	Basic Services - Summer Academic Access	Provide all scholars with access to app-based educational subscriptions over the summer	$48,000.00

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
LCAP, Goal #3, Action #3.1 LCAP, Goal #4, Action #4.2	Summer School	Provide all scholars with access to summer school, through Accelerate Education	$60,000.00

Use of Any Remaining Funds

A description of the how the LEA will use any remaining ESSER III funds, as applicable.

Total ESSER III funds being used to implement additional actions

$273,875.96

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
LCAP, Goal #1, Action #1.5b	Supports for Unduplicated Scholars - Progress Monitoring and Program Improvement	Create a staff position (school psychologist) to support the social and emotional well-being and wellness of scholars	$80,000.00
LCAP, Goal #1, Action #1.6a	Targeted Intervention - English Learners	Create staff positions to serve as English Learner Tutors, to enhance the level of support provided to EL scholars	$144,000.00
LCAP, Goal #4, Action #4.4	Social-Emotional/Well Being	Develop and provide SEL workshops for scholars, parents, and staff	$30,000.00
ELO, Goal #2	Accelerating progress to close learning gaps through the implementation, expansion,		N/A (part of LCAP 1.6a)

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
	or enhancement of learning supports		
N/A	Admin Fee	Allowable indirect charges to support administrative oversight of grant requirements	$19,875.96

Ensuring Interventions are Addressing Student Needs

The LEA is required to ensure its interventions will respond to the academic, social, emotional, and mental health needs of all students, and particularly those students most impacted by the COVID–19 pandemic. The following is the LEA's plan for ensuring that the actions and expenditures in the plan are addressing the identified academic, social, emotional, and mental health needs of its students, and particularly those students most impacted by the COVID–19 pandemic.

Action Title(s)	How Progress will be Monitored	Frequency of Progress Monitoring
Curricular Support	Curricular support will be monitored by the Director of Staff Support, reviewing created and curated curriculum and lesson plans, along with vertical alignment plans.	Progress will be monitored monthly throughout the school year.
Multi-tiered System of Supports (MTSS) and Response to Intervention (RtI)	Resource Center and Resource Specialist support will be monitored by the Scholar Success Coordinator and the Director of Academic Support, reviewing scholar attendance at support sessions.	Progress will be monitored weekly throughout the school year.
Basic Services - Summer Academic Access	Supplemental Curriculum usage will be monitored via ClassLink.	Progress will be monitored weekly over the summer.
Supports for Unduplicated Scholars - Progress Monitoring and Program Improvement	School Psychologist will be monitored by the Director of Counseling Services and the Director of Special Education, reviewing scholar support logs and notes.	Progress will be monitored weekly throughout the school year.

Action Title(s)	How Progress will be Monitored	Frequency of Progress Monitoring
Targeted Intervention - English Learners	English Learner Support will be monitored by the English Learner Support Coordinator and the Director of Academic Support, reviewing scholar attendance at support sessions as well as program completion.	Progress will be monitored weekly throughout the school year.
Social-Emotional/Well Being	Social-Emotional Support will be monitored by the Director of Counseling Services and the Director of Engagement (depending on support type), reviewing scholar attendance at support sessions (Counseling Services) or workshops (Engagement).	Progress will be monitored monthly throughout the school year.
Admin Fee	N/A	N/A

ESSER III Expenditure Plan Instructions

Introduction

School districts, county offices of education (COEs), or charter schools, collectively known as local educational agencies (LEAs), that receive Elementary and Secondary School Emergency Relief (ESSER) funds under the American Rescue Plan (ARP) Act, referred to as ESSER III funds, are required to develop a plan for how they will use ESSER III funds to, at a minimum, address students' academic, social, emotional, and mental health needs, as well as the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic.

The plan must be adopted by the local governing board or body of the LEA at a public meeting on or before October 29, 2021 and must be submitted for review and approval within five days of adoption. A school district must submit its ESSER III Expenditure Plan to its COE for review and approval; a COE must submit its plan to the California Department of Education for review and approval. A charter school must submit its plan to its chartering authority for review and to the COE of the county in which the charter school operates for review and approval.

In addition, consistent with the requirements of the ARP, Volume 86, *Federal Register*, page 21201, April 22, 2021, the ESSER III Expenditure Plan must be:

- Written in an understandable and uniform format;
- Written in a language that parents can understand, to the extent practicable;
    - If it is not practicable to provide written translations to a parent with limited English proficiency, the plan must be orally translated for parents
- Provided in an alternative format to a parent who is an individual with a disability as defined by the Americans with Disabilities Act, upon request; and
- Be made publicly available on the LEA's website.

For additional information regarding ESSER III funding please see the ARP Act Funding web page at https://www.cde.ca.gov/fg/cr/arpact.asp.

For technical assistance related to the ESSER III Expenditure Plan template and instructions, please contact LCFF@cde.ca.gov. For all other questions related to ESSER III, please contact EDReliefFunds@cde.ca.gov.

Fiscal Requirements

- The LEA must use at least 20 percent (20%) of its ESSER III apportionment for expenditures related to addressing the academic impact of lost instructional time through the implementation of evidence-based interventions, such as summer learning or summer enrichment, extended day, comprehensive afterschool programs, or extended school year programs.

- For purposes of this requirement, “evidence-based interventions” include practices or programs that have evidence to show that they are effective at producing results and improving outcomes when implemented. This kind of evidence has generally been produced through formal studies and research. There are four tiers, or levels, of evidence:
  - **Tier 1 – Strong Evidence**: the effectiveness of the practices or programs is supported by one or more well-designed and well-implemented randomized control experimental studies.
  - **Tier 2 – Moderate Evidence**: the effectiveness of the practices or programs is supported by one or more well-designed and well-implemented quasi-experimental studies.
  - **Tier 3 – Promising Evidence**: the effectiveness of the practices or programs is supported by one or more well-designed and well-implemented correlational studies (with statistical controls for selection bias).
  - **Tier 4 – Demonstrates a Rationale**: practices that have a well-defined logic model or theory of action, are supported by research, and have some effort underway by a State Educational Agency, LEA, or outside research organization to determine their effectiveness.
- For additional information please see the Evidence-Based Interventions Under the ESSA web page at https://www.cde.ca.gov/re/es/evidence.asp.

- The LEA must use the remaining ESSER III funds consistent with section 2001(e)(2) of the ARP Act, including for:
  - Any activity authorized by the Elementary and Secondary Education Act (ESEA) of 1965;
  - Any activity authorized by the Individuals with Disabilities Education Act (IDEA);
  - Any activity authorized by the Adult Education and Family Literacy Act;
  - Any activity authorized by the Carl D. Perkins Career and Technical Education Act of 2006;
  - Coordination of preparedness and response efforts of LEAs with State, local, Tribal, and territorial public health departments, and other relevant agencies, to improve coordinated responses among such entities to prevent, prepare for, and respond to COVID-19;
  - Activities to address the unique needs of low-income students, students with disabilities, English learners, racial and ethnic minorities, homeless students, and foster youth, including how outreach and service delivery will meet the needs of each population;
  - Developing and implementing procedures and systems to improve the preparedness and response efforts of LEAs;
  - Training and professional development for staff of the LEA on sanitation and minimizing the spread of infectious diseases;
  - Purchasing supplies to sanitize and clean the facilities of an LEA, including buildings operated by such agency;
  - Planning for, coordinating, and implementing activities during long-term closures, including providing meals to eligible students, providing technology for online learning to all students, providing guidance for carrying out requirements under

IDEA, and ensuring other educational services can continue to be provided consistent with all Federal, State, and local requirements;

- Purchasing education technology (including hardware, software, and connectivity) for students who are served by the LEA that aids in regular and substantive educational interaction between students and their classroom instructors, including low-income students and children with disabilities, which may include assistive technology or adaptive equipment;
- Providing mental health services and supports, including through the implementation of evidence-based full-service community schools;
- Planning and implementing activities related to summer learning and supplemental after school programs, including providing classroom instruction or online learning during the summer months and addressing the needs of underserved students;
- Addressing learning loss among students, including underserved students, by:
    - Administering and using high-quality assessments that are valid and reliable, to accurately assess students' academic progress and assist educators in meeting students' academic needs, including through differentiated instruction,
    - Implementing evidence-based activities to meet the comprehensive needs of students,
    - Providing information and assistance to parents and families of how they can effectively support students, including in a distance learning environment, and
    - Tracking student attendance and improving student engagement in distance education;

  Note: A definition of "underserved students" is provided in the Community Engagement section of the instructions.
- School facility repairs and improvements to enable operation of schools to reduce risks of virus transmission and exposure to environmental health hazards, and to support student health needs;
- Inspection, testing, maintenance, repair, replacement, and upgrade projects to improve the indoor air quality in school facilities, including mechanical and nonmechanical heating, ventilation, and air conditioning systems, filtering, purification and other air cleaning, fans, control systems, and window and door replacement;
- Developing strategies and implementing public health protocols including, to the greatest extent practicable, policies in line with guidance from the Centers for Disease Control and Prevention (CDC) for the reopening and operation of school facilities to effectively maintain the health and safety of students, educators, and other staff;
- Other activities that are necessary to maintain the operation of and continuity of services in LEAs and continuing to employ existing staff of the LEA.

Other LEA Plans Referenced in this Plan

In developing the plan, the LEA has flexibility to include community input and/or actions included in other planning documents, such as the Local Control and Accountability Plan (LCAP) and/or the Expanded Learning Opportunities (ELO) Grant Plan, provided that the input and/or actions address the requirements of the ESSER III Expenditure Plan.

An LEA that chooses to utilize community input and/or actions from other planning documents must provide the name of the plan(s) referenced by the LEA and a description of where the plan(s) may be accessed by the public (such as a link to a web page or the street address of where the plan(s) are available) in the table. The LEA may add or delete rows from the table as necessary.

An LEA that chooses not to utilize community input and/or actions from other planning documents may provide a response of “Not Applicable” in the table.

Summary of Expenditures

The Summary of Expenditures table provides an overview of the ESSER III funding received by the LEA and how the LEA plans to use its ESSER III funds to support the strategies and interventions being implemented by the LEA.

Instructions

For the ‘Total ESSER III funds received by the LEA,’ provide the total amount of ESSER III funds received by the LEA.

In the Total Planned ESSER III Expenditures column of the table, provide the amount of ESSER III funds being used to implement the actions identified in the applicable plan sections.

For the ‘Total ESSER III funds included in this plan,’ provide the total amount of ESSER III funds being used to implement actions in the plan.

Community Engagement

Purpose and Requirements

An LEA’s decisions about how to use its ESSER III funds will directly impact the students, families, and the local community, and thus the LEA’s plan must be tailored to the specific needs faced by students and schools. These community members will have significant insight into what prevention and mitigation strategies should be pursued to keep students and staff safe, as well as how the various COVID–19 prevention and mitigation strategies impact teaching, learning, and day-to-day school experiences.

An LEA must engage in meaningful consultation with the following community members, as applicable to the LEA:

- Students;
- Families, including families that speak languages other than English;
- School and district administrators, including special education administrators;

- Teachers, principals, school leaders, other educators, school staff, and local bargaining units, as applicable.

“Meaningful consultation” with the community includes considering the perspectives and insights of each of the required community members in identifying the unique needs of the LEA, especially related to the effects of the COVID-19 pandemic. Comprehensive strategic planning will utilize these perspectives and insights to determine the most effective strategies and interventions to address these needs through the programs and services the LEA implements with its ESSER III funds.

Additionally, an LEA must engage in meaningful consultation with the following groups to the extent that they are present or served in the LEA:

- Tribes;
- Civil rights organizations, including disability rights organizations (e.g. the American Association of People with Disabilities, the American Civil Liberties Union, National Association for the Advancement of Colored People, etc.); and
- Individuals or advocates representing the interests of children with disabilities, English learners, homeless students, foster youth, migratory students, children who are incarcerated, and other underserved students.
    - For purposes of this requirement “underserved students” include:
        - Students who are low-income;
        - Students who are English learners;
        - Students of color;
        - Students who are foster youth;
        - Homeless students;
        - Students with disabilities; and
        - Migratory students.

LEAs are also encouraged to engage with community partners, expanded learning providers, and other community organizations in developing the plan.

Information and resources that support effective community engagement may be found under *Resources* on the following web page of the CDE’s website: https://www.cde.ca.gov/re/lc.

Instructions

In responding to the following prompts, the LEA may reference or include input provided by community members during the development of existing plans, including the LCAP and/or the ELO Grant Plan, to the extent that the input is applicable to the requirements of the ESSER III Expenditure Plan. Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broad understanding among the LEA's local community.

A description of the efforts made by the LEA to meaningfully consult with its required community members and the opportunities provided by the LEA for public input in the development of the plan.

A sufficient response to this prompt will describe how the LEA sought to meaningfully consult with its required community members in the development of the plan, how the LEA promoted the opportunities for community engagement, and the opportunities that the LEA provided for input from the public at large into the development of the plan.

As noted above, a description of "meaningful consultation" with the community will include an explanation of how the LEA has considered the perspectives and insights of each of the required community members in identifying the unique needs of the LEA, especially related to the effects of the COVID-19 pandemic.

A description of the how the development of the plan was influenced by community input.

A sufficient response to this prompt will provide clear, specific information about how input from community members and the public at large was considered in the development of the LEA's plan for its use of ESSER III funds. This response must describe aspects of the ESSER III Expenditure Plan that were influenced by or developed in response to input from community members.

- For the purposes of this prompt, "aspects" may include:
    - Prevention and mitigation strategies to continuously and safely operate schools for in-person learning;
    - Strategies to address the academic impact of lost instructional time through implementation of evidence-based interventions (e.g. summer learning or summer enrichment, extended day, comprehensive afterschool programs, or extended school year programs);
    - Any other strategies or activities implemented with the LEA's ESSER III fund apportionment consistent with section 2001(e)(2) of the ARP Act; and
    - Progress monitoring to ensure interventions address the academic, social, emotional, and mental health needs for all students, especially those students disproportionately impacted by COVID-19

For additional information and guidance, please see the U.S. Department of Education's Roadmap to Reopening Safely and Meeting All Students' Needs Document, available here: https://www2.ed.gov/documents/coronavirus/reopening-2.pdf.

Planned Actions and Expenditures

Purpose and Requirements

As noted in the Introduction, an LEA receiving ESSER III funds is required to develop a plan to use its ESSER III funds to, at a minimum, address students' academic, social, emotional, and mental health needs, as well as the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic.

Instructions

An LEA has the flexibility to include actions described in existing plans, including the LCAP and/or ELO Grant Plan, to the extent that the action(s) address the requirements of the ESSER III Expenditure Plan. When including action(s) from other plans, the LEA must describe how the action(s) included in the ESSER III Expenditure Plan supplement the work described in the plan being referenced. The LEA must specify the amount of ESSER III funds that it intends to use to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA. Descriptions of actions provided should include sufficient detail yet be sufficiently succinct to promote a broad understanding among the LEA's local community.

Strategies for Continuous and Safe In-Person Learning

Provide the total amount of funds being used to implement actions related to Continuous and Safe In-Person Learning, then complete the table as follows:

- If the action(s) are included in another plan, identify the plan and provide the applicable goal and/or action number from the plan. If the action(s) are not included in another plan, write "N/A".
- Provide a short title for the action(s).
- Provide a description of the action(s) the LEA will implement using ESSER III funds for prevention and mitigation strategies that are, to the greatest extent practicable, in line with the most recent CDC guidance, in order to continuously and safely operate schools for in-person learning.
- Specify the amount of ESSER III funds the LEA plans to expend to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA.

Addressing the Impact of Lost Instructional Time

As a reminder, the LEA must use not less than 20 percent of its ESSER III funds to address the academic impact of lost instructional time. Provide the total amount of funds being used to implement actions related to addressing the impact of lost instructional time, then complete the table as follows:

- If the action(s) are included in another plan, identify the plan and provide the applicable goal and/or action number from the plan. If the action(s) are not included in another plan, write "N/A".

- Provide a short title for the action(s).
- Provide a description of the action(s) the LEA will implement using ESSER III funds to address the academic impact of lost instructional time through the implementation of evidence-based interventions, such as summer learning or summer enrichment, extended day, comprehensive afterschool programs, or extended school year programs.
- Specify the amount of ESSER III funds the LEA plans to expend to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA.

Use of Any Remaining Funds

After completing the Strategies for Continuous and Safe In-Person Learning and the Addressing the Impact of Lost Instructional Time portions of the plan, the LEA may use any remaining ESSER III funds to implement additional actions to address students' academic, social, emotional, and mental health needs, as well as to address opportunity gaps, consistent with the allowable uses identified above in the Fiscal Requirements section of the Instructions. LEAs choosing to use ESSER III funds in this manner must provide the total amount of funds being used to implement actions with any remaining ESSER III funds, then complete the table as follows:

- If the action(s) are included in another plan, identify the plan and provide the applicable goal and/or action number from the plan. If the action(s) are not included in another plan, write "N/A".
- Provide a short title for the action(s).
- Provide a description of any additional action(s) the LEA will implement to address students' academic, social, emotional, and mental health needs, as well as to address opportunity gaps, consistent with the allowable uses identified above in the Fiscal Requirements section of the Instructions. If an LEA has allocated its entire apportionment of ESSER III funds to strategies for continuous and safe in-person learning and/or to addressing the impact of lost instructional time, the LEA may indicate that it is not implementing additional actions.
- Specify the amount of ESSER III funds the LEA plans to expend to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA. If the LEA it is not implementing additional actions the LEA must indicate "$0".

Ensuring Interventions are Addressing Student Needs

The LEA is required to ensure its interventions will respond to the academic, social, emotional, and mental health needs of all students, and particularly those students most impacted by the COVID–19 pandemic, including students from low-income families, students of color, English learners, children with disabilities, students experiencing homelessness, children in foster care, and migratory students.

The LEA may group actions together based on how the LEA plans to monitor the actions' progress. For example, if an LEA plans to monitor the progress of two actions in the same way and with the same frequency, the LEA may list both actions within the same row of the table. Each action included in the ESSER III Expenditure Plan must be addressed within the table, either individually or as part of a group of actions.

Complete the table as follows:

- Provide the action title(s) of the actions being measured.
- Provide a description of how the LEA will monitor progress of the action(s) to ensure that they are addressing the needs of students.
- Specify how frequently progress will be monitored (e.g. daily, weekly, monthly, every 6 weeks, etc.).

California Department of Education
June 2021

California Department of Education
July 2021

ESSER III Expenditure Plan

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Compass Charter Schools of San Diego 850 Hampshire Road, Suite R Thousand Oaks, CA 93161 Website: http://www.compasscharters.org	J.J. Lewis, Superintendent & CEO	jlewis@compasscharters.org (855) 937-4227

School districts, county offices of education, or charter schools, collectively known as LEAs, that receive Elementary and Secondary School Emergency Relief (ESSER) funds under the American Rescue Plan Act, referred to as ESSER III funds, are required to develop a plan for how they will use their ESSER III funds. In the plan, an LEA must explain how it intends to use its ESSER III funds to address students' academic, social, emotional, and mental health needs, as well as any opportunity gaps that existed before, and were worsened by, the COVID-19 pandemic. An LEA may also use its ESSER III funds in other ways, as detailed in the Fiscal Requirements section of the Instructions. In developing the plan, the LEA has flexibility to include community input and/or actions included in other planning documents, such as the Local Control and Accountability Plan (LCAP), provided that the input and actions are relevant to the LEA's Plan to support students.

For more information please see the Instructions.

Other LEA Plans Referenced in this Plan

Plan Title	Where the Plan May Be Accessed
Local Control and Accountability Plan	The Local Control and Accountability Plan (LCAP) may be accessed online, on our LCAP webpage located at https://www.compasscharters.org/about-us/lcap/.
Expanded Learning Opportunities Grant Plan	The Expanded Learning Opportunities Grant Plan (ELO) may be accessed online, on our LCAP webpage located at https://www.compasscharters.org/about-us/lcap/.

Summary of Planned ESSER III Expenditures

Below is a summary of the ESSER III funds received by the LEA and how the LEA intends to expend these funds in support of students.

Total ESSER III funds received by the LEA

$790,151

Plan Section	Total Planned ESSER III Expenditures
Strategies for Continuous and Safe In-Person Learning	$0
Addressing Lost Instructional Time (a minimum of 20 percent of the LEAs ESSER III funds)	$520,347.98
Use of Any Remaining Funds	$269,803.02

Total ESSER III funds included in this plan

$790,151

Community Engagement

An LEA's decisions about how to use its ESSER III funds will directly impact the students, families, and the local community. The following is a description of how the LEA meaningfully consulted with its community members in determining the prevention and mitigation strategies, strategies to address the academic impact of lost instructional time, and any other strategies or activities to be implemented by the LEA. In developing the plan, the LEA has flexibility to include input received from community members during the development of other LEA Plans, such as the LCAP, provided that the input is relevant to the development of the LEA's ESSER III Expenditure Plan.

For specific requirements, including a list of the community members that an LEA is required to consult with, please see the Community Engagement section of the Instructions.

A description of the efforts made by the LEA to meaningfully consult with its required community members and the opportunities provided by the LEA for public input in the development of the plan.

Compass Charter Schools of San Diego (Compass) reviewed its scholar demographic data as of the first day of school, which was Wednesday, September 1, 2021, in order to identify community members and groups needed for consultation on its ESSER III Expenditure Plan. The following is a breakdown of Compass' scholar demographic data:

- 92 English Learners (11% of total scholar enrollment)
- 2 Foster Youth Scholar (>1% of total scholar enrollment)
- 105 Homeless Scholars (13% of total scholar enrollment)
- 65 Scholars with IEPs (8% of total scholar enrollment)

- 1 Migrant Youth Scholar (>1% of total scholar enrollment)

Based on these demographics, all applicable community members (scholars, families, school administrators (Cabinet), school leaders (Leadership Team), teachers and school staff, as well as civil rights organizations, and advocates representing the interests of children with disabilities, English learners, homeless scholars, foster youth, migrant youth, and other underserved scholars (10 in all)) were invited to engage in providing feedback on this ESSER III Expenditure Plan.

In addition to reviewing the Expanded Learning Opportunities Grant Plan and Local Control and Accountability Plan, inclusive of Stakeholder Engagement for those plans, Compass provided the following specific Community Engagement opportunities:

Leadership Team Meeting (July 27-29, 2021). During this Leadership Team Meeting, the Cabinet and Leadership Team ideated on uses of the ESSER III funds, which included summer school opportunities for scholars, brining on an additional counselor, bringing on additional English Learner Tutors, bringing on additional tutors, and creating a Virtual Resource Center for scholars to work with a credentialed ELA Specialist, math specialist, and reading specialist.

Board of Directors Special Meeting (August 11, 2021). During this Board of Directors Special Meeting, staff presented concepts from the Leadership Team and sought feedback from the Board on those concepts.

Staff Ideation Form (August 25 – September 3, 2021). All staff were invited to share suggestions on how to best utilize ESSER III Funds to support scholars.

Community Partner Survey (September 7 – September 13, 2021). Community partners (10) were invited to review the draft ESSER III Expenditure Plan and rate the extent in which they agree or disagree (along with sharing their ‘why’) with each proposed action. There was also space on the survey to share additional ideation on how Compass might best utilize the funds.

Stakeholder Survey (September 13 – September 17, 2021). Compass stakeholders (scholars, parents, staff, authorizer, and board members) were invited to review the draft ESSER III Expenditure Plan and rate the extent in which they agree or disagree (along with sharing their ‘why’) with each proposed action. There was also space on the survey to share additional ideation on how Compass might best utilize the funds.

Scholar Leadership Council (September 14, 2021). During this meeting, staff presented the draft plan to scholars and sought feedback from the scholars on the plan.

Parent Advisory Council (September 17, 2021). During this meeting, staff presented the draft plan to parents and sought feedback from the parents on the plan.

Board of Directors Regular Meeting (September 25, 2021). During this Board of Directors Regular Meeting, the final ESSER III Expenditure Plan was reviewed and approved.

A description of how the development of the plan was influenced by community input.

Scholar Feedback: The feedback provided by our scholar group (via both the Stakeholder Survey and the Scholar Leadership Council) expressed support for the draft plan as written. There was an appreciation for providing additional supports to scholars through the creation of specialists.

Parent Feedback: The feedback provided by our parent group (via both the Stakeholder Survey and the Parent Advisory Council) expressed support for the draft plan as written. There was mention of the addition of a psychologist position, to support the social and emotional well-being of scholars. As such, revisions were made to the plan to add in a psychologist position.

Staff Feedback: The feedback provided by our staff (via both the Staff Ideation Form and the Stakeholder Survey) expressed support for the draft plan. There was mention of additional supports for staff, to deliver quality instruction to scholars. As such, revisions were made to the plan to add in content specialist positions, in order to write and vertically align curricular and instructional supports.

Community Feedback: The feedback provided by our community (via the Community Partner Survey and the Stakeholder Survey) expressed support for the draft plan as written. There was an appreciation for providing workshops to both scholars and parents, with interest in also ensuring workshops supported the staff as well. As such, revisions were made to the plan to expand the audience of the SEL workshops.

Actions and Expenditures to Address Student Needs

The following is the LEA's plan for using its ESSER III funds to meet students' academic, social, emotional, and mental health needs, as well as how the LEA will address the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic. In

developing the plan, the LEA has the flexibility to include actions described in existing plans, including the LCAP and/or Expanded Learning Opportunity (ELO) Grant Plan, to the extent that the action(s) address the requirements of the ESSER III Expenditure Plan.

For specific requirements, please refer to the Actions and Expenditures to Address Student Needs section of the Instructions.

Strategies for Continuous and Safe In-Person Learning

A description of how the LEA will use funds to continuously and safely operate schools for in-person learning in a way that reduces or prevents the spread of the COVID-19 virus.

Total ESSER III funds being used to implement strategies for continuous and safe in-person learning

$0

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
N/A	N/A	N/A	N/A

Addressing the Impact of Lost Instructional Time

A description of how the LEA will use funds to address the academic impact of lost instructional time.

Total ESSER III funds being used to address the academic impact of lost instructional time

$520,347.98

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
LCAP, Goal #1, Action 1.1b	Curricular Support	Create staff positions in order to write curriculum, map curriculum, and vertically align curriculum, including lesson plans and scaffolding recommendations	$77,600.00
LCAP, Goal #1, Action #1.2b	Multi-tiered System of Supports (MTSS) and Response to Intervention (RtI)	Create staff positions to serve as content-area intervention specialists, to enhance the level of support provided to scholars through MTSS and RTI	$334,747.98

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
LCAP, Goal #1, Action #1.1d	Basic Services - Summer Academic Access	Provide all scholars with access to app-based educational subscriptions over the summer	$48,000.00
LCAP, Goal #3, Action #3.1 LCAP, Goal #4, Action #4.2	Summer School	Provide all scholars with access to summer school, through Accelerate Education	$60,000.00

Use of Any Remaining Funds

A description of the how the LEA will use any remaining ESSER III funds, as applicable.

Total ESSER III funds being used to implement additional actions

$632,120.80

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
LCAP, Goal #1, Action #1.5b	Supports for Unduplicated Scholars - Progress Monitoring and Program Improvement	Create a staff position (school psychologist) to support the social and emotional well-being and wellness of scholars	$80,000.00
LCAP, Goal #1, Action #1.6a	Targeted Intervention - English Learners	Create staff positions to serve as English Learner Tutors, to enhance the level of support provided to EL scholars	$144,000.00
LCAP, Goal #4, Action #4.4	Social-Emotional/Well Being	Develop and provide SEL workshops for scholars, parents, and staff	$30,000.00
ELO, Goal #2	Accelerating progress to close learning gaps through the implementation, expansion,		N/A (part of LCAP 1.6a)

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
	or enhancement of learning supports		
N/A	Admin Fee	Allowable indirect charges to support administrative oversight of grant requirements	$15,803.02

Ensuring Interventions are Addressing Student Needs

The LEA is required to ensure its interventions will respond to the academic, social, emotional, and mental health needs of all students, and particularly those students most impacted by the COVID–19 pandemic. The following is the LEA's plan for ensuring that the actions and expenditures in the plan are addressing the identified academic, social, emotional, and mental health needs of its students, and particularly those students most impacted by the COVID–19 pandemic.

Action Title(s)	How Progress will be Monitored	Frequency of Progress Monitoring
Curricular Support	Curricular support will be monitored by the Director of Staff Support, reviewing created and curated curriculum and lesson plans, along with vertical alignment plans.	Progress will be monitored monthly throughout the school year.
Multi-tiered System of Supports (MTSS) and Response to Intervention (RtI)	Resource Center and Resource Specialist support will be monitored by the Scholar Success Coordinator and the Director of Academic Support, reviewing scholar attendance at support sessions.	Progress will be monitored weekly throughout the school year.
Basic Services - Summer Academic Access	Supplemental Curriculum usage will be monitored via ClassLink.	Progress will be monitored weekly over the summer.
Supports for Unduplicated Scholars - Progress Monitoring and Program Improvement	School Psychologist will be monitored by the Director of Counseling Services and the Director of Special Education, reviewing scholar support logs and notes.	Progress will be monitored weekly throughout the school year.

Action Title(s)	How Progress will be Monitored	Frequency of Progress Monitoring
Targeted Intervention - English Learners	English Learner Support will be monitored by the English Learner Support Coordinator and the Director of Academic Support, reviewing scholar attendance at support sessions as well as program completion.	Progress will be monitored weekly throughout the school year.
Social-Emotional/Well Being	Social-Emotional Support will be monitored by the Director of Counseling Services and the Director of Engagement (depending on support type), reviewing scholar attendance at support sessions (Counseling Services) or workshops (Engagement).	Progress will be monitored monthly throughout the school year.
Admin Fee	N/A	N/A

ESSER III Expenditure Plan Instructions

Introduction

School districts, county offices of education (COEs), or charter schools, collectively known as local educational agencies (LEAs), that receive Elementary and Secondary School Emergency Relief (ESSER) funds under the American Rescue Plan (ARP) Act, referred to as ESSER III funds, are required to develop a plan for how they will use ESSER III funds to, at a minimum, address students' academic, social, emotional, and mental health needs, as well as the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic.

The plan must be adopted by the local governing board or body of the LEA at a public meeting on or before October 29, 2021 and must be submitted for review and approval within five days of adoption. A school district must submit its ESSER III Expenditure Plan to its COE for review and approval; a COE must submit its plan to the California Department of Education for review and approval. A charter school must submit its plan to its chartering authority for review and to the COE of the county in which the charter school operates for review and approval.

In addition, consistent with the requirements of the ARP, Volume 86, *Federal Register*, page 21201, April 22, 2021, the ESSER III Expenditure Plan must be:

- Written in an understandable and uniform format;
- Written in a language that parents can understand, to the extent practicable;
    - If it is not practicable to provide written translations to a parent with limited English proficiency, the plan must be orally translated for parents
- Provided in an alternative format to a parent who is an individual with a disability as defined by the Americans with Disabilities Act, upon request; and
- Be made publicly available on the LEA's website.

For additional information regarding ESSER III funding please see the ARP Act Funding web page at https://www.cde.ca.gov/fg/cr/arpact.asp.

For technical assistance related to the ESSER III Expenditure Plan template and instructions, please contact LCFF@cde.ca.gov. For all other questions related to ESSER III, please contact EDReliefFunds@cde.ca.gov.

Fiscal Requirements

- The LEA must use at least 20 percent (20%) of its ESSER III apportionment for expenditures related to addressing the academic impact of lost instructional time through the implementation of evidence-based interventions, such as summer learning or summer enrichment, extended day, comprehensive afterschool programs, or extended school year programs.

- For purposes of this requirement, “evidence-based interventions” include practices or programs that have evidence to show that they are effective at producing results and improving outcomes when implemented. This kind of evidence has generally been produced through formal studies and research. There are four tiers, or levels, of evidence:
  - **Tier 1 – Strong Evidence**: the effectiveness of the practices or programs is supported by one or more well-designed and well-implemented randomized control experimental studies.
  - **Tier 2 – Moderate Evidence**: the effectiveness of the practices or programs is supported by one or more well-designed and well-implemented quasi-experimental studies.
  - **Tier 3 – Promising Evidence**: the effectiveness of the practices or programs is supported by one or more well-designed and well-implemented correlational studies (with statistical controls for selection bias).
  - **Tier 4 – Demonstrates a Rationale**: practices that have a well-defined logic model or theory of action, are supported by research, and have some effort underway by a State Educational Agency, LEA, or outside research organization to determine their effectiveness.
- For additional information please see the Evidence-Based Interventions Under the ESSA web page at https://www.cde.ca.gov/re/es/evidence.asp.

- The LEA must use the remaining ESSER III funds consistent with section 2001(e)(2) of the ARP Act, including for:
  - Any activity authorized by the Elementary and Secondary Education Act (ESEA) of 1965;
  - Any activity authorized by the Individuals with Disabilities Education Act (IDEA);
  - Any activity authorized by the Adult Education and Family Literacy Act;
  - Any activity authorized by the Carl D. Perkins Career and Technical Education Act of 2006;
  - Coordination of preparedness and response efforts of LEAs with State, local, Tribal, and territorial public health departments, and other relevant agencies, to improve coordinated responses among such entities to prevent, prepare for, and respond to COVID-19;
  - Activities to address the unique needs of low-income students, students with disabilities, English learners, racial and ethnic minorities, homeless students, and foster youth, including how outreach and service delivery will meet the needs of each population;
  - Developing and implementing procedures and systems to improve the preparedness and response efforts of LEAs;
  - Training and professional development for staff of the LEA on sanitation and minimizing the spread of infectious diseases;
  - Purchasing supplies to sanitize and clean the facilities of an LEA, including buildings operated by such agency;
  - Planning for, coordinating, and implementing activities during long-term closures, including providing meals to eligible students, providing technology for online learning to all students, providing guidance for carrying out requirements under

IDEA, and ensuring other educational services can continue to be provided consistent with all Federal, State, and local requirements;

- Purchasing education technology (including hardware, software, and connectivity) for students who are served by the LEA that aids in regular and substantive educational interaction between students and their classroom instructors, including low-income students and children with disabilities, which may include assistive technology or adaptive equipment;
- Providing mental health services and supports, including through the implementation of evidence-based full-service community schools;
- Planning and implementing activities related to summer learning and supplemental after school programs, including providing classroom instruction or online learning during the summer months and addressing the needs of underserved students;
- Addressing learning loss among students, including underserved students, by:
    - Administering and using high-quality assessments that are valid and reliable, to accurately assess students' academic progress and assist educators in meeting students' academic needs, including through differentiated instruction,
    - Implementing evidence-based activities to meet the comprehensive needs of students,
    - Providing information and assistance to parents and families of how they can effectively support students, including in a distance learning environment, and
    - Tracking student attendance and improving student engagement in distance education;

  Note: A definition of "underserved students" is provided in the Community Engagement section of the instructions.
- School facility repairs and improvements to enable operation of schools to reduce risks of virus transmission and exposure to environmental health hazards, and to support student health needs;
- Inspection, testing, maintenance, repair, replacement, and upgrade projects to improve the indoor air quality in school facilities, including mechanical and nonmechanical heating, ventilation, and air conditioning systems, filtering, purification and other air cleaning, fans, control systems, and window and door replacement;
- Developing strategies and implementing public health protocols including, to the greatest extent practicable, policies in line with guidance from the Centers for Disease Control and Prevention (CDC) for the reopening and operation of school facilities to effectively maintain the health and safety of students, educators, and other staff;
- Other activities that are necessary to maintain the operation of and continuity of services in LEAs and continuing to employ existing staff of the LEA.

Other LEA Plans Referenced in this Plan

In developing the plan, the LEA has flexibility to include community input and/or actions included in other planning documents, such as the Local Control and Accountability Plan (LCAP) and/or the Expanded Learning Opportunities (ELO) Grant Plan, provided that the input and/or actions address the requirements of the ESSER III Expenditure Plan.

An LEA that chooses to utilize community input and/or actions from other planning documents must provide the name of the plan(s) referenced by the LEA and a description of where the plan(s) may be accessed by the public (such as a link to a web page or the street address of where the plan(s) are available) in the table. The LEA may add or delete rows from the table as necessary.

An LEA that chooses not to utilize community input and/or actions from other planning documents may provide a response of “Not Applicable” in the table.

Summary of Expenditures

The Summary of Expenditures table provides an overview of the ESSER III funding received by the LEA and how the LEA plans to use its ESSER III funds to support the strategies and interventions being implemented by the LEA.

Instructions

For the ‘Total ESSER III funds received by the LEA,’ provide the total amount of ESSER III funds received by the LEA.

In the Total Planned ESSER III Expenditures column of the table, provide the amount of ESSER III funds being used to implement the actions identified in the applicable plan sections.

For the ‘Total ESSER III funds included in this plan,’ provide the total amount of ESSER III funds being used to implement actions in the plan.

Community Engagement

Purpose and Requirements

An LEA’s decisions about how to use its ESSER III funds will directly impact the students, families, and the local community, and thus the LEA’s plan must be tailored to the specific needs faced by students and schools. These community members will have significant insight into what prevention and mitigation strategies should be pursued to keep students and staff safe, as well as how the various COVID–19 prevention and mitigation strategies impact teaching, learning, and day-to-day school experiences.

An LEA must engage in meaningful consultation with the following community members, as applicable to the LEA:

- Students;
- Families, including families that speak languages other than English;
- School and district administrators, including special education administrators;

- Teachers, principals, school leaders, other educators, school staff, and local bargaining units, as applicable.

“Meaningful consultation” with the community includes considering the perspectives and insights of each of the required community members in identifying the unique needs of the LEA, especially related to the effects of the COVID-19 pandemic. Comprehensive strategic planning will utilize these perspectives and insights to determine the most effective strategies and interventions to address these needs through the programs and services the LEA implements with its ESSER III funds.

Additionally, an LEA must engage in meaningful consultation with the following groups to the extent that they are present or served in the LEA:

- Tribes;
- Civil rights organizations, including disability rights organizations (e.g. the American Association of People with Disabilities, the American Civil Liberties Union, National Association for the Advancement of Colored People, etc.); and
- Individuals or advocates representing the interests of children with disabilities, English learners, homeless students, foster youth, migratory students, children who are incarcerated, and other underserved students.
    - For purposes of this requirement “underserved students” include:
        - Students who are low-income;
        - Students who are English learners;
        - Students of color;
        - Students who are foster youth;
        - Homeless students;
        - Students with disabilities; and
        - Migratory students.

LEAs are also encouraged to engage with community partners, expanded learning providers, and other community organizations in developing the plan.

Information and resources that support effective community engagement may be found under *Resources* on the following web page of the CDE’s website: https://www.cde.ca.gov/re/lc.

Instructions

In responding to the following prompts, the LEA may reference or include input provided by community members during the development of existing plans, including the LCAP and/or the ELO Grant Plan, to the extent that the input is applicable to the requirements of the ESSER III Expenditure Plan. Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broad understanding among the LEA's local community.

A description of the efforts made by the LEA to meaningfully consult with its required community members and the opportunities provided by the LEA for public input in the development of the plan.

A sufficient response to this prompt will describe how the LEA sought to meaningfully consult with its required community members in the development of the plan, how the LEA promoted the opportunities for community engagement, and the opportunities that the LEA provided for input from the public at large into the development of the plan.

As noted above, a description of "meaningful consultation" with the community will include an explanation of how the LEA has considered the perspectives and insights of each of the required community members in identifying the unique needs of the LEA, especially related to the effects of the COVID-19 pandemic.

A description of the how the development of the plan was influenced by community input.

A sufficient response to this prompt will provide clear, specific information about how input from community members and the public at large was considered in the development of the LEA's plan for its use of ESSER III funds. This response must describe aspects of the ESSER III Expenditure Plan that were influenced by or developed in response to input from community members.

- For the purposes of this prompt, "aspects" may include:
    - Prevention and mitigation strategies to continuously and safely operate schools for in-person learning;
    - Strategies to address the academic impact of lost instructional time through implementation of evidence-based interventions (e.g. summer learning or summer enrichment, extended day, comprehensive afterschool programs, or extended school year programs);
    - Any other strategies or activities implemented with the LEA's ESSER III fund apportionment consistent with section 2001(e)(2) of the ARP Act; and
    - Progress monitoring to ensure interventions address the academic, social, emotional, and mental health needs for all students, especially those students disproportionately impacted by COVID-19

For additional information and guidance, please see the U.S. Department of Education's Roadmap to Reopening Safely and Meeting All Students' Needs Document, available here: https://www2.ed.gov/documents/coronavirus/reopening-2.pdf.

Planned Actions and Expenditures

Purpose and Requirements

As noted in the Introduction, an LEA receiving ESSER III funds is required to develop a plan to use its ESSER III funds to, at a minimum, address students' academic, social, emotional, and mental health needs, as well as the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic.

Instructions

An LEA has the flexibility to include actions described in existing plans, including the LCAP and/or ELO Grant Plan, to the extent that the action(s) address the requirements of the ESSER III Expenditure Plan. When including action(s) from other plans, the LEA must describe how the action(s) included in the ESSER III Expenditure Plan supplement the work described in the plan being referenced. The LEA must specify the amount of ESSER III funds that it intends to use to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA. Descriptions of actions provided should include sufficient detail yet be sufficiently succinct to promote a broad understanding among the LEA's local community.

Strategies for Continuous and Safe In-Person Learning

Provide the total amount of funds being used to implement actions related to Continuous and Safe In-Person Learning, then complete the table as follows:

- If the action(s) are included in another plan, identify the plan and provide the applicable goal and/or action number from the plan. If the action(s) are not included in another plan, write "N/A".
- Provide a short title for the action(s).
- Provide a description of the action(s) the LEA will implement using ESSER III funds for prevention and mitigation strategies that are, to the greatest extent practicable, in line with the most recent CDC guidance, in order to continuously and safely operate schools for in-person learning.
- Specify the amount of ESSER III funds the LEA plans to expend to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA.

Addressing the Impact of Lost Instructional Time

As a reminder, the LEA must use not less than 20 percent of its ESSER III funds to address the academic impact of lost instructional time. Provide the total amount of funds being used to implement actions related to addressing the impact of lost instructional time, then complete the table as follows:

- If the action(s) are included in another plan, identify the plan and provide the applicable goal and/or action number from the plan. If the action(s) are not included in another plan, write "N/A".

- Provide a short title for the action(s).
- Provide a description of the action(s) the LEA will implement using ESSER III funds to address the academic impact of lost instructional time through the implementation of evidence-based interventions, such as summer learning or summer enrichment, extended day, comprehensive afterschool programs, or extended school year programs.
- Specify the amount of ESSER III funds the LEA plans to expend to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA.

Use of Any Remaining Funds

After completing the Strategies for Continuous and Safe In-Person Learning and the Addressing the Impact of Lost Instructional Time portions of the plan, the LEA may use any remaining ESSER III funds to implement additional actions to address students' academic, social, emotional, and mental health needs, as well as to address opportunity gaps, consistent with the allowable uses identified above in the Fiscal Requirements section of the Instructions. LEAs choosing to use ESSER III funds in this manner must provide the total amount of funds being used to implement actions with any remaining ESSER III funds, then complete the table as follows:

- If the action(s) are included in another plan, identify the plan and provide the applicable goal and/or action number from the plan. If the action(s) are not included in another plan, write "N/A".
- Provide a short title for the action(s).
- Provide a description of any additional action(s) the LEA will implement to address students' academic, social, emotional, and mental health needs, as well as to address opportunity gaps, consistent with the allowable uses identified above in the Fiscal Requirements section of the Instructions. If an LEA has allocated its entire apportionment of ESSER III funds to strategies for continuous and safe in-person learning and/or to addressing the impact of lost instructional time, the LEA may indicate that it is not implementing additional actions.
- Specify the amount of ESSER III funds the LEA plans to expend to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA. If the LEA it is not implementing additional actions the LEA must indicate "$0".

Ensuring Interventions are Addressing Student Needs

The LEA is required to ensure its interventions will respond to the academic, social, emotional, and mental health needs of all students, and particularly those students most impacted by the COVID–19 pandemic, including students from low-income families, students of color, English learners, children with disabilities, students experiencing homelessness, children in foster care, and migratory students.

The LEA may group actions together based on how the LEA plans to monitor the actions' progress. For example, if an LEA plans to monitor the progress of two actions in the same way and with the same frequency, the LEA may list both actions within the same row of the table. Each action included in the ESSER III Expenditure Plan must be addressed within the table, either individually or as part of a group of actions.

Complete the table as follows:

- Provide the action title(s) of the actions being measured.
- Provide a description of how the LEA will monitor progress of the action(s) to ensure that they are addressing the needs of students.
- Specify how frequently progress will be monitored (e.g. daily, weekly, monthly, every 6 weeks, etc.).

California Department of Education
June 2021

California Department of Education
July 2021

ESSER III Expenditure Plan

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Compass Charter Schools of Yolo 850 Hampshire Road, Suite R Thousand Oaks, CA 93161 Website: http://www.compasscharters.org	J.J. Lewis, Superintendent & CEO	jlewis@compasscharters.org (855) 937-4227

School districts, county offices of education, or charter schools, collectively known as LEAs, that receive Elementary and Secondary School Emergency Relief (ESSER) funds under the American Rescue Plan Act, referred to as ESSER III funds, are required to develop a plan for how they will use their ESSER III funds. In the plan, an LEA must explain how it intends to use its ESSER III funds to address students' academic, social, emotional, and mental health needs, as well as any opportunity gaps that existed before, and were worsened by, the COVID-19 pandemic. An LEA may also use its ESSER III funds in other ways, as detailed in the Fiscal Requirements section of the Instructions. In developing the plan, the LEA has flexibility to include community input and/or actions included in other planning documents, such as the Local Control and Accountability Plan (LCAP), provided that the input and actions are relevant to the LEA's Plan to support students.

For more information please see the Instructions.

Other LEA Plans Referenced in this Plan

Plan Title	Where the Plan May Be Accessed
Local Control and Accountability Plan	The Local Control and Accountability Plan (LCAP) may be accessed online, on our LCAP webpage located at https://www.compasscharters.org/about-us/lcap/.
Expanded Learning Opportunities Grant Plan	The Expanded Learning Opportunities Grant Plan (ELO) may be accessed online, on our LCAP webpage located at https://www.compasscharters.org/about-us/lcap/.

Summary of Planned ESSER III Expenditures

Below is a summary of the ESSER III funds received by the LEA and how the LEA intends to expend these funds in support of students.

Total ESSER III funds received by the LEA

$406,169

Plan Section	Total Planned ESSER III Expenditures
Strategies for Continuous and Safe In-Person Learning	$0
Addressing Lost Instructional Time (a minimum of 20 percent of the LEAs ESSER III funds)	$256,045.62
Use of Any Remaining Funds	$150,123.38

Total ESSER III funds included in this plan

$406,169

Community Engagement

An LEA's decisions about how to use its ESSER III funds will directly impact the students, families, and the local community. The following is a description of how the LEA meaningfully consulted with its community members in determining the prevention and mitigation strategies, strategies to address the academic impact of lost instructional time, and any other strategies or activities to be implemented by the LEA. In developing the plan, the LEA has flexibility to include input received from community members during the development of other LEA Plans, such as the LCAP, provided that the input is relevant to the development of the LEA's ESSER III Expenditure Plan.

For specific requirements, including a list of the community members that an LEA is required to consult with, please see the Community Engagement section of the Instructions.

A description of the efforts made by the LEA to meaningfully consult with its required community members and the opportunities provided by the LEA for public input in the development of the plan.

Compass Charter Schools of Yolo (Compass) reviewed its scholar demographic data as of the first day of school, which was Wednesday, September 1, 2021, in order to identify community members and groups needed for consultation on its ESSER III Expenditure Plan. The following is a breakdown of Compass' scholar demographic data:

- 5 English Learners (>1% of total scholar enrollment)
- 9 Homeless Scholars (1% of total scholar enrollment)
- 67 Scholars with IEPs (10% of total scholar enrollment)
- 1 Migrant Scholar (>1% of total scholar enrollment)

Based on these demographics, all applicable community members (scholars, families, school administrators (Cabinet), school leaders (Leadership Team), teachers and school staff, as well as civil rights organizations, and advocates representing the interests of children with disabilities, English learners, homeless scholars, migrant youth, and other underserved scholars (11 in all)) were invited to engage in providing feedback on this ESSER III Expenditure Plan.

In addition to reviewing the Expanded Learning Opportunities Grant Plan and Local Control and Accountability Plan, inclusive of Stakeholder Engagement for those plans, Compass provided the following specific Community Engagement opportunities:

Leadership Team Meeting (July 27-29, 2021). During this Leadership Team Meeting, the Cabinet and Leadership Team ideated on uses of the ESSER III funds, which included summer school opportunities for scholars, brining on an additional counselor, bringing on additional English Learner Tutors, bringing on additional tutors, and creating a Virtual Resource Center for scholars to work with a credentialed ELA Specialist, math specialist, and reading specialist.

Board of Directors Special Meeting (August 11, 2021). During this Board of Directors Special Meeting, staff presented concepts from the Leadership Team and sought feedback from the Board on those concepts.

Staff Ideation Form (August 25 – September 3, 2021). All staff were invited to share suggestions on how to best utilize ESSER III Funds to support scholars.

Community Partner Survey (September 7 – September 13, 2021). Community partners (11) were invited to review the draft ESSER III Expenditure Plan and rate the extent in which they agree or disagree (along with sharing their ‘why’) with each proposed action. There was also space on the survey to share additional ideation on how Compass might best utilize the funds.

Stakeholder Survey (September 13 – September 17, 2021). Compass stakeholders (scholars, parents, staff, authorizer, and board members) were invited to review the draft ESSER III Expenditure Plan and rate the extent in which they agree or disagree (along with sharing their ‘why’) with each proposed action. There was also space on the survey to share additional ideation on how Compass might best utilize the funds.

Office of Education Review (September 13, 2021). The Yolo County Office of Education was invited to review the draft ESSER IIII Expenditure Plan and provide feedback and suggestions to strengthen the plan.

Scholar Leadership Council (September 14, 2021). During this meeting, staff presented the draft plan to scholars and sought feedback from the scholars on the plan.

Parent Advisory Council (September 17, 2021). During this meeting, staff presented the draft plan to parents and sought feedback from the parents on the plan.

Board of Directors Regular Meeting (September 25, 2021). During this Board of Directors Regular Meeting, the final ESSER III Expenditure Plan was reviewed and approved.

A description of how the development of the plan was influenced by community input.

Scholar Feedback: The feedback provided by our scholar group (via both the Stakeholder Survey and the Scholar Leadership Council) expressed support for the draft plan as written. There was an appreciation for providing additional supports to scholars through the creation of specialists.

Parent Feedback: The feedback provided by our parent group (via both the Stakeholder Survey and the Parent Advisory Council) expressed support for the draft plan as written. There was mention of the addition of a psychologist position, to support the social and emotional well-being of scholars. As such, revisions were made to the plan to add in a psychologist position.

Staff Feedback: The feedback provided by our staff (via both the Staff Ideation Form and the Stakeholder Survey) expressed support for the draft plan. There was mention of additional supports for staff, to deliver quality instruction to scholars. As such, revisions were made to the plan to add in content specialist positions, in order to write and vertically align curricular and instructional supports.

Community Feedback: The feedback provided by our community (via the Community Partner Survey and the Stakeholder Survey) expressed support for the draft plan as written. There was an appreciation for providing workshops to both scholars and parents, with interest in also ensuring workshops supported the staff as well. As such, revisions were made to the plan to expand the audience of the SEL workshops.

Actions and Expenditures to Address Student Needs

The following is the LEA's plan for using its ESSER III funds to meet students' academic, social, emotional, and mental health needs, as well as how the LEA will address the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic. In

developing the plan, the LEA has the flexibility to include actions described in existing plans, including the LCAP and/or Expanded Learning Opportunity (ELO) Grant Plan, to the extent that the action(s) address the requirements of the ESSER III Expenditure Plan.

For specific requirements, please refer to the Actions and Expenditures to Address Student Needs section of the Instructions.

Strategies for Continuous and Safe In-Person Learning

A description of how the LEA will use funds to continuously and safely operate schools for in-person learning in a way that reduces or prevents the spread of the COVID-19 virus.

Total ESSER III funds being used to implement strategies for continuous and safe in-person learning

$0

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
N/A	N/A	N/A	N/A

Addressing the Impact of Lost Instructional Time

A description of how the LEA will use funds to address the academic impact of lost instructional time.

Total ESSER III funds being used to address the academic impact of lost instructional time

$256,045.62

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
LCAP, Goal #1, Action 1.1b	Curricular Support	Create staff positions in order to write curriculum, map curriculum, and vertically align curriculum, including lesson plans and scaffolding recommendations	$38,800.00
LCAP, Goal #1, Action #1.2b	Multi-tiered System of Supports (MTSS) and Response to Intervention (RtI)	Create staff positions to serve as content-area intervention specialists, to enhance the level of support provided to scholars through MTSS and RTI	$163,245.62

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
LCAP, Goal #1, Action #1.1d	Basic Services - Summer Academic Access	Provide all scholars with access to app-based educational subscriptions over the summer	$24,000.00
LCAP, Goal #3, Action #3.1 LCAP, Goal #4, Action #4.2	Summer School	Provide all scholars with access to summer school, through Accelerate Education	$30,000.00

Use of Any Remaining Funds

A description of the how the LEA will use any remaining ESSER III funds, as applicable.

Total ESSER III funds being used to implement additional actions

$150,123.38

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
LCAP, Goal #1, Action #1.5b	Supports for Unduplicated Scholars - Progress Monitoring and Program Improvement	Create a staff position (school psychologist) to support the social and emotional well-being and wellness of scholars	$40,000.00
LCAP, Goal #1, Action #1.6a	Targeted Intervention - English Learners	Create staff positions to serve as English Learner Tutors, to enhance the level of support provided to EL scholars	$72,000.00
LCAP, Goal #4, Action #4.4	Social-Emotional/Well Being	Develop and provide SEL workshops for scholars, parents, and staff	$30,000.00
ELO, Goal #2	Accelerating progress to close learning gaps through the		N/A (part of LCAP 1.6a)

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
	implementation, expansion, or enhancement of learning supports		
N/A	Admin Fee	Allowable indirect charges to support administrative oversight of grant requirements	$8,123.38

Ensuring Interventions are Addressing Student Needs

The LEA is required to ensure its interventions will respond to the academic, social, emotional, and mental health needs of all students, and particularly those students most impacted by the COVID–19 pandemic. The following is the LEA's plan for ensuring that the actions and expenditures in the plan are addressing the identified academic, social, emotional, and mental health needs of its students, and particularly those students most impacted by the COVID–19 pandemic.

Action Title(s)	How Progress will be Monitored	Frequency of Progress Monitoring
Curricular Support	Curricular support will be monitored by the Director of Staff Support, reviewing created and curated curriculum and lesson plans, along with vertical alignment plans.	Progress will be monitored monthly throughout the school year.
Multi-tiered System of Supports (MTSS) and Response to Intervention (RtI)	Resource Center and Resource Specialist support will be monitored by the Scholar Success Coordinator and the Director of Academic Support, reviewing scholar attendance at support sessions.	Progress will be monitored weekly throughout the school year.
Basic Services - Summer Academic Access	Supplemental Curriculum usage will be monitored via ClassLink.	Progress will be monitored weekly over the summer.
Summer School	Summer School progress will be monitored by counselors and teachers, reviewing assignment completion and overall course completion.	Progress will be monitored weekly over the summer.

Action Title(s)	How Progress will be Monitored	Frequency of Progress Monitoring
Supports for Unduplicated Scholars - Progress Monitoring and Program Improvement	School Psychologist will be monitored by the Director of Counseling Services and the Director of Special Education, reviewing scholar support logs and notes.	Progress will be monitored weekly throughout the school year.
Targeted Intervention - English Learners	English Learner Support will be monitored by the English Learner Support Coordinator and the Director of Academic Support, reviewing scholar attendance at support sessions as well as program completion.	Progress will be monitored weekly throughout the school year.
Social-Emotional/Well Being	Social-Emotional Support will be monitored by the Director of Counseling Services and the Director of Engagement (depending on support type), reviewing scholar attendance at support sessions (Counseling Services) or workshops (Engagement).	Progress will be monitored monthly throughout the school year.
Admin Fee	N/A	N/A

ESSER III Expenditure Plan Instructions

Introduction

School districts, county offices of education (COEs), or charter schools, collectively known as local educational agencies (LEAs), that receive Elementary and Secondary School Emergency Relief (ESSER) funds under the American Rescue Plan (ARP) Act, referred to as ESSER III funds, are required to develop a plan for how they will use ESSER III funds to, at a minimum, address students' academic, social, emotional, and mental health needs, as well as the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic.

The plan must be adopted by the local governing board or body of the LEA at a public meeting on or before October 29, 2021 and must be submitted for review and approval within five days of adoption. A school district must submit its ESSER III Expenditure Plan to its COE for review and approval; a COE must submit its plan to the California Department of Education for review and approval. A charter school must submit its plan to its chartering authority for review and to the COE of the county in which the charter school operates for review and approval.

In addition, consistent with the requirements of the ARP, Volume 86, *Federal Register*, page 21201, April 22, 2021, the ESSER III Expenditure Plan must be:

- Written in an understandable and uniform format;
- Written in a language that parents can understand, to the extent practicable;
    - If it is not practicable to provide written translations to a parent with limited English proficiency, the plan must be orally translated for parents
- Provided in an alternative format to a parent who is an individual with a disability as defined by the Americans with Disabilities Act, upon request; and
- Be made publicly available on the LEA's website.

For additional information regarding ESSER III funding please see the ARP Act Funding web page at https://www.cde.ca.gov/fg/cr/arpact.asp.

For technical assistance related to the ESSER III Expenditure Plan template and instructions, please contact LCFF@cde.ca.gov. For all other questions related to ESSER III, please contact EDReliefFunds@cde.ca.gov.

Fiscal Requirements

- The LEA must use at least 20 percent (20%) of its ESSER III apportionment for expenditures related to addressing the academic impact of lost instructional time through the implementation of evidence-based interventions, such as summer learning or summer enrichment, extended day, comprehensive afterschool programs, or extended school year programs.

- For purposes of this requirement, “evidence-based interventions” include practices or programs that have evidence to show that they are effective at producing results and improving outcomes when implemented. This kind of evidence has generally been produced through formal studies and research. There are four tiers, or levels, of evidence:
  - **Tier 1 – Strong Evidence**: the effectiveness of the practices or programs is supported by one or more well-designed and well-implemented randomized control experimental studies.
  - **Tier 2 – Moderate Evidence**: the effectiveness of the practices or programs is supported by one or more well-designed and well-implemented quasi-experimental studies.
  - **Tier 3 – Promising Evidence**: the effectiveness of the practices or programs is supported by one or more well-designed and well-implemented correlational studies (with statistical controls for selection bias).
  - **Tier 4 – Demonstrates a Rationale**: practices that have a well-defined logic model or theory of action, are supported by research, and have some effort underway by a State Educational Agency, LEA, or outside research organization to determine their effectiveness.
- For additional information please see the Evidence-Based Interventions Under the ESSA web page at https://www.cde.ca.gov/re/es/evidence.asp.

- The LEA must use the remaining ESSER III funds consistent with section 2001(e)(2) of the ARP Act, including for:
  - Any activity authorized by the Elementary and Secondary Education Act (ESEA) of 1965;
  - Any activity authorized by the Individuals with Disabilities Education Act (IDEA);
  - Any activity authorized by the Adult Education and Family Literacy Act;
  - Any activity authorized by the Carl D. Perkins Career and Technical Education Act of 2006;
  - Coordination of preparedness and response efforts of LEAs with State, local, Tribal, and territorial public health departments, and other relevant agencies, to improve coordinated responses among such entities to prevent, prepare for, and respond to COVID-19;
  - Activities to address the unique needs of low-income students, students with disabilities, English learners, racial and ethnic minorities, homeless students, and foster youth, including how outreach and service delivery will meet the needs of each population;
  - Developing and implementing procedures and systems to improve the preparedness and response efforts of LEAs;
  - Training and professional development for staff of the LEA on sanitation and minimizing the spread of infectious diseases;
  - Purchasing supplies to sanitize and clean the facilities of an LEA, including buildings operated by such agency;
  - Planning for, coordinating, and implementing activities during long-term closures, including providing meals to eligible students, providing technology for online learning to all students, providing guidance for carrying out requirements under

IDEA, and ensuring other educational services can continue to be provided consistent with all Federal, State, and local requirements;

- Purchasing education technology (including hardware, software, and connectivity) for students who are served by the LEA that aids in regular and substantive educational interaction between students and their classroom instructors, including low-income students and children with disabilities, which may include assistive technology or adaptive equipment;
- Providing mental health services and supports, including through the implementation of evidence-based full-service community schools;
- Planning and implementing activities related to summer learning and supplemental after school programs, including providing classroom instruction or online learning during the summer months and addressing the needs of underserved students;
- Addressing learning loss among students, including underserved students, by:
    - Administering and using high-quality assessments that are valid and reliable, to accurately assess students' academic progress and assist educators in meeting students' academic needs, including through differentiated instruction,
    - Implementing evidence-based activities to meet the comprehensive needs of students,
    - Providing information and assistance to parents and families of how they can effectively support students, including in a distance learning environment, and
    - Tracking student attendance and improving student engagement in distance education;

  Note: A definition of "underserved students" is provided in the Community Engagement section of the instructions.
- School facility repairs and improvements to enable operation of schools to reduce risks of virus transmission and exposure to environmental health hazards, and to support student health needs;
- Inspection, testing, maintenance, repair, replacement, and upgrade projects to improve the indoor air quality in school facilities, including mechanical and nonmechanical heating, ventilation, and air conditioning systems, filtering, purification and other air cleaning, fans, control systems, and window and door replacement;
- Developing strategies and implementing public health protocols including, to the greatest extent practicable, policies in line with guidance from the Centers for Disease Control and Prevention (CDC) for the reopening and operation of school facilities to effectively maintain the health and safety of students, educators, and other staff;
- Other activities that are necessary to maintain the operation of and continuity of services in LEAs and continuing to employ existing staff of the LEA.

Other LEA Plans Referenced in this Plan

In developing the plan, the LEA has flexibility to include community input and/or actions included in other planning documents, such as the Local Control and Accountability Plan (LCAP) and/or the Expanded Learning Opportunities (ELO) Grant Plan, provided that the input and/or actions address the requirements of the ESSER III Expenditure Plan.

An LEA that chooses to utilize community input and/or actions from other planning documents must provide the name of the plan(s) referenced by the LEA and a description of where the plan(s) may be accessed by the public (such as a link to a web page or the street address of where the plan(s) are available) in the table. The LEA may add or delete rows from the table as necessary.

An LEA that chooses not to utilize community input and/or actions from other planning documents may provide a response of “Not Applicable” in the table.

Summary of Expenditures

The Summary of Expenditures table provides an overview of the ESSER III funding received by the LEA and how the LEA plans to use its ESSER III funds to support the strategies and interventions being implemented by the LEA.

Instructions

For the ‘Total ESSER III funds received by the LEA,’ provide the total amount of ESSER III funds received by the LEA.

In the Total Planned ESSER III Expenditures column of the table, provide the amount of ESSER III funds being used to implement the actions identified in the applicable plan sections.

For the ‘Total ESSER III funds included in this plan,’ provide the total amount of ESSER III funds being used to implement actions in the plan.

Community Engagement

Purpose and Requirements

An LEA’s decisions about how to use its ESSER III funds will directly impact the students, families, and the local community, and thus the LEA’s plan must be tailored to the specific needs faced by students and schools. These community members will have significant insight into what prevention and mitigation strategies should be pursued to keep students and staff safe, as well as how the various COVID–19 prevention and mitigation strategies impact teaching, learning, and day-to-day school experiences.

An LEA must engage in meaningful consultation with the following community members, as applicable to the LEA:

- Students;
- Families, including families that speak languages other than English;
- School and district administrators, including special education administrators;

- Teachers, principals, school leaders, other educators, school staff, and local bargaining units, as applicable.

“Meaningful consultation” with the community includes considering the perspectives and insights of each of the required community members in identifying the unique needs of the LEA, especially related to the effects of the COVID-19 pandemic. Comprehensive strategic planning will utilize these perspectives and insights to determine the most effective strategies and interventions to address these needs through the programs and services the LEA implements with its ESSER III funds.

Additionally, an LEA must engage in meaningful consultation with the following groups to the extent that they are present or served in the LEA:

- Tribes;
- Civil rights organizations, including disability rights organizations (e.g. the American Association of People with Disabilities, the American Civil Liberties Union, National Association for the Advancement of Colored People, etc.); and
- Individuals or advocates representing the interests of children with disabilities, English learners, homeless students, foster youth, migratory students, children who are incarcerated, and other underserved students.
    - For purposes of this requirement “underserved students” include:
        - Students who are low-income;
        - Students who are English learners;
        - Students of color;
        - Students who are foster youth;
        - Homeless students;
        - Students with disabilities; and
        - Migratory students.

LEAs are also encouraged to engage with community partners, expanded learning providers, and other community organizations in developing the plan.

Information and resources that support effective community engagement may be found under *Resources* on the following web page of the CDE’s website: https://www.cde.ca.gov/re/lc.

Instructions

In responding to the following prompts, the LEA may reference or include input provided by community members during the development of existing plans, including the LCAP and/or the ELO Grant Plan, to the extent that the input is applicable to the requirements of the ESSER III Expenditure Plan. Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broad understanding among the LEA's local community.

A description of the efforts made by the LEA to meaningfully consult with its required community members and the opportunities provided by the LEA for public input in the development of the plan.

A sufficient response to this prompt will describe how the LEA sought to meaningfully consult with its required community members in the development of the plan, how the LEA promoted the opportunities for community engagement, and the opportunities that the LEA provided for input from the public at large into the development of the plan.

As noted above, a description of "meaningful consultation" with the community will include an explanation of how the LEA has considered the perspectives and insights of each of the required community members in identifying the unique needs of the LEA, especially related to the effects of the COVID-19 pandemic.

A description of the how the development of the plan was influenced by community input.

A sufficient response to this prompt will provide clear, specific information about how input from community members and the public at large was considered in the development of the LEA's plan for its use of ESSER III funds. This response must describe aspects of the ESSER III Expenditure Plan that were influenced by or developed in response to input from community members.

- For the purposes of this prompt, "aspects" may include:
    - Prevention and mitigation strategies to continuously and safely operate schools for in-person learning;
    - Strategies to address the academic impact of lost instructional time through implementation of evidence-based interventions (e.g. summer learning or summer enrichment, extended day, comprehensive afterschool programs, or extended school year programs);
    - Any other strategies or activities implemented with the LEA's ESSER III fund apportionment consistent with section 2001(e)(2) of the ARP Act; and
    - Progress monitoring to ensure interventions address the academic, social, emotional, and mental health needs for all students, especially those students disproportionately impacted by COVID-19

For additional information and guidance, please see the U.S. Department of Education's Roadmap to Reopening Safely and Meeting All Students' Needs Document, available here: https://www2.ed.gov/documents/coronavirus/reopening-2.pdf.

Planned Actions and Expenditures

Purpose and Requirements

As noted in the Introduction, an LEA receiving ESSER III funds is required to develop a plan to use its ESSER III funds to, at a minimum, address students' academic, social, emotional, and mental health needs, as well as the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic.

Instructions

An LEA has the flexibility to include actions described in existing plans, including the LCAP and/or ELO Grant Plan, to the extent that the action(s) address the requirements of the ESSER III Expenditure Plan. When including action(s) from other plans, the LEA must describe how the action(s) included in the ESSER III Expenditure Plan supplement the work described in the plan being referenced. The LEA must specify the amount of ESSER III funds that it intends to use to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA. Descriptions of actions provided should include sufficient detail yet be sufficiently succinct to promote a broad understanding among the LEA's local community.

Strategies for Continuous and Safe In-Person Learning

Provide the total amount of funds being used to implement actions related to Continuous and Safe In-Person Learning, then complete the table as follows:

- If the action(s) are included in another plan, identify the plan and provide the applicable goal and/or action number from the plan. If the action(s) are not included in another plan, write "N/A".
- Provide a short title for the action(s).
- Provide a description of the action(s) the LEA will implement using ESSER III funds for prevention and mitigation strategies that are, to the greatest extent practicable, in line with the most recent CDC guidance, in order to continuously and safely operate schools for in-person learning.
- Specify the amount of ESSER III funds the LEA plans to expend to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA.

Addressing the Impact of Lost Instructional Time

As a reminder, the LEA must use not less than 20 percent of its ESSER III funds to address the academic impact of lost instructional time. Provide the total amount of funds being used to implement actions related to addressing the impact of lost instructional time, then complete the table as follows:

- If the action(s) are included in another plan, identify the plan and provide the applicable goal and/or action number from the plan. If the action(s) are not included in another plan, write "N/A".

- Provide a short title for the action(s).
- Provide a description of the action(s) the LEA will implement using ESSER III funds to address the academic impact of lost instructional time through the implementation of evidence-based interventions, such as summer learning or summer enrichment, extended day, comprehensive afterschool programs, or extended school year programs.
- Specify the amount of ESSER III funds the LEA plans to expend to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA.

Use of Any Remaining Funds

After completing the Strategies for Continuous and Safe In-Person Learning and the Addressing the Impact of Lost Instructional Time portions of the plan, the LEA may use any remaining ESSER III funds to implement additional actions to address students' academic, social, emotional, and mental health needs, as well as to address opportunity gaps, consistent with the allowable uses identified above in the Fiscal Requirements section of the Instructions. LEAs choosing to use ESSER III funds in this manner must provide the total amount of funds being used to implement actions with any remaining ESSER III funds, then complete the table as follows:

- If the action(s) are included in another plan, identify the plan and provide the applicable goal and/or action number from the plan. If the action(s) are not included in another plan, write "N/A".
- Provide a short title for the action(s).
- Provide a description of any additional action(s) the LEA will implement to address students' academic, social, emotional, and mental health needs, as well as to address opportunity gaps, consistent with the allowable uses identified above in the Fiscal Requirements section of the Instructions. If an LEA has allocated its entire apportionment of ESSER III funds to strategies for continuous and safe in-person learning and/or to addressing the impact of lost instructional time, the LEA may indicate that it is not implementing additional actions.
- Specify the amount of ESSER III funds the LEA plans to expend to implement the action(s); these ESSER III funds must be in addition to any funding for those action(s) already included in the plan(s) referenced by the LEA. If the LEA it is not implementing additional actions the LEA must indicate "$0".

Ensuring Interventions are Addressing Student Needs

The LEA is required to ensure its interventions will respond to the academic, social, emotional, and mental health needs of all students, and particularly those students most impacted by the COVID–19 pandemic, including students from low-income families, students of color, English learners, children with disabilities, students experiencing homelessness, children in foster care, and migratory students.

The LEA may group actions together based on how the LEA plans to monitor the actions' progress. For example, if an LEA plans to monitor the progress of two actions in the same way and with the same frequency, the LEA may list both actions within the same row of the table. Each action included in the ESSER III Expenditure Plan must be addressed within the table, either individually or as part of a group of actions.

Complete the table as follows:

- Provide the action title(s) of the actions being measured.
- Provide a description of how the LEA will monitor progress of the action(s) to ensure that they are addressing the needs of students.
- Specify how frequently progress will be monitored (e.g. daily, weekly, monthly, every 6 weeks, etc.).

California Department of Education
June 2021

Coversheet

Review and Approval of the Compass Strategic Plan

Section:	XII. Executive
Item:	B. Review and Approval of the Compass Strategic Plan
Purpose:	Vote
Submitted by:	J.J. Lewis
Related Material:	Compass Charter Schools 2021-2025 Strategic Plan Overview.pdf

RECOMMENDATION:
A motion to approve the Compass Strategic Plan.

Executive Summary

History

Founded in 2011, Compass Charter Schools (CCS) was founded with a small team of devoted educators in Southern California looking for a family-centered alternative to the traditional brick and mortar school. Thus began Compass's innovative virtual program. While CCS has evolved over the years, the desire to provide excellent educational options that are responsive to unique family and scholar needs has remained strong among its virtual programs.

Since its founding, CCS has expanded to sites across the state of California, offering a network of free public charter schools that enrolls and serves scholars from over 18 counties in and around Los Angeles, San Diego, and Northern California. Designed to meet scholars where they are, Compass's Online and Options programs provide customized and individual curriculum to support families on their educational journeys. Over the past 10 years, CCS has strived to educate the highly gifted, the bullied, the academically challenged, the chronically ill, the athletically and artistically talented, and many other scholars who sought a personalized educational experience outside traditional classroom walls.

Current Moment

Over the past three years, CCS has grown rapidly in the number of scholars and families served, staff size, geographic reach, and range of scholar and family needs. Furthermore, the devastating effects of COVID have drawn greater attention to the benefits of virtual and at-home learning, contributing to a new surge in CCS scholar applications.

In March 2021, key strategic questions facing the organization included:

- **Sector:** How will the devastating effects of COVID draw attention to the benefits of virtual and at-home learning and contribute to greater demand for the CCS model?
- **Identity:** What is unique about CCS's model and approach? How does the organization tell a cohesive story of who they are in a way that is inclusive of both the Online and Options programs?
- **Culture**: Do all staff members have a consistent understanding of our values? How do staff across the organization work together to deliver on core values?
- **Impact**: What is the impact CCS aims to have on scholars and families? How is impact measured and communicated?
- **Growth & Sustainability:** How will leaders of the organization stay ahead of political and policy changes? What is the organization's appetite for innovation and growth? How will new opportunities be identified and pursued?

A high-level strategic planning process was initiated to achieve the following:

- Align staff around a renewed definition of our approach, values, and vision for the future;
- Comprehensively assess network growth opportunities; and
- Define org-wide strategic priorities, bringing together various improvement and compliance initiatives into one cohesive 3-5 year plan.

Vision for the Future

Through the planning process, CCS clarified essential elements of the organization's philosophy ("Every scholar has the potential to thrive and be successful if they are supported in the right environment"), approach ("We encourage a personalized approach where scholars are seen for who they are and can choose their best educational path to find academic success"), and impact ("We support and celebrate many paths to personal fulfillment") into a one-page Impact Statement. This new resource is intended to be used internally among staff, scholars, families, and leadership to reinforce our collective vision, as well as shared externally to communicate CCS's unique approach with prospective families, evaluate mission alignment with new hires, and attract new partners and funders.

By generating a new Impact Statement for the organization, CCS reaffirmed its commitment to its current mission statement (*Our mission is to inspire and develop innovative, creative, self-directed learnings, one scholar at a time*), but also recognized the need to update its vision statement given the lack of relevance of key phrases (e.g. *the ways in which arts and sciences nurture a curiosity for life-long learning*). Strategic planning exercises also confirmed the use of ARTIC [1]values and contributed to the process of fleshing out in more detail how staff, families, and scholars are expected to demonstrate these values in their interactions with one another (Appendix).

Strategic Priorities

With a clear vision for the future, CCS honed in on its most pressing strategic priorities over the next 3-5 years in order to fulfill its desired impact. The four strategic priority areas that emerged: staff development, equitable scholar outcomes, growth of its presence and influence, and thought leadership and model innovation. Over the next 3-5 years, CCS will work to achieve the following core goal outcomes:

1. Build trusting relationships and a culture of collaboration, innovation, and ongoing learning among staff;
2. Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar's academic and social emotional progress;
3. Position Compass to meet the growing demand for personalized virtual learning while proactively adapting to political changes; and
4. Becoming a recognized leader in personalized learning in California and beyond.

For each core goal, staff working committees identified key strategies that will help drive success towards realizing the desired outcomes. These strategies are highlighted in the Strategic Plan Framework which will serve as the guide rails for organization-wide planning and strategic decision making over the next 3-5 years.

Implementation Support

During Fall 2021, leadership and staff committees will flesh out tactical implementation of these core goals and key strategies, using an annual planning template to organize personnel, resources, and metrics for implementation and progress monitoring.

In service of incorporating the scholar voice, driving equity throughout future decisions, and strengthening the strategic plan implementation, CCS will also engage scholars to understand their educational experiences through an equity tool known as Highlight[2].

Final Thoughts

It is a difficult time for K-12 schools. As COVID, mask mandates, and health ordinances continue, more families may seek alternative education options which may lead to additional growth opportunities for CCS. New scholars may enter CCS with significant learning gaps or heightened social emotional needs. Additionally, political and policy changes continue to be a threat to California-based charter schools and may introduce more constraints or open up new pathways for how CCS delivers its model.

While some external factors may be outside of CCS's control, the new strategic plan will best position CCS to ensure every staff member is supported, trusted, appreciated, and connected to a common vision. As CCS continues to strengthen its people, instructional practices, systems, and culture, the organization will be in a stronger position to serve more scholars and families through a gold standard model of personalized virtual learning.

[1] ARTIC = Achievement, Respect, Teamwork, Integrity, Communication

[2] Highlight by Friday captures scholars' perceptions of their conditions of learning across dimensions of Basic Needs, Belonging, Self-Efficacy, Rigor, and Hope. The results can be disaggregated to clearly identify equity gaps and a supporting program encourages scholars to help design interventions.

Impact Statement

Who We Are

Compass exceeds expectations for how education can be taught through personalized virtual learning. Forming deep partnerships with teachers, scholars, and families, Compass responds to each scholar's unique needs, dreams, and background while preparing them to successfully pursue their goals after graduation. In partnership with families and a dynamic staff, Compass brings a variety of teaching experiences, learning styles, and wrap-around supports to equitably serve California scholars along their educational journey.

What We Believe

Every scholar has the potential to thrive and be successful if they are supported in the right environment. We encourage a personalized approach where scholars are seen for who they are and can choose their best educational path to find academic success. We believe every scholar, family, and staff member is an important stakeholder and is welcomed, appreciated, and heard as part of charting their course through Compass.

What We Do

- We intentionally match scholars and families with virtual, at-home, and in-person learning programs that support their lifestyle and vision for success
- We provide coordinated academic, social emotional, and college & career readiness support
- We hire passionate and knowledgeable staff, inspire collaboration, and encourage professional learning
- We continuously improve our personalized learning models and influence a more individualized approach to learning throughout the education sector

How We Do It

- By acknowledging scholars' lived realities to appropriately engage, challenge, and prepare them to lead fulfilling lives
- By coaching families through their challenges and goals and offer trainings on personalized education
- By connecting and equipping counselors, educators, and families to thoroughly understand scholars' needs and deliver individualized supports
- By investing in resources to support professional growth and building trust among staff
- By monitoring new trends, capturing best practices across Compass programs, and creating opportunities to share knowledge back to the field

Our Impact

We support and celebrate many paths to personal fulfillment. Upon graduation, scholars have the foundational knowledge, motivation, and abilities to successfully progress to the next stage of their journey - be that through entry into a career, additional training and service, entrepreneurship, or further education at a college or university. Graduates and their families are proud of their achievements and recognize the positive impact the Compass community had on their confidence, sense of pride, and self-awareness.

Long term, Compass alumni are independent thinkers with the capability to forge their own path. They understand what's essential to their continued personal growth and possess the skills and values to not only become, but maintain being productive, contributing members of their communities.

Strategic Plan Framework

Core Goal 1 (staff development)

Build trusting relationships and a culture of collaboration, innovation, and ongoing learning.

Key Strategies:

- Articulate and reinforce Compass' vision and values
- Improve processes for staff goal setting and on-the-job coaching aligned to performance management systems
- Improve methods of reflection, sharing, and collaboration across departments
- Support staff to pursue professional learning opportunities and share back key insights

Core Goal 2 (equitable scholar outcomes)

Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar's academic and social emotional progress.

Key Strategies:

- Create and reinforce org-wide standard measures for scholar success (academic and social)
- Educate and motivate families to achieve shared expectations for scholar success using diverse communications channels and community events
- Improve our ability to identify and support individualized scholar support needs (academic and social)
- Develop and track measures of equity and generate new solutions to equity gaps

Core Goal 3 (growth)

Position Compass to meet the growing demand for personalized virtual learning while proactively adapting to political changes.

Key Strategies:

- Review composition of communities and identify new families who may benefit from personalized virtual learning
- Monitor and assess implications of federal, state, and local politics and policy changes
- Develop a communications strategy to influence the narrative of Compass and promote its status as a premier public school
- Research and apply for new charters in smart locations that expand Compass's impact

Core Goal 4 (thought leadership & model innovation)

Become a recognized leader in personalized virtual learning within California and across the US.

Key Strategies:

- Communicate Compass's approach, expectations, and unique benefits
- Stay up-to-date with advancements in curriculum design and delivery aligned with scholar interests and diverse backgrounds
- Explore new combinations of blended learning (virtual, in-person, on campus, and/or at home) and pilot new model enhancements
- Share Compass' key competencies with external audiences in California and beyond to improve the representation of personalized virtual learning

Coversheet

Review and Approval of the Learner-Centered Collaborative Proposal

Section:	XII. Executive
Item:	C. Review and Approval of the Learner-Centered Collaborative Proposal
Purpose:	Vote
Submitted by:	J.J. Lewis
Related Material:	Learner-Centered Collaborative Proposal.pdf

RECOMMENDATION:
A motion to approve the Learner-Centered Collaborative Proposal.

Compass Charter Schools
Great place to learn
Great place to work

September 13, 2021



Catina Hancock
VP, Leadership and Learning
catina@learnercentered.org

Learner-Centered COLLABORATIVE

Section I | An Overview

An Introduction to Learner-Centered Collaborative

As an organization, Learner-Centered Collaborative is driven by our mission to partner with educators to define whole-learner outcomes, design meaningful learning experiences, and create the enabling conditions for their unique journey to inclusive and equitable learner-centered education.

We envision education ecosystems that empower all learners to know who they are, thrive in community, and actively engage in the world as their best selves.

Our Vision

Our dedicated team is composed of passionate educators with vast experience from the classroom to superintendency. We have the honor of supporting over 120 partnerships with states, districts, charter and private schools across the United States, including Hawai'i and Alaska. This first-hand knowledge translates to a deep understanding of what is working, what is challenging, and ultimately what is possible.

We are both theorists and practitioners who can bring expertise and leadership to support your state to develop a community of learners who are prepared to live, work and contribute to an ever-changing society. We hope to collaborate with your teams to bring about transformative, learner-centered change that will ultimately empower learners with agency, enable all learners to reach their full potential, and ensure success of your strategic priorities.

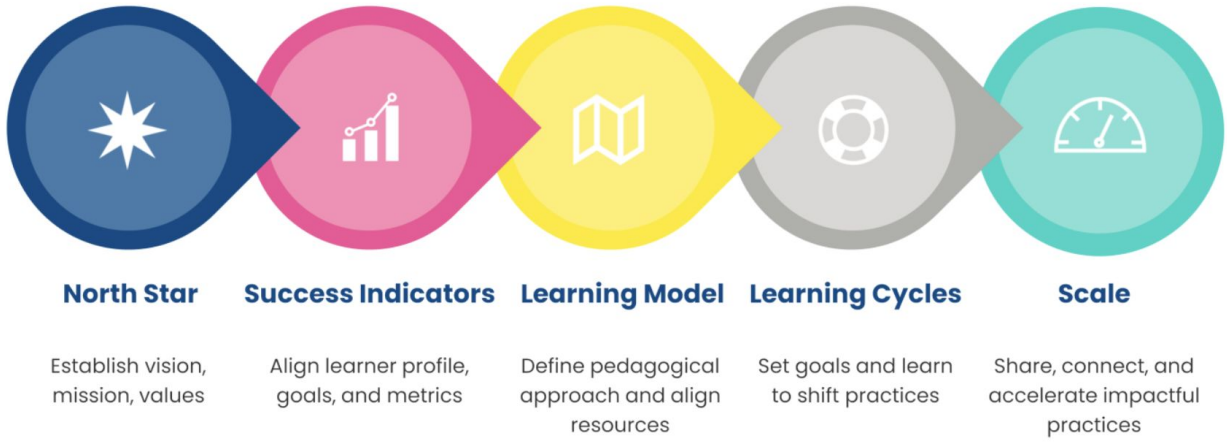
Devin Vodicka
Chief Executive Officer
devin@learnercentered.org

Our Theory of Change

Successful change leadership starts with a shared vision, guiding goals and practices which impact student learning at scale. Sustaining meaningful change requires input and buy-in from multiple stakeholders. We want to help Compass Charter Schools guide a coalition of key leaders, educators, parents and scholars to establish alignment and ensure continued improvement as you progress toward learner-centered education and becoming the "Gold Standard" of instructional effectiveness and student achievement.

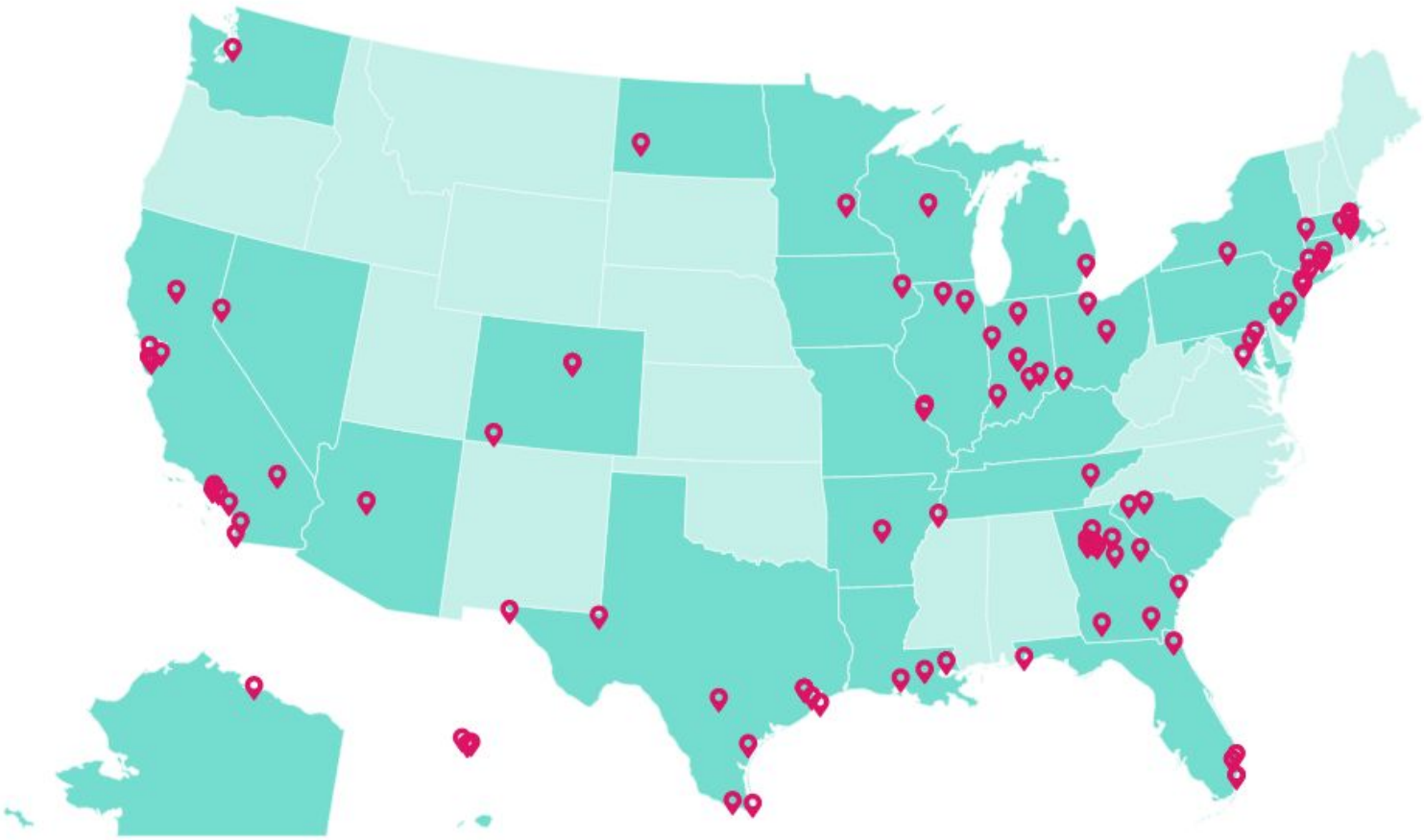
Too often, our past practices and mindsets about change prevent us from developing learner-centered experiences aligned with our vision. To build a shared understanding of the vision and how our practices can help us get there, we need to **move beyond words** and talk about what we want for our scholars.

So then, what does Compass want for its' scholars? How do we move the needle to boldly claim that Compass Charter School's is the Gold Standard of virtual schools? Our approach will continue the great work from the Spring to leverage the goals and success indicators to create a clear framework for the future; a partner guide to the strategic plan that elevates the whole child and enables educators and parents to deliver a "gold standard" education.



Our Partner Network

Our diverse and growing community of partners spans public, private, charter, urban, and suburban settings across 30+ states. Over the past five years, our team has supported over 125 partners impacting one million learners and counting.



Section II | Scope of Work

Aligning our support

Great Place to Learn

Designing Your Learner Profile

Clarifying the why for change and articulating a compelling vision of the future is crucial. The “why” is a call to action for innovation, the vision is a statement of values and a description of what the future can be for students, parents, and teachers. A Learner Profile identifies the broad set of knowledge, skills and dispositions students need to succeed, and recognizes that all students are capable of demonstrating these competencies with the right supports; preparing them not only to graduate from high school, but also to thrive in work, life and citizenship.

Key Deliverables

- Clarify a compelling reason to innovate
- Seek community input on desired knowledge, skills and habits
- Define your learner profile
- Publish documents with branded learner profile

Aligning your Learner Profile, Goals and Metrics

There is often a misalignment between what we say we value and what we measure in standardized tests. To actualize your vision and learner profile, it is critical to align the goals and metrics that elevates the knowledge, skills and habits of the whole child and measure what matters.

Key Deliverables:

- Define competencies: knowledge, skills and dispositions
- Align the success metrics
- Create an assessment framework

Aligning our support

Great Place to Learn Continued

Defining Your Pedagogical Approach and Aligning Resources, Learning Model

Resources and frameworks allow for creativity and innovation when they provide the foundation—not the ceiling—for what teachers can build on, adapt, and innovate. Based on the context, the resources, and the desired learning goals, teachers and parents can leverage foundational resources across the following continuum to meet the needs of the learners.

Based on your vision and learner profile, the learning model should identify the type of learning experiences to develop the desired knowledge, skills, and midsets. The resources, schedules and priorities should be designed to reflect the vision and learning model.

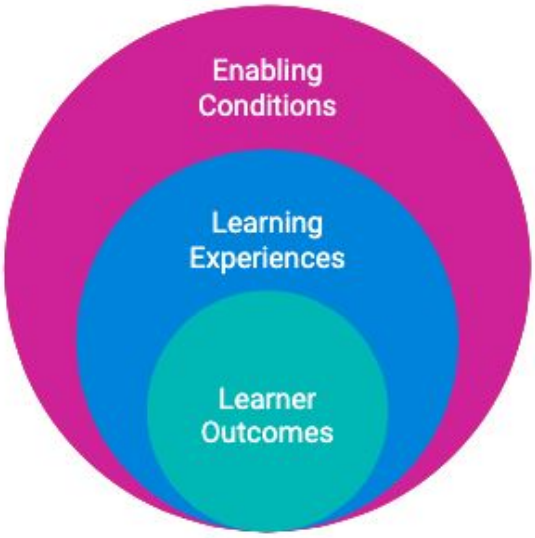
Key Deliverables:

- Examine existing models and frameworks
- Define the Compass learning model
- Align curricular resources to support the implementation of the learning model

Collaboration to support this workflow and deliverables will occur virtually over 6 months with bi weekly leadership calls and monthly convenings with the guiding coalition to seek input, provide feedback and guide the development of the deliverables.

Great Place to Work...Educator Support

Research shows that adult learners thrive in the same environments that best support our younger learners: environments that promote agency, position learning in ways that feel personal and relevant, and equip learners with the transferable skills and competencies they need to engage in authentic learning. Transformational professional learning is a process, not a singular event.



If we want to change how students learn, we have to change how educators learn.

Self Assessment & Goal Setting

Leveraging Compass' unique Learning Model and competencies, educators will self assess and set goals to guide their personalized learning path for the year in connection with the Compass evaluation process.

Communities of Practice

Communities of Practice (grouped by like goals) will be established to build capacity and develop a shared understanding of what powerful teaching and learning looks like, sounds like, and feels like. It is critical to model, experience, and observe desired teaching and learning practices.

Personalized & Authentic

Creation of personalized professional learning plans will be created that align to the elements of Compass' learning model, providing access to research, tools, and a wealth of resources to deepen Educators abilities to support all scholars.

Learning Cycles

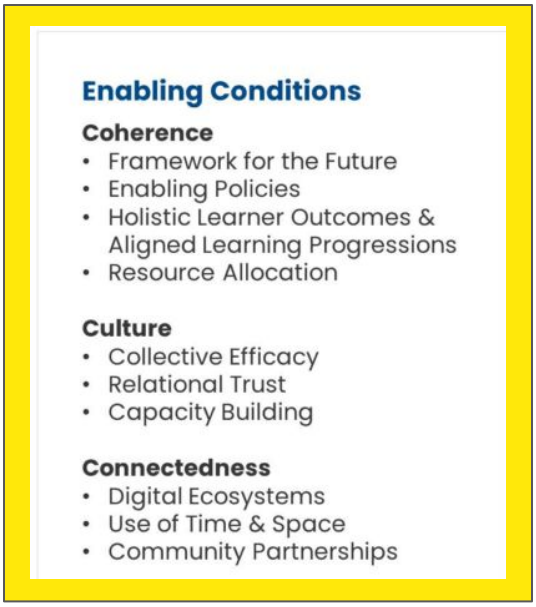
Educators will collect evidence, share student work and use protocols to provide and receive feedback based on scholar learning outcomes to inform next steps.

Coaching and Support

We intentionally design learning experiences and provide coaching and support for both educators, leaders and learning coaches to ensure we learn from and with the community to share and amplify lessons learned.

Great Place to Work...Leadership Support

We provide site-level leadership, individual, and team coaching that supports creating the enabling conditions for learner-centered practices. These regularly scheduled sessions inform the progress toward partnership goals and include resources, ideation, and advising tailored to your current needs.



If we want to change how students learn, we have to change how leaders learn.

Self Assessment & Goal Setting

Leaders will self assess and set goals to guide their professional growth aligned to the Compass roles and responsibilities and in conjunction with the 2021-2022 Goals and Priorities.

Personalized & Authentic

Based on goals, leaders will investigate new solutions, study the outcomes, and learn to improve. Learning cycles allow us to continually improve competency in an area that is relevant to one's own practice and unique context.

Learning Cycles

Leaders will collect evidence, share experiences and use protocols to provide and receive feedback based on learning outcomes to inform next steps.

Coaching and Support

Coaching and support for leaders to ensure we learn from and with the community to share and amplify lessons learned.

An Overview of Deliverables

We have organized the deliverables into larger categories in order to better capture the phases of this work. We suggest these categories:

1. Family forums and input sessions. Communication resources, including social-media friendly graphics, would be produced to document and share parent insights.
2. "Listening to scholars" forums and input sessions. Communication resources, including social-media friendly graphics, would be produced to document and share student insights.
3. Defined Learner Profile, Competencies, and Learning Model (including infographics for sharing)
4. Educator Self-Assessments, personalized learning plans, and communities of practice. 5 pathways aligned to the Compass Learning Model.
5. Leadership Self-Assessments, goal setting and coaching
6. Learning Coach development and support
7. District wide professional learning support at annual retreat. Topic/s TBD

Section III | Pricing

Pricing Proposal

Item	Deliverables	Price
Scholar Engagement "Listening to Learners"	Listening to the Learners forums (2 hours each) x 2 Communications resources, including social-media friendly graphics	$1200
Family Engagement	Family Forums (2 hours each) x 2 Communications resources, including social-media friendly graphics	$1200
Guiding Coalition	Facilitation of virtual convenings of cross-functional stakeholder group to develop learner profile, learning model and competencies	$50,000
Personalized Professional Learning Plan and Resources	Based on the defined Compass Learning Model, personalized professional learning plans for teachers will be created to include self assessment, goal setting, online resources/modules and learning cycles. (Includes 5 Pathways, 2-3 created late Winter and Spring, the remaining late Spring and Summer. Full pathways ready for use to start the 22-23 school year)	$100,000
Learning Coach Learning plan	Based on the defined Compass Learning Model (workshops, webinars and self-paced offerings); 5 times per year, 2 hours each "live" session. 5 self-paced, one per element of the learning model	$30,000
Executive Coaching	Leadership capacity building aligned to goals and priorities (WIG and Evaluation) 14 leaders, 2 hours per month	$88,000
District Wide PD at the annual Compass Retreat	Topics TBD, 1 day	$5,000.00/ day / trainer
Discount (less 60 hours of coaching already contracted for the 2021-2022 school year + "great partner" savings)		-$54,400
Estimated total for all work		$200,000

Section IV | Our Team

Our LCC Team

Devin Vodicka, Ed.D. - Chief Executive Officer

Over the past 20 years, Devin's vision for how to drive high-quality student outcomes enabled him to quickly ascend to the roles of educator, school principal, district administrator, and superintendent. During his tenure serving Vista Unified's more than 25,000 students, Devin was recognized as California Superintendent of the year in 2016 (AASA), 2015 (ACSA), 2015 (Pepperdine University). In 2014, he received Classroom of the Future Foundation's "Innovative Superintendent of the Year" award. After joining Vista in 2012, he was invited to the White House nine times, both in recognition of district-wide achievements and to partner on national efforts with the U.S. Department of Education Office of Educational Technology and the Digital Promise League of Innovative Schools. He is the author of Learner-Centered Leadership.

Katie Martin, Ph.D. - Chief Impact Officer

As Chief Impact Officer, Katie is developing professional learning programs to support schools and districts in their shift to learner-centered education. Katie began her career as a middle school English language arts teacher and instructional coach. Katie is recognized internationally for her approach to learning for both educators and students. She is guided by her principles that are informed by research and inspired by practice. She has worked directly with thousands of teachers and administrators to understand what has worked, what has been challenging, and what is possible for effective and engaging learning for students, any time, anywhere. Katie is the author of Learner-Centered Innovation: Spark Curiosity, Ignite Passion and Unleash Genius. She earned her Master of Education in middle school education and Ph.D. in curriculum and instruction.

Catina Hancock, MS, Educational Admin - VP of Professional Learning

A lifelong educator, Catina is in her 23rd year working in education and currently serves as Vice President of Leadership and Learning at Learner-Centered Collaborative. A strong collaborator who believes in growing team culture and capacity, Catina designs, delivers, and coaches school leaders and teams. Prior to joining our team, she was the proud Principal of the Vista Academy of Visual and Performing Arts, an International Baccalaureate magnet school with a VAPA focus. During her tenure there, she led the school out of program improvement to be one of only 3 schools in CA to earn the state's top recognitions (Title I High Achieving, Excellence in the Arts, and CA Gold Ribbon).

Section V | Our References

References

Texas Learning Exchange Program, Educate Texas (TX)
Chris Coxon, Director of Programs, ccoxon@cftexas.org, (214) 750-4222
Our work: Leading state-wide COVID relief program focused on continuity of instruction in remote and hybrid settings. Work includes publication of reopening guide, curation of OER resources, learning and school model framework design and implementation support.

Logan County School District (KY)
Paul Mullins, Superintendent, paul.mullins@logan.kyschools.us, (270) 726-2436
Our work: Build capacity of district leadership team to create learner-centered experiences across the system so that their design team can learn, implement, collaborate, and iterate to improve learner outcomes through workshops and quarterly learning cycles.

El Segundo Unified School District (CA)
Melissa Moore, Superintendent, mmoore@esusd.k12.ca.us, (310) 615-2650
Our work: Supporting the alignment of learning models and strategy to align with the Graduate Profile in person and in distance learning through comprehensive partnership that includes strategy, leadership, technology, and professional development services. Leading guiding coalitions to ensure implementation of learning frameworks.

SEEQS Charter School (HI)
Buffy Cushman-Patz, Executive Director, bcp@seeqs.org, (808) 677-3377
Our work: Support network of school leaders to rethink assessment and develop outcome frameworks and tools to support competency-based assessment and culturally responsive assessment practices.

Peninsula School District (CA)
John Hellwich, Assistant Superintendent, hellwichj@psd401.net, (562) 602-6011
Our work: New school design support, strategic planning and ongoing coaching to assist the leadership team and community to co-construct their vision, mission, and values. Creation of learner profiles, goals and success metrics while exploring and defining pedagogical approach, instructional model, and alignment of resources.

Coversheet

Review and Approval of the AB 361 Virtual Remote Setting Conditions

Section:	XII. Executive
Item:	D. Review and Approval of the AB 361 Virtual Remote Setting Conditions
Purpose:	Vote
Submitted by:	J.J. Lewis
Related Material:	AB-361 Summary - Final.pdf

RECOMMENDATION:
A motion to declare conditions are met to meet in a Virtual Remote Setting, per AB 361.

san diego county office of EDUCATION
FUTURE WITHOUT BOUNDARIES℠

To: San Diego County School District Superintendents Date: September 17, 2021

From: Paul Gothold, Ed.D.
San Diego County Superintendent of Schools

Subject: **Assembly Bill (AB) 361 – State and Local Agencies: Open Meetings and Teleconferences**

With Executive Order N-29-20 set to expire Sept. 30, 2021, legislative bodies will once again be required to hold public meetings in full compliance with the Brown Act, particularly Brown Act teleconferencing requirements that have been waived throughout the pandemic.

With the enactment of AB 361 signed on Sept. 16, 2021, Government Code section 54953 has been amended to provide additional flexibility for legislative bodies to meet remotely. In order for a legislative body to consider the option of meeting remotely and waiving the traditional teleconference requirements found in the Brown Act, the legislative body must first determine whether an active state of emergency exists that makes meeting in-person unsafe. If a state of emergency of this nature exists, then the legislative body may hold a remote meeting if any of the following circumstances are true:

- State or local officials have imposed or recommended measures to promote social distancing; or
- The legislative body is holding a meeting to determine, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; or
- Any meeting thereafter the legislative body has determined, by majority vote that, as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees.

If a legislative body holds a remote meeting pursuant to any of the circumstances above, and consequently determines that the traditional Brown Act teleconferencing requirements are waived, then the following additional requirements must be strictly adhered to at such meeting(s):

- Provide notice and post the agenda as required by the Brown Act;
- Allow members of the public access to the remote meeting;
- Provide an opportunity for the public to directly address the legislative body pursuant to the Brown Act's other public comment provisions as found in Gov. Code section 54954.3;
- When notice of the teleconferenced meeting is given or when the agenda is posted, include instruction on:
    - how the public can access the meeting; and
    - how to provide public comment

- Identify and include in the agenda an opportunity for all persons to attend via a call-in or an internet-based service option (in doing so, the legislative body is not required to provide a physical location for the public to attend or provide comments);
- Ensure teleconference meetings are conducted in a manner that protects the statutory and constitutional rights of the public;
- Adjourn the meeting if:
    - a service disruption prevents the legislative body from broadcasting the meeting to the public using the call-in or internet-based service option, or
    - a disruption in the legislative body's control prevents the public from providing public comment

  (NOTE: if any action is taken during one of the aforementioned disruptions, such action and/or meeting could be challenged by the public)
- Although a legislative body may provide an option to submit a public comment request in advance, the legislative body shall not require public comments to be submitted in advance of the meeting and must provide an opportunity for the public to address the legislative body and submit a request to comment in real time.
- In the event a legislative body conducts its teleconferenced meeting through a third-party service (website or other online platform (e.g., Zoom)) that requires users to register in order to participate, the legislative body must do the following:
    - Provide adequate time during the comment period for users to register (e.g., if no public comment has been submitted or requested at the commencement of the agenda item's consideration, provide a buffer to allow a person to register); and
    - Keep the registration period open until the comment period has elapsed for each agenda item.

Lastly, in order for a legislative body to continue holding meetings remotely, the state of emergency must remain active, or state or local officials continue to impose or recommend measures to promote social distancing. Furthermore, the legislative body must meet no later than 30 days following its first remote meeting held pursuant to AB 361, and no later than every 30 days thereafter, to reconsider the circumstances of the emergency and confirm, by majority vote, that either of the following circumstances exist:

- The state of emergency continues to directly impact the ability of members to meet safely in person; or
- State or local officials continue to impose or recommend social distancing measures.

To summarize, in addition to complying with the additional requirements outlined herein, a legislative body is required to place an item on their meeting agenda once every 30 days to make findings and vote on the circumstances of the emergency and/or other state or local health and safety measures to continue waiving the traditional Brown Act teleconferencing requirements.

Since the legislature adopted an urgency clause when passing AB 361, this bill became effective immediately upon the Gov.'s signature on Sept. 16, 2021 and will sunset Jan. 1, 2024. With all things considered, the legislature's intent behind passing AB 361, as described in the bill itself, was "to improve and enhance public access to state and local agency meetings during the COVID-19 pandemic and future emergencies by allowing broader access through teleconferencing options."

As of this date, the March 2020 state of emergency declared by Gov. Newsom remains active, which provides legislative bodies with three options to consider moving forward:

1. Return to holding meetings in person;
2. Return to holding meetings in person while allowing members of the legislative body to teleconference pursuant to the traditional Brown Act teleconferencing requirements; or
3. Consider the provisions therein AB 361 (and as outlined herein) to determine whether the legislative body is capable of meeting these new requirements and continue to hold meetings in a virtual remote setting while a state of emergency remains active or if state or local officials continue to impose or recommend social distancing measures.

Note that the options above and information provided herein are provided for informational purposes only and should not be construed as legal advice. For questions about specific situations concerning the Brown Act or AB 361, please seek the advice of your legal counsel.