Compass Charter Schools

Board Meeting

Date and Time

Saturday January 22, 2022 at 10:00 AM PST

The Charter School Board of Directors determines, in accordance with Government Code Section 54953(e)(1)(B), that meeting in person would present imminent risks to the health or safety of attendees. Pursuant to Government Code Section 54953(e)(3), the Board has also reconsidered the circumstances of the State of Emergency declared by the Governor on March 4, 2020, and finds the State of Emergency continues to directly impact the ability of the Directors to meet safely in person and/or that State or local officials continue to improve or recommend measures to promote social distancing.

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

Please join the meeting from your phone:
Meeting ID: 936 3766 6494
One tap mobile
+12532158782,,93637666494# US (Tacoma)

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			

		Purpose	Presenter	Time
A.	Call the Meeting to Order		Randi Pugh	1 m
B.	Record Attendance and Guests		Josue Garcia	1 m
C.	Welcoming Inclusion Activity	Discuss	Lainie Rowell	5 m

II. Consent Items — 10:07 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 done through consent, unless removed and voted on separately as noted above, using the same vote count.

- Approval of the January 22, 2022 Regular Meeting Agenda
- Approval of the December 4, 2021 Regular Meeting Minutes
- Approval of the January 4, 2022 Special Meeting Minutes
- Approval of the 2020-21 School Accountability Report Cards
    - CCS of Los Angeles
    - CCS of San Diego
    - CCS of Yolo
- Approval of the 2022-23 Academic Calendar
- Approval of the Check Registry for November & December 2021
- Approval of Resolution 2021-03: One-Time Mandate Funds
- Reaffirmation of Resolution 2021-02: Continuing Authority to Hold Virtual Meetings

B.	Approval of December 4, 2021 Regular Meeting Minutes	Approve Minutes	Josue Garcia
C.	Approval of January 4, 2022 Special Meeting Minutes	Approve Minutes	Josue Garcia

		Purpose	Presenter	Time
III.	**Public Comment**			**10:12 AM**
A.	Public Comment	FYI	Randi Pugh	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 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**			**10:22 AM**
A.	Conference with Legal Counsel - Anticipated Litigation	Discuss	J.J. Lewis	30 m

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of section 54956.9: 1 potential case

V.	**Reconvene from Closed Session**			**10:52 AM**
A.	Closed Session Report	FYI	Randi Pugh	5 m

		Purpose	Presenter	Time
VI.	**Communications**			**10:57 AM**
A.	Board Member Communication	FYI	Randi Pugh	10 m

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

B.	Parent Advisory Council Update	FYI	Randi Pugh	5 m

Attachments:

- Parent Advisory Council Report
- PAC Parent Survey Results

C.	Scholar Leadership Council Update	FYI	KristiLynn Effie	5 m

Attachments:

- Scholar Leadership Council Report
- SLC Scholar Survey Results

VII.	**Superintendent's Report**			**11:17 AM**
A.	Superintendent's Report	FYI	J.J. Lewis	10 m

Attachments:

- Superintendent's Report
- Additions & Terminations Report
- 2021 Annual Report
- CCSA 2022-23 Governor Budget Brief

5-Year Anniversary Presentation

VIII.	**Presentations**			**11:27 AM**
A.	People Division Presentation	FYI	Sophie Trivino	

Attachments:

		Purpose	Presenter	Time

• People Division Overview Presentation

Recording:

• Board of Directors Presentation - People Division Overview 2021-22

B. Staff Support Department Presentation — FYI — Aviva Ebner

Attachments:

• Staff Support Department Overview Presentation

Recording:

• Board of Directors Presentation - Staff Support Department Overview 2021-22

IX. Unfinished Business

X. Academic Services — 11:27 AM

A. Academic Services Update — FYI — Aviva Ebner — 5 m

Attachments:

• Academic Services Division Board Report
• Academic Services Division Detailed Report

B. Review and Discussion on the A-G Completion Improvement Grant Program Draft Plan — Discuss — Aviva Ebner — 5 m

Attachments:

• A-G Completion Improvement Grant Program Draft Plan

XI. Operations — 11:37 AM

A. Operations Update — FYI — Lisa Fishman — 5 m

Attachments:

• Operations Division Board Report

		Purpose	Presenter	Time
	• Operations Division Detailed Report			
B.	Review and Approval of the December 2021 Financial Statements Attachments: • FY22 Finance Update • Balance Sheet • Profit v Loss Statement	Vote	Lisa Fishman	5 m
C.	Review and Approval of the Comprehensive School Safety Plan Attachments: • Comprehensive School Safety Plan	Vote	Lisa Fishman	5 m
XII.	**Executive**			**11:52 AM**
A.	Local Control Accountability Plan Quarterly Update Attachments: • Compass Charter Schools Mid-Year Progress Report (Quarterly Update) • 2021-22 LCAP Supplement ◦ 2021-22 LCAP Supplement Presentation ◦ Compass Charter Schools of Los Angeles ◦ Compass Charter Schools of San Diego ◦ Compass Charter Schools of Yolo	FYI	J.J. Lewis	10 m
B.	Review and Approval of the 2020-21 Audit Attachments: • 2020-21 Audit • SAS Letter	Vote	J.J. Lewis	5 m
C.	Review and Approval of the Auditor Selection Attachments:	Vote	J.J. Lewis	5 m

		Purpose	Presenter	Time
	• Christy White Associates Proposed Fee Letter			
D.	Review and Approval of Resolution 2021-04: Discretionary Bonuses to Staff Attachments: • Resolution 2021-04	Vote	J.J. Lewis	5 m
E.	Review and Approval of the Strategic Plan Year 1 Action Plan Attachments: • Compass Charter Schools Strategic Plan Year 1 Action Plan	Vote	J.J. Lewis	10 m
XIII.	**Closing Items**			**12:27 PM**
A.	Upcoming Meetings Board of Directors Regular Meeting Saturday, March 26, 2022 at 10 am • Approve the 2022-23 Staff Handbook • Approve the A-G Completion Improvement Grant Program Plan • Approve the Second Interim Reports • Workshop on the 2022-23 LCAPs • Workshop on the FY23 Budget • *Superintendent's Evaluation* • Department Presentations	FYI	J.J. Lewis	1 m
B.	Optimistic Closure Activity	Discuss	Lainie Rowell	5 m
C.	Adjourn Meeting	FYI	Randi Pugh	1 m

Coversheet

Consent Items

Section: II. Consent Items
Item: A. Consent Items
Purpose: Vote
Submitted by: J.J. Lewis
Related Material: School Accountability Report Card Los Angeles.pdf
School Accountability Report Card San Diego.pdf
School Accountability Report Card Yolo.pdf
2022-23 Academic Calendar.pdf
CCS CR Nov-Dec 2021.pdf
One-Time Mandate Funds Resolution 2021-03.pdf
Continuing Authority to Hold Virtual Meetings Resolution 2021-02.pdf

RECOMMENDATION:
A motion to approve the consent items.

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Compass Charter Schools of Los Angeles

2020—2021 School Accountability Report Card

Reported Using Data from the 2020—2021 School Year

California Department of Education

Address:
850 Hampshire Rd., Ste. R
Thousand Oaks, CA , 91361-6004

Principal:
Mr. J.J. Lewis, Superintendent and CEO

Phone:
(877) 506-8631

Grade Span:
K-12

By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC).The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

- For more information about SARC requirements, see the California Department of Education (CDE) SARC web page at https://www.cde.ca.gov/ta/ac/sa/.
- For more information about the LCFF or LCAP, see the CDE LCFF web page at https://www.cde.ca.gov/fg/aa/lc/.
- For additional information about the school, parents/guardians and community members should contact the school principal or the district office.

DataQuest

DataQuest is an online data tool located on the CDE DataQuest web page at https://dq.cde.ca.gov/dataquest/ that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

California School Dashboard

The California School Dashboard (Dashboard) https://www.caschooldashboard.org/ reflects California's new accountability and continuous improvement system and provides information about how LEAs and schools are meeting the needs of California's diverse student population. The Dashboard contains reports that display the performance of LEAs, schools, and student groups on a set of state and local measures to assist in identifying strengths, challenges, and areas in need of improvement.

About This School

Mr. J.J. Lewis, Superintendent and CEO

Principal, Compass Charter Schools of Los Angeles

About Our School

We are happy scholars and families choose to make Compass Charter Schools (Compass) of Los Angeles their school of choice. I am proud to be the Superintendent & CEO of Compass and look forward to working with our faculty and staff to provide a quality personalized learning program to every scholar we serve. Everyone at Compass is committed to creating a nurturing environment as we work with our scholars (students) to meet their unique learning needs. There are a few vocabulary words that we use that make our school culture unique to many others.

Compass Charter Schools of Los Angeles Vocabulary
Like any school, Compass has its own unique culture. To help you understand part of the culture of Compass it is important you understand our use of the following key terms:

Learning Coach
Parents/guardians are known as the "Learning Coach" for their children and they are an integral part of their children's success at Compass. Since we are an independent study virtual public charter school, much of the learning is facilitated by the learning coach.

Scholar
At Compass, we choose to refer to students as "scholars." A scholar is defined as a person who is highly educated or has an aptitude for study; a distinguished academic. We refer to students as scholars because we want to emphasize our commitment to helping every individual be academically successful.

We look forward to being part of our scholars' educational journey, and invite you to learn more about us through this School Accountability Report Card and by visiting us online at www.compasscharters.org!

Forever Loud and Proud,

J.J. Lewis, M.Ed.
Superintendent & CEO

Contact

Compass Charter Schools of Los Angeles
850 Hampshire Rd., Ste. R
Thousand Oaks, CA 91361-6004

Phone: (877) 506-8631
Email: info@compasscharters.org

Contact Information (School Year 2020—2021)

District Contact Information (School Year 2020—2021)

District Name
Acton-Agua Dulce Unified

Phone Number
(661) 269-0750

Superintendent
Sahakian, Eric

Email Address

esahakian@aadusd.k12.ca.us

Website

www.aadusd.k12.ca.us

School Contact Information (School Year 2020—2021)

School Name

Compass Charter Schools of Los Angeles

Street

850 Hampshire Rd., Ste. R

City, State, Zip

Thousand Oaks, CA , 91361-6004

Phone Number

(877) 506-8631

Principal

Mr. J.J. Lewis, Superintendent and CEO

Email Address

info@compasscharters.org

Website

http://www.compasscharters.org

County-District-School (CDS) Code

19753090135145

Last updated: 1/12/22

School Description and Mission Statement (School Year 2020—2021)

Compass Charter Schools (Compass) of Los Angeles is a free, nonclassroom-based public charter school that is directly funded by the State of California and the federal government. Compass provides 21st century online and home study learning programs authorized by Acton-Agua Dulce USD for scholars in grades TK-12 who reside in Los Angeles County and its adjacent counties, and wish to pursue high-quality, and rigorous instructional programs via virtual learning.

In our Online Learning Program, our scholars use Accelerate Education as their curriculum. They are assigned a credentialed supervising teacher (ST) who acts as the Teacher of Record and supports the

scholar by providing both synchronous and asynchronous instruction to personalize scholar learning. Scholars enrolled in the Online Learning Program participate in learning labs each day where they interact with their teachers and peers. During these labs, scholars participate in research-based instructional activities designed by the teacher to engage in their learning. Our independent study model provides flexibility with scholar schedules, so each learning lab is recorded for scholars to view if they cannot attend live. The Online Learning Program teachers also provide Q&A office hours, small group instruction, and one on one sessions to further support scholars.

In our Options Learning Program, the learning coach is the primary instructor for their scholars and commits to providing a well-rounded education for their child. They are assigned a supervising teacher (ST) who acts as the Teacher of Record and is there to support and guide the learning coach with curricular options, order requests, and academic guidance. Options supervising teachers offer live, homeroom instruction covering enrichment activities, social-emotional learning, and core subjects. They also meet at least once a month with the learning coach for a connection meeting, to review their personalized learning plans, the scholar's submitted body of work, progression of grade-level standards, and address any questions the learning coach may have. Scholars also use this time to showcase their knowledge and any projects they have been working on. Compass provides additional support for scholars through our Counseling Services and Academic Support Departments.

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.

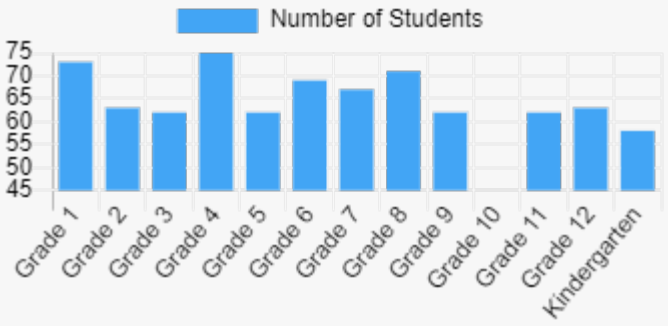
Core Values
Achievement | Respect | Teamwork | Integrity | Communication

Last updated: 1/7/22

Student Enrollment by Grade Level (School Year 2020—2021)

Grade Level	Number of Students
Grade 1	73
Grade 2	63
Grade 3	62

Grade 4	75
Grade 5	62
Grade 6	69
Grade 7	67
Grade 8	71
Grade 9	62
Grade 10	45
Grade 11	62
Grade 12	63
Kindergarten	58
Total Enrollment	832



Last updated: 1/7/22

Student Enrollment by Student Group (School Year 2020—2021)

Student Group	Student Group
Black or African American	9.00%
American Indian or Alaska Native	0.60%
Asian	4.00%
Filipino	2.20%
Hispanic or Latino	44.60%

Native Hawaiian or Pacific Islander	0.00%
White	29.30%
Two or More Races	7.80%

Student Group (Other)	Student Group
Socioeconomically Disavantaged	50.20%
English Learners	4.90%
Students with Disabilities	11.90%
Foster Youth	0.00%
Homeless	10.20%

A. Conditions of Learning

State Priority: Basic

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair

Quality, Currency, Availability of Textbooks and Other Instructional Materials (School Year 2020—2021)

Year and month in which the data were collected: Not Available

Subject	Textbooks and Other Instructional Materials/year of Adoption	From Most Recent Adoption?	Percent Students Lacking Own Assigned Copy

Reading/Language Arts			0%
Mathematics			0%
Science			0%
History-Social Science			0%
Foreign Language			0%
Health			0%
Visual and Performing Arts			0%
Science Lab Eqpmt (Grades 9-12)	N/A	N/A	0%

Note: Cells with N/A values do not require data.

Last updated: 1/7/22

School Facility Conditions and Planned Improvements

Compass Charter Schools of Los Angeles (Compass) is a nonclassroom-based public charter school with our Central Office located in Thousand Oaks, CA. The Central Office houses our enrollment, finance, Human Resources (HR), and records teams, as well as senior leadership staff. Our Central Office abides by all applicable building, fire, and safety codes.

Last updated: 1/7/22

School Facility Good Repair Status

Using the most recently collected Facility Inspection Tool (FIT) data (or equivalent), provide the following:

- Determination of repair status for systems listed
- Description of any needed maintenance to ensure good repair
- The year and month in which the data were collected
- The rate for each system inspected

- The overall rating

Year and month of the most recent FIT report: Not Available

System Inspected	Rating	Repair Needed and Action Taken or Planned
Systems: Gas Leaks, Mechanical/HVAC, Sewer		
Interior: Interior Surfaces		
Cleanliness: Overall Cleanliness, Pest/Vermin Infestation		
Electrical: Electrical		
Restrooms/Fountains: Restrooms, Sinks/Fountains		
Safety: Fire Safety, Hazardous Materials		
Structural: Structural Damage, Roofs		
External: Playground/School Grounds, Windows/Doors/Gates/Fences		

B. Pupil Outcomes

State Priority: Pupil Achievement

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

- **Statewide assessments** (i.e., California Assessment of Student Performance and Progress [CAASPP] System, which includes the Smarter Balanced Summative Assessments for students in the general education population and the California Alternate Assessments [CAAs] for English language arts/literacy [ELA] and mathematics given in grades three through eight and grade eleven. Only eligible students may participate in the administration of the CAAs. CAAs items are aligned with alternate achievement standards, which are linked with the Common Core State Standards [CCSS] for students with the most significant cognitive disabilities); and

- The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

CAASPP Test Results in ELA and Mathematics for All Students
Grades Three through Eight and Grade Eleven
Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2019-2020	School 2020–2021	District 2019-2020	District 2020–2021	State 2019-2020	State 2020–2021
English Language Arts / Literacy (grades 3-8 and 11)	N/A	N/A	N/A	N/A	N/A	N/A
Mathematics (grades 3-8 and 11)	N/A	N/A	N/A	N/A	N/A	N/A

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Note: Percentages are not calculated when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Note: ELA and mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Last updated: 1/10/22

CAASPP Test Results in ELA by Student Group
Grades Three through Eight and Grade Eleven (School Year 2020—2021)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	476	327	68.70	31.30	45.57
Male	237	164	69.20	30.80	42.07

Female	238	162	68.07	31.93	49.38
Black or African American	48	30	62.50	37.50	33.33
American Indian or Alaska Native	--	--	--	--	--
Asian	13	10	76.92	23.08	--
Filipino	--	--	--	--	--
Hispanic or Latino	227	157	69.16	30.84	38.85
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	126	87	69.05	30.95	55.17
Two or More Races	52	34	65.38	34.62	50.00
Socieconomically Disadvantages	225	157	69.78	30.22	36.31
English Learners	35	29	82.86	17.14	10.34
Students with Disabilities	57	33	57.89	42.11	27.27
Students Receiving Migrant Education Services	0	0	0	0	0
Foster Youth	--	--	--	--	--
Homeless					

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Last updated: 1/10/22

CAASPP Test Results in Mathematics by Student Group
Grades Three through Eight and Grade Eleven (School Year 2020—2021)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	476	329	69.12	30.88	24.32

Male	237	164	69.20	30.80	23.78
Female	238	164	68.91	31.09	25.00
Black or African American	48	30	62.50	37.50	10.00
American Indian or Alaska Native	--	--	--	--	--
Asian	13	10	76.92	23.08	--
Filipino	--	--	--	--	--
Hispanic or Latino	227	159	70.04	29.96	16.35
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	126	87	69.05	30.95	35.63
Two or More Races	52	34	65.38	34.62	26.47
Socieconomically Disadvantages	225	157	69.78	30.22	14.65
English Learners	35	29	82.86	17.14	3.45
Students with Disabilities	57	32	56.14	43.86	18.75
Students Receiving Migrant Education Services	0	0	0	0	0
Foster Youth	--	--	--	--	--
Homeless					

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Last updated: 1/10/22

CAASPP Test Results in Science for All Students
Grades Five, Eight and High School
Percentage of Students Meeting or Exceeding the State Standard

	School 2019-	School 2020–	District 2019-	District 2020–	State 2019-	State 2020–

Subject	2020	2021	2020	2021	2020	2021
Science (grades 5, 8, and high school)	N/A	30.00	N/A		N/A	28.72

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Note: The new California Science Test (CAST) was first administered operationally in the 2018—2019 school year.

Last updated: 1/10/22

CAASPP Test Results in Science by Student Group
Grades Five, Eight and High School (School Year 2020—2021)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	231	161	69.70	30.30	30.00
Male	114	83	72.81	27.19	28.92
Female	117	78	66.67	33.33	31.17
Black or African American	26	17	65.38	34.62	5.88
American Indian or Alaska Native	0	0	0	0	0
Asian	--	--	--	--	--
Filipino	--	--	--	--	--
Hispanic or Latino	114	79	69.30	30.70	26.58
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	55	40	72.73	27.27	37.50
Two or More Races	27	16	59.26	40.74	33.33
Socieconomically Disadvantages	119	82	68.91	31.09	20.99

English Learners	15	11	73.33	26.67	0.00
Students with Disabilities	28	16	57.14	42.86	31.25
Students Receiving Migrant Education Services	0	0	0	0	0
Foster Youth	--	--	--	--	--
Homeless					

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Last updated: 1/10/22

Career Technical Education (CTE) Programs (School Year 2020—2021)

Compass Charter Schools (Compass) of Los Angeles offered individual career and technology electives across several industry sectors. These electives were offered to scholars in grades 9 through 12 to support the acquisition of knowledge and exploration in potential career pathways. Scholars wishing to advance in identified pathways are supported through concurrent enrollment at their local community college to continue their education and skill development.

Last updated: 1/10/22

Career Technical Education (CTE) Participation (School Year 2020—2021)

Measure	CTE Program Participation
Number of Pupils Participating in CTE	51
Percent of Pupils that Complete a CTE Program and Earn a High School Diploma	--
Percent of CTE Courses that are Sequenced or Articulated Between the School and Institutions of Postsecondary Education	--

Last updated: 1/10/22

Courses for University of California (UC) and/or California State University (CSU) Admission

UC/CSU Course Measure	Percent
2020–2021 Pupils Enrolled in Courses Required for UC/CSU Admission	68.97%
2019-2020 Graduates Who Completed All Courses Required for UC/CSU Admission	26.47%

Last updated: 1/10/22

State Priority: Other Pupil Outcomes

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8):

- Pupil outcomes in the subject area of physical education

California Physical Fitness Test Results (School Year 2020—2021)

Grade Level	Percentage of Students Meeting Four of Six Fitness Standards	Percentage of Students Meeting Five of Six Fitness Standards	Percentage of Students Meeting Six of Six Fitness Standards
5	N/A	N/A	N/A
7	N/A	N/A	N/A
9	N/A	N/A	N/A

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Last updated: 1/10/22

C. Engagement

State Priority: Parental Involvement

The SARC provides the following information relevant to the State priority: Parental Involvement (Priority

3):

- Efforts the school district makes to seek parent input in making decisions for the school district and each school site

Opportunities for Parental Involvement (School Year 2021-2022)

There are a number of opportunities for parents to be involved at Compass Charter Schools (Compass) of Los Angeles. Learn more about some of these opportunities below:

Parent Advisory Council (PAC)

The PAC serves to provide learning coach feedback on school policies and procedures at Compass to ensure that they are consistent with our mission, vision, and values. Members act as a committed group of advisors to the staff and administration, regarding issues that affect the scholars and Compass. They provide feedback and insight from the learning coach's perspective on the school process, policies, and initiatives to ensure that the needs of learning coaches and their families are included as decisions are made. They also serve as an advisory, not a decision-making body, that makes recommendations, encourages brainstorming, and provides opportunities for parent involvement on committees.

Virtual Suggestion Box

There is a Virtual Suggestion Box for learning coaches, located on the homepage of our website. The link is also shared in our weekly Monday Morning Update (MMU) to families and during Parent Town Halls. Suggestions to enhance and expand the Compass Experience are shared and discussed with our PAC, Cabinet, and Staff Advisory Committee on a regular basis.

Program Orientation & Weeks of Welcome

Program Orientations are annual, virtual programs for our learning coaches. In these sessions, program specific staff welcome families and scholars to Compass, introduce supervising teachers and staff and highlight important news and information for the start of the school year. For those families who are unable to attend, the session slides and recording are shared and available as a resource throughout the school year.

Weeks of Welcome is a programmed set of offerings to onboard new and returning families. Sessions are held virtually and include topics such as program orientations, department open houses, and social hours. For those families who are unable to attend, the session slides and recording are shared and available as a resource throughout the school year.

Coffee with Compass

The Superintendent & CEO hosts Coffee with Compass once a month whereby all stakeholders are invited to virtual coffee to discuss school and non-school related topics to connect with other Compass families and staff. While these have been in person previously, they are now held virtually due to the COVID-19 pandemic.

Learning Coach Surveys

Surveys are sent to Compass stakeholders through the PAC. The results from this survey are reviewed by the PAC and Leadership Team and provide stakeholder feedback for continued program improvement.

Learning Coach Academy

Learning Coach Academy is designed to provide relevant and meaningful training videos along with a collaborative community of learning coaches and staff. Learning coaches watch training videos and answer a weekly question within a ParentSquare group. There is one training and one question per week for 10 weeks. Learning coaches that complete 10 Academy Sessions and actively participate in the Learning Coach Academy Support Group are provided certificates to acknowledge the time and effort put forth to complete the requirements of the Learning Coach Academy. Topics will include reviewing Back to School Night, Internet Safety, State Testing Overview, Growth Mindset, Preparing for College and Career, and more.

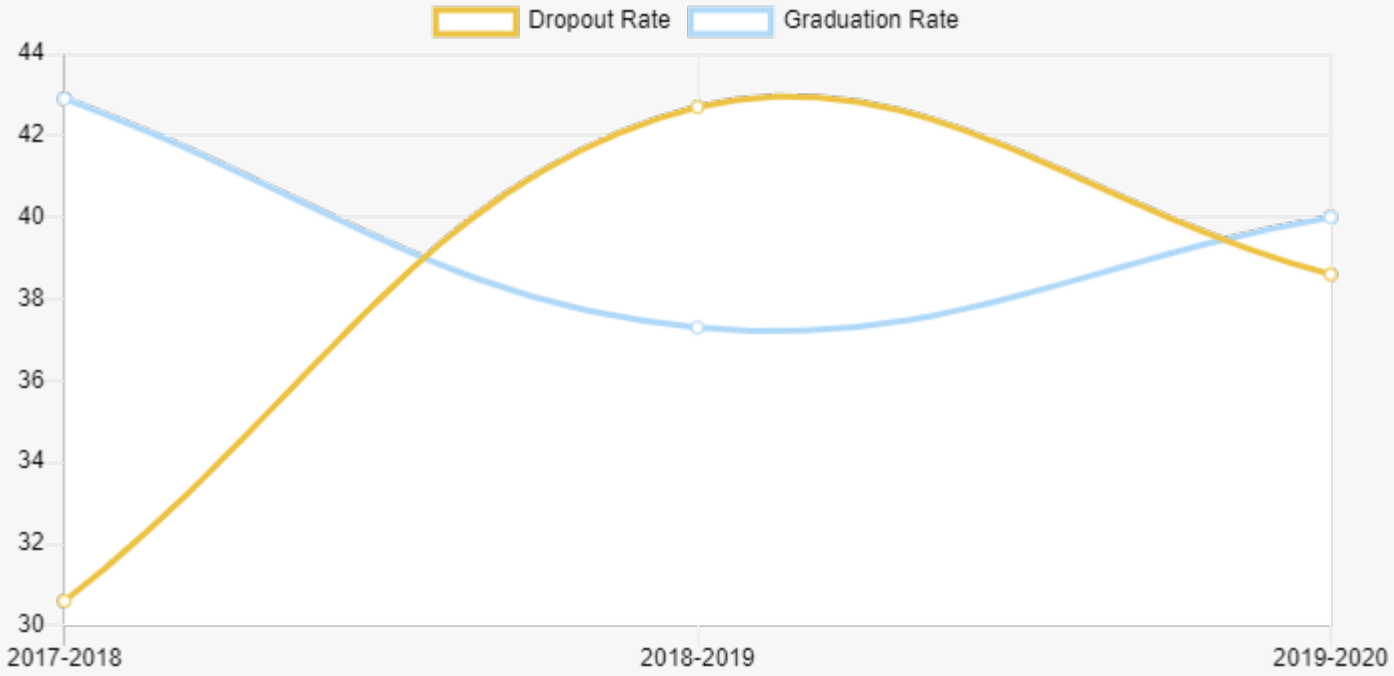
State Priority: Pupil Engagement

The SARC provides the following information relevant to the State priority: Pupil Engagement (Priority 5):

- High school dropout rates; and
- High school graduation rates

Dropout Rate and Graduation Rate (Four-Year Cohort Rate)

Indicator	School 2017-2018	School 2018-2019	School 2019-2020	District 2017-2018	District 2018-2019	District 2019-2020	State 2017-2018	State 2018-2019	State 2019-2020
Dropout Rate	30.60%	42.70%	38.60%	35.00%	29.10%	27.60%	9.00%	8.90%	9.40%
Graduation Rate	42.90%	37.30%	40.00%	22.60%	23.70%	26.00%	84.50%	84.20%	83.60%



State Priority: School Climate

The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- Pupil suspension rates;
- Pupil expulsion rates; and
- Other local measures on the sense of safety

Suspensions and Expulsions
(data collected between July through June, each full school year respectively)

Rate	School 2018-2019	School 2019-2020	District 2018-2019	District 2019-2020	State 2018-2019	State 2019-2020
Suspensions	0.00%	0.00%	0.35%	0.25%	3.47%	2.45%
Expulsions	0.00%	0.00%	0.00%	0.00%	0.08%	0.05%

Suspensions and Expulsions for School Year 2019—2020 Only
(data collected between July through February, partial school year due to the COVID-19 pandemic)

Rate	School 2020–2021	District 2020–2021	State 2020–2021
Suspensions	0.00%	0.01%	0.20%

Expulsions	0.00%	0.00%	0.00%

Note: The 2019—2020 suspensions and expulsions rate data are not comparable to prior year data because the 2019—2020 school year is a partial school year due to the COVID-19 crisis. As such, it would be inappropriate to make any comparisons in rates of suspensions and expulsions in the 2019—2020 school year compared to prior years.

Last updated: 1/10/22

School Safety Plan (School Year 2021-2022)

Compass Charter Schools (Compass) of Los Angeles' Comprehensive Safety Plan was initially developed in February 2019, is updated every six months, and adopted into the Board Policy Manual. The document includes 12 parts containing pertinent information to support and ensure the safety of scholars and staff. The following safety procedures are addressed:

Child abuse reporting
Routine and natural disasters
Suspension/expulsion policies
Dangerous pupils
Discrimination and harrasment
Ingress and egress
Orderly learning environment
Tactical response to criminal incidents

Last updated: 1/10/22

D. Other SARC information

The information in this section is required to be in the SARC but is not included in the state priorities for LCFF.

Average Class Size and Class Size Distribution (Elementary) School Year 2018-2019

Grade Level	Average Class Size	Number of Classes *1-20	Number of Classes *21-32	Number of Classes 33+
K				

1	
2	
3	
4	
5	
6	
Other**	0

* Number of classes indicates how many classes fall into each size category (a range of total students per class).

** "Other" category is for multi-grade level classes.

Average Class Size and Class Size Distribution (Elementary) School Year 2019-2020

Grade Level	Average Class Size	Number of Classes *1-20	Number of Classes *21-32	Number of Classes 33+
K	20.00	8		5
1	10.00	20		5
2	12.00	20		5
3	10.00	24		5
4	13.00	21		5
5	10.00	24		5
6	14.00	23		5
Other**	13.00	11	5	

* Number of classes indicates how many classes fall into each size category (a range of total students per class).

** "Other" category is for multi-grade level classes.

Average Class Size and Class Size Distribution (Elementary) School Year 2020–2021

Grade Level	Average Class Size	Number of Classes *1-20	Number of Classes *21-32	Number of Classes 33+
K	2.00	33		
1	2.00	39		
2	2.00	32		
3	1.00	34		
4	2.00	33		
5	1.00	30		
6	4.00	45	4	
Other**	9.00	11		

* Number of classes indicates how many classes fall into each size category (a range of total students per class).

** "Other" category is for multi-grade level classes.

Average Class Size and Class Size Distribution (Secondary) (School Year 2018-2019)

Subject	Average Class Size	Number of Classes *1-22	Number of Classes *23-32	Number of Classes 33+
English	12.00	12	1	
Math	10.00	12	1	1
Science	10.00	9		1
Social Science	11.00	9	3	

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Average Class Size and Class Size Distribution (Secondary) (School Year 2019-2020)

Subject	Average Class Size	Number of Classes *1-22	Number of Classes *23-32	Number of Classes 33+
English	11.00	20	3	1
Math	11.00	24	2	1
Science	9.00	15	1	1
Social Science	9.00	21	3	1

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Average Class Size and Class Size Distribution (Secondary) (School Year 2020–2021)

Subject	Average Class Size	Number of Classes *1-22	Number of Classes *23-32	Number of Classes 33+
English	2.00	91	2	
Math	2.00	83	1	
Science	2.00	71	1	
Social Science	3.00	70	2	

Last updated: 1/10/22

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Ratio of Pupils to Academic Counselor (School Year 2020—2021)

Title	Ratio
Pupils to Academic Counselor*	416.0

Last updated: 1/1/00

* One full time equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Student Support Services Staff (School Year 2020—2021)

Title	Number of FTE* Assigned to School
Counselor (Academic, Social/Behavioral or Career Development)	2.00
Library Media Teacher (Librarian)	0.00
Library Media Services Staff (Paraprofessional)	0.00
Psychologist	0.00
Social Worker	0.00
Nurse	0.00
Speech/Language/Hearing Specialist	0.00
Resource Specialist (non-teaching)	0.00
Other	0.60

Last updated: 1/1/00

* One full time equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Expenditures Per Pupil and School Site Teacher Salaries (Fiscal Year 2019-2020)

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
School Site	$10170.97	$1378.92	$9485.89	$59604.45
District	N/A	N/A	--	--
Percent Difference – School Site and	N/A	N/A	--	--

District				
State	N/A	N/A	$8443.83	$71544.00
Percent Difference – School Site and State	N/A	N/A	--	--

Last updated: 1/10/22

Note: Cells with N/A values do not require data.

Types of Services Funded (Fiscal Year 2020–2021)

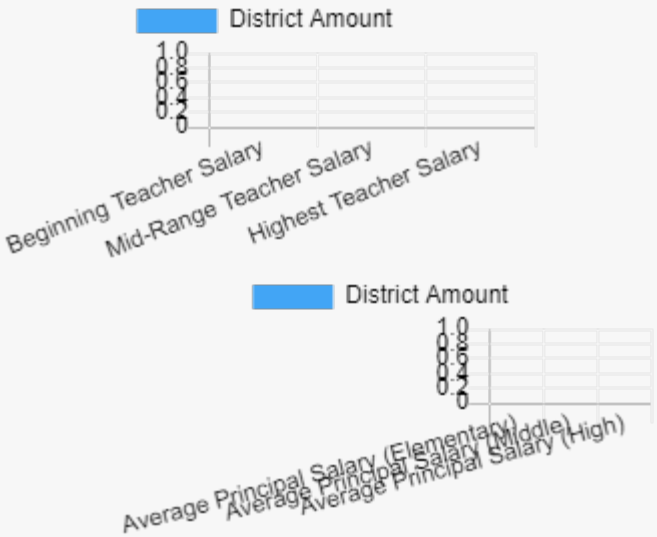
The following are examples of the types of services funded by Compass Charter School (Compass) of Los Angeles:
AVID elective
Online courses (Accelerate Education)
Live learning sessions
Special Education support, resources, services
504 supports, accommodations, and services
Live tutoring as part of our Multi-Tiered Systems of Support for Tier 2/3 interventions, synchronous instruction provided by Math/English Language Arts online teachers, Q&A sessions for each course/teacher, and one on one sessions by appointment for any Online scholar with the teacher
English Learner support by teachers, small group live tutoring by our English Language Support Coordinator and English Language Development from Lexia.
Resources posted in online classrooms (asynchronous), Classroom Introductions/Welcome Announcements
Standardized testing (English Language Proficiency Assessments for California)
Istation (TK-5), Edgenuity (6-12), ThinkingStorm, BrainPop (K-5), Reading A-Z (K-5), Adventure 2 Learning
Counseling support, resources, services, and live sessions (including academic, SEL, College & Career, etc.)
Multi-Tiered Systems of Support Framework
Community Provider/Curriculum choices for Options scholars
Virtual Scholar Workshops
Scholar Clubs
Field Trips
Learning coach support sessions (virtual sessions)

Last updated: 1/10/22

Teacher and Administrative Salaries (Fiscal Year Year 2019-2020)

Category	District Amount	State Average For Districts In Same Category
Beginning Teacher Salary	--	$45813.00
Mid-Range Teacher Salary	--	$70720.00
Highest Teacher Salary	--	$93973.00
Average Principal Salary (Elementary)	--	$111613.00
Average Principal Salary (Middle)	--	$119477.00
Average Principal Salary (High)	--	--
Superintendent Salary	--	$150704.00
Percent of Budget for Teacher Salaries	27.00%	29.00%
Percent of Budget for Administrative Salaries	7.00%	6.00%

For detailed information on salaries, see the CDE Certificated Salaries & Benefits web page at https://www.cde.ca.gov/ds/fd/cs/.



Last updated:

Advanced Placement (AP) Courses (School Year 2020—2021)

Percent of Students in AP Courses 0.90%

Subject	Number of AP Courses Offered*

Computer Science	0
English	1
Fine and Performing Arts	0
Foreign Language	0
Mathematics	0
Science	0
Social Science	0
Total AP Courses Offered*	1.00%

Last updated: 1/10/22

* Where there are student course enrollments of at least one student.

Professional Development

Measure	2019-2020	2020–2021	2021-2022
Number of school days dedicated to Staff Development and Continuous Improvement	9	16	9

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Compass Charter Schools of San Diego

2020—2021 School Accountability Report Card

Reported Using Data from the 2020—2021 School Year

California Department of Education

Address:
850 Hampshire Rd., Ste. R
Thousand Oaks, CA , 91361-2851

Principal:
JJ Lewis, Superintendent, CEO

Phone:
(877) 506-8631

Grade Span:
K-12

By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC).The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

- For more information about SARC requirements, see the California Department of Education (CDE) SARC web page at https://www.cde.ca.gov/ta/ac/sa/.
- For more information about the LCFF or LCAP, see the CDE LCFF web page at https://www.cde.ca.gov/fg/aa/lc/.
- For additional information about the school, parents/guardians and community members should contact the school principal or the district office.

DataQuest

DataQuest is an online data tool located on the CDE DataQuest web page at https://dq.cde.ca.gov/dataquest/ that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

California School Dashboard

The California School Dashboard (Dashboard) https://www.caschooldashboard.org/ reflects California's new accountability and continuous improvement system and provides information about how LEAs and schools are meeting the needs of California's diverse student population. The Dashboard contains reports that display the performance of LEAs, schools, and student groups on a set of state and local measures to assist in identifying strengths, challenges, and areas in need of improvement.

About This School

JJ Lewis, Superintendent, CEO

Principal, Compass Charter Schools of San Diego

About Our School

We are happy scholars and families choose to make Compass Charter Schools (Compass) of San Diego their school of choice. I am proud to be the Superintendent & CEO of Compass and look forward to working with our faculty and staff to provide a quality personalized learning program to every scholar we serve. Everyone at Compass is committed to creating a nurturing environment as we work with our scholars (students) to meet their unique learning needs. There are a few vocabulary words that we use that make our school culture unique to many others.

Compass Charter Schools of San Diego Vocabulary
Like any school, Compass has its own unique culture. To help you understand part of the culture of Compass it is important you understand our use of the following key terms:

Learning Coach
Parents/guardians are known as the"Learning Coach" for their children and they are an integral part of their children's success at Compass. Since we are an independent study virtual public charter school, much of the learning is facilitated by the learning coach.

Scholar
At Compass, we choose to refer to students as "scholars." A scholar is defined as a person who is highly educated or has an aptitude for study; a distinguished academic. We refer to students as scholars because we want to emphasize our commitment to helping every individual be academically successful.

We look forward to being part of our scholars' educational journey, and invite you to learn more about us through this School Accountability Report Card and by visiting us online at www.compasscharters.org!

Forever Loud and Proud,

J.J. Lewis, M.Ed.
Superintendent & CEO

Contact

Compass Charter Schools of San Diego
850 Hampshire Rd., Ste. R
Thousand Oaks, CA 91361-2851

Phone: (877) 506-8631
Email: info@compasscharters.org

Contact Information (School Year 2020—2021)

District Contact Information (School Year 2020—2021)

District Name
Mountain Empire Unified

Phone Number
(619) 473-9022

Superintendent
Keeley, Patrick

Email Address

patrick.keeley@meusd.org

Website
http://meusd.k12.ca.us

School Contact Information (School Year 2020—2021)

School Name
Compass Charter Schools of San Diego

Street
850 Hampshire Rd., Ste. R

City, State, Zip
Thousand Oaks, CA , 91361-2851

Phone Number
(877) 506-8631

Principal
JJ Lewis, Superintendent, CEO

Email Address
info@compasscharters.org

Website
http://www.compasscharters.org

County-District-School (CDS) Code
37682130127084

Last updated: 1/12/22

School Description and Mission Statement (School Year 2020—2021)

Compass Charter Schools (Compass) of San Diego is a free, nonclassroom-based public charter school that is directly funded by the State of California and the federal government. Compass provides 21st century online and home study learning programs authorized by Mountain Empire Unified for scholars in grades TK-12 who reside in San Diego County and its adjacent counties, and wish to pursue high-quality, and rigorous instructional programs via virtual learning.

In our Online Learning Program, our scholars use Accelerate Education as their curriculum. They are assigned a credentialed supervising teacher (ST) who acts as the Teacher of Record and supports the

scholar by providing both synchronous and asynchronous instruction to personalize scholar learning. Scholars enrolled in the Online Learning Program participate in learning labs each day where they interact with their teachers and peers. During these labs, scholars participate in research-based instructional activities designed by the teacher to engage in their learning. Our independent study model provides flexibility with scholar schedules, so each learning lab is recorded for scholars to view if they cannot attend live. The Online Learning Program teachers also provide Q&A office hours, small group instruction, and one on one sessions to further support scholars.

In our Options Learning Program, the learning coach is the primary instructor for their scholars and commits to providing a well-rounded education for their child. They are assigned a supervising teacher who acts as the Teacher of Record and is there to support and guide the learning coach with curricular options, order requests, and academic guidance. Options supervising teachers offer live, homeroom instruction covering enrichment activities, social-emotional learning, and core subjects. They also meet at least once a month with the learning coach for a connection meeting, to review their personalized learning plans, the scholar's submitted body of work, progression of grade level standards, and address any questions the learning coach may have. Scholars also use this time to showcase their knowledge and any projects they have been working on. Compass provides additional support for scholars through our Counseling Services and Academic Support Departments.

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.

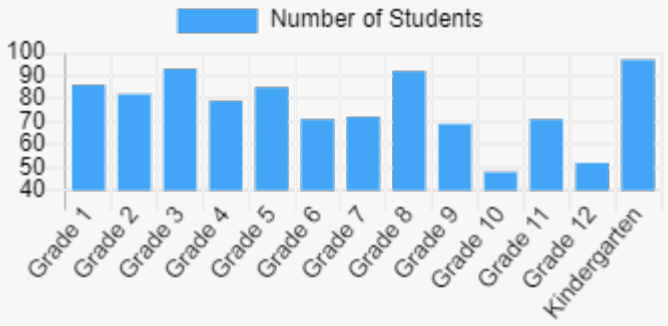
Core Values
Achievement | Respect | Teamwork | Integrity | Communication

Last updated: 1/7/22

Student Enrollment by Grade Level (School Year 2020—2021)

Grade Level	Number of Students
Grade 1	86
Grade 2	82
Grade 3	93

Grade 4	79
Grade 5	85
Grade 6	71
Grade 7	72
Grade 8	92
Grade 9	69
Grade 10	48
Grade 11	71
Grade 12	52
Kindergarten	97
Total Enrollment	997



Last updated: 1/7/22

Student Enrollment by Student Group (School Year 2020—2021)

Student Group	Student Group
Black or African American	2.10%
American Indian or Alaska Native	0.10%
Asian	2.20%
Filipino	0.60%
Hispanic or Latino	48.80%

Native Hawaiian or Pacific Islander	0.50%
White	39.40%
Two or More Races	4.50%

Student Group (Other)	Student Group
Socioeconomically Disavantaged	44.20%
English Learners	14.20%
Students with Disabilities	7.70%
Foster Youth	0.00%
Homeless	16.00%

A. Conditions of Learning

State Priority: Basic

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair

Quality, Currency, Availability of Textbooks and Other Instructional Materials (School Year 2020—2021)

Year and month in which the data were collected: Not Available

Subject	Textbooks and Other Instructional Materials/year of Adoption	From Most Recent Adoption?	Percent Students Lacking Own Assigned Copy

Reading/Language Arts			0%
Mathematics			0%
Science			0%
History-Social Science			0%
Foreign Language			0%
Health			0%
Visual and Performing Arts			0%
Science Lab Eqpmt (Grades 9-12)	N/A	N/A	0%

Note: Cells with N/A values do not require data.

Last updated: 1/10/22

School Facility Conditions and Planned Improvements

Compass Charter Schools has its Central Office in Thousand Oaks, California. The Central Office houses our enrollment, finance, HR, and records teams, as well as senior leadership staff. Our Central Office abides by all applicable building, fire, and safety codes.

Located in Santa Ana, Compass Charter Schools of San Diego also has a learning center for our scholars. The Orange County Learning Center (OCLC) offers enrichment opportunities for scholars and collaboration space for staff. The OCLC abides by all applicable building, fire, and safety codes.

Last updated: 1/7/22

School Facility Good Repair Status

Using the most recently collected Facility Inspection Tool (FIT) data (or equivalent), provide the following:

- Determination of repair status for systems listed

- Description of any needed maintenance to ensure good repair
- The year and month in which the data were collected
- The rate for each system inspected
- The overall rating

Year and month of the most recent FIT report: Not Available

System Inspected	Rating	Repair Needed and Action Taken or Planned
Systems: Gas Leaks, Mechanical/HVAC, Sewer		
Interior: Interior Surfaces		
Cleanliness: Overall Cleanliness, Pest/Vermin Infestation		
Electrical: Electrical		
Restrooms/Fountains: Restrooms, Sinks/Fountains		
Safety: Fire Safety, Hazardous Materials		
Structural: Structural Damage, Roofs		
External: Playground/School Grounds, Windows/Doors/Gates/Fences		

B. Pupil Outcomes

State Priority: Pupil Achievement

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

- **Statewide assessments** (i.e., California Assessment of Student Performance and Progress [CAASPP] System, which includes the Smarter Balanced Summative Assessments for students in the general education population and the California Alternate Assessments [CAAs] for English language arts/literacy [ELA] and mathematics given in grades three through eight and grade eleven. Only

eligible students may participate in the administration of the CAAs. CAAs items are aligned with alternate achievement standards, which are linked with the Common Core State Standards [CCSS] for students with the most significant cognitive disabilities); and

- The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

CAASPP Test Results in ELA and Mathematics for All Students
Grades Three through Eight and Grade Eleven
Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2019-2020	School 2020–2021	District 2019-2020	District 2020–2021	State 2019-2020	State 2020–2021
English Language Arts / Literacy (grades 3-8 and 11)	N/A	N/A	N/A	N/A	N/A	N/A
Mathematics (grades 3-8 and 11)	N/A	N/A	N/A	N/A	N/A	N/A

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Note: Percentages are not calculated when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Note: ELA and mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Last updated: 1/10/22

CAASPP Test Results in ELA by Student Group
Grades Three through Eight and Grade Eleven (School Year 2020—2021)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	572	437	76.40	23.60	46.68

Male	296	229	77.36	22.64	44.98
Female	275	207	75.27	24.73	48.31
Black or African American	15	11	73.33	26.67	36.36
American Indian or Alaska Native	--	--	--	--	--
Asian	--	--	--	--	--
Filipino	--	--	--	--	--
Hispanic or Latino	273	222	81.32	18.68	33.33
Native Hawaiian or Pacific Islander	--	--	--	--	--
White	221	161	72.85	27.15	64.60
Two or More Races	46	32	69.57	30.43	46.88
Socieconomically Disadvantages	229	185	80.79	19.21	40.54
English Learners	85	75	88.24	11.76	8.00
Students with Disabilities	47	29	61.70	38.30	31.03
Students Receiving Migrant Education Services	0	0	0	0	0
Foster Youth	0	0	0	0	0
Homeless					

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Last updated: 1/10/22

CAASPP Test Results in Mathematics by Student Group
Grades Three through Eight and Grade Eleven (School Year 2020—2021)

	Total	Number	Percent	Percent Not	Percent Met or

Student Group	Enrollment	Tested	Tested	Tested	Exceeded
All Students	572	440	76.92	23.08	29.00
Male	296	234	79.05	20.95	33.05
Female	275	205	74.55	25.45	24.51
Black or African American	15	11	73.33	26.67	18.18
American Indian or Alaska Native	--	--	--	--	--
Asian	--	--	--	--	--
Filipino	--	--	--	--	--
Hispanic or Latino	273	226	82.78	17.22	18.22
Native Hawaiian or Pacific Islander	--	--	--	--	--
White	221	160	72.40	27.60	45.91
Two or More Races	46	32	69.57	30.43	18.75
Socieconomically Disadvantages	229	188	82.10	17.90	20.32
English Learners	85	75	88.24	11.76	5.41
Students with Disabilities	47	30	63.83	36.17	6.67
Students Receiving Migrant Education Services	0	0	0	0	0
Foster Youth	0	0	0	0	0
Homeless					

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Last updated: 1/10/22

CAASPP Test Results in Science for All Students
Grades Five, Eight and High School
Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2019-2020	School 2020–2021	District 2019-2020	District 2020–2021	State 2019-2020	State 2020–2021
Science (grades 5, 8, and high school)	N/A	25.36	N/A	14.43	N/A	28.72

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Note: The new California Science Test (CAST) was first administered operationally in the 2018—2019 school year.

Last updated: 1/10/22

CAASPP Test Results in Science by Student Group
Grades Five, Eight and High School (School Year 2020—2021)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	278	209	75.18	24.82	25.36
Male	142	112	78.87	21.13	32.14
Female	135	96	71.11	28.89	17.71
Black or African American	--	--	--	--	--
American Indian or Alaska Native	0	0	0	0	0
Asian	--	--	--	--	--
Filipino	0	0	0	0	0
Hispanic or Latino	148	117	79.05	20.95	15.38
Native Hawaiian or Pacific Islander	--	--	--	--	--
White	93	62	66.67	33.33	41.94
Two or More Races	20	17	85.00	15.00	23.53

Socieconomically Disadvantages	124	98	79.03	20.97	20.41
English Learners	51	45	88.24	11.76	2.22
Students with Disabilities	25	20	80.00	20.00	15.00
Students Receiving Migrant Education Services	0	0	0	0	0
Foster Youth	0	0	0	0	0
Homeless					

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Last updated: 1/10/22

Career Technical Education (CTE) Programs (School Year 2020—2021)

Compass Charter Schools (Compass) of San Diego offered individual career and technology electives across several industry sectors. These electives were offered to scholars in grades 9 through 12 to support the acquisition of knowledge and exploration in potential career pathways. Scholars wishing to advance in identified pathways are supported through concurrent enrollment at their local community college to continue their education and skill development.

Last updated: 1/10/22

Career Technical Education (CTE) Participation (School Year 2020—2021)

Measure	CTE Program Participation
Number of Pupils Participating in CTE	48
Percent of Pupils that Complete a CTE Program and Earn a High School Diploma	--
Percent of CTE Courses that are Sequenced or Articulated Between the School and Institutions of Postsecondary Education	--

Last updated: 1/10/22

Courses for University of California (UC) and/or California State University (CSU) Admission

UC/CSU Course Measure	Percent
2020–2021 Pupils Enrolled in Courses Required for UC/CSU Admission	50.83%
2019-2020 Graduates Who Completed All Courses Required for UC/CSU Admission	20.51%

Last updated: 1/10/22

State Priority: Other Pupil Outcomes

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8):

- Pupil outcomes in the subject area of physical education

California Physical Fitness Test Results (School Year 2020—2021)

Grade Level	Percentage of Students Meeting Four of Six Fitness Standards	Percentage of Students Meeting Five of Six Fitness Standards	Percentage of Students Meeting Six of Six Fitness Standards
5	N/A	N/A	N/A
7	N/A	N/A	N/A
9	N/A	N/A	N/A

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Last updated: 1/10/22

C. Engagement

State Priority: Parental Involvement

The SARC provides the following information relevant to the State priority: Parental Involvement (Priority 3):

- Efforts the school district makes to seek parent input in making decisions for the school district and each school site

Opportunities for Parental Involvement (School Year 2021-2022)

There are a number of opportunities for parents to be involved at Compass Charter Schools (Compass) of San Diego. Learn more about some of these opportunities below:

Parent Advisory Council (PAC)

The PAC serves to provide learning coach feedback on school policies and procedures at Compass to ensure that they are consistent with our mission, vision, and values. Members act as a committed group of advisors to the staff and administration, regarding issues that affect the scholars and Compass. They provide feedback and insight from the learning coach's perspective on the school process, policies, and initiatives to ensure that the needs of learning coaches and their families are included as decisions are made. They also serve as an advisory, not a decision-making body, that makes recommendations, encourages brainstorming, and provides opportunities for parent involvement on committees.

Virtual Suggestion Box

There is a Virtual Suggestion Box for learning coaches, located on the homepage of our website. The link is also shared in our weekly Monday Morning Update (MMU) to families and during Parent Town Halls. Suggestions to enhance and expand the Compass Experience are shared and discussed with our PAC, Cabinet, and Staff Advisory Committee on a regular basis.

Program Orientation & Weeks of Welcome

Program Orientations are annual, virtual programs for our learning coaches. In these sessions, program specific staff welcome families and scholars to Compass, introduce supervising teachers and staff and highlight important news and information for the start of the school year. For those families who are unable to attend, the session slides and recording are shared and available as a resource throughout the school year.

Weeks of Welcome is a programmed set of offerings to onboard new and returning families. Sessions are held virtually and include topics such as program orientations, department open houses, and social hours. For those families who are unable to attend, the session slides and recording are shared and available as a resource throughout the school year.

Coffee with Compass

The Superintendent & CEO hosts Coffee with Compass once a month whereby all stakeholders are invited to virtual coffee to discuss school and non-school related topics to connect with other Compass families and staff. While these have been in person previously, they are now held virtually due to the COVID-19 pandemic.

Learning Coach Surveys

Surveys are sent to Compass stakeholders through the PAC. The results from this survey are reviewed by the PAC and Leadership Team and provide stakeholder feedback for continued program improvement.

Learning Coach Academy

Learning Coach Academy is designed to provide relevant and meaningful training videos along with a collaborative community of learning coaches and staff. Learning coaches watch training videos and answer a weekly question within a ParentSquare group. There is one training and one question per week for 10 weeks. Learning coaches that complete 10 Academy Sessions and actively participate in the Learning Coach Academy Support Group are provided certificates to acknowledge the time and effort put forth to complete the requirements of the Learning Coach Academy. Topics will include reviewing Back to School Night, Internet Safety, State Testing Overview, Growth Mindset, Preparing for College and Career, and more.

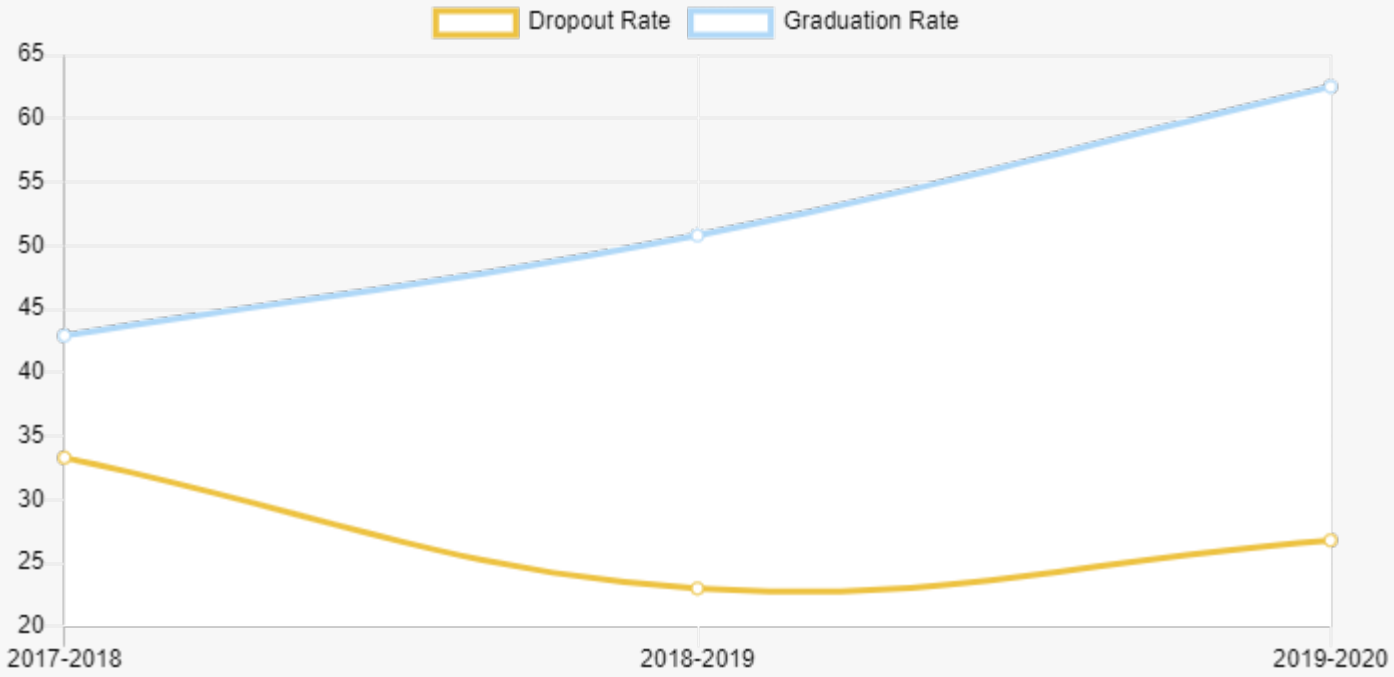
State Priority: Pupil Engagement

The SARC provides the following information relevant to the State priority: Pupil Engagement (Priority 5):

- High school dropout rates; and
- High school graduation rates

Dropout Rate and Graduation Rate (Four-Year Cohort Rate)

Indicator	School 2017-2018	School 2018-2019	School 2019-2020	District 2017-2018	District 2018-2019	District 2019-2020	State 2017-2018	State 2018-2019	State 2019-2020
Dropout Rate	33.30%	23.00%	26.80%	21.30%	16.50%	17.00%	9.00%	8.90%	9.40%
Graduation Rate	42.90%	50.80%	62.50%	67.00%	68.00%	73.50%	84.50%	84.20%	83.60%



State Priority: School Climate

The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- Pupil suspension rates;
- Pupil expulsion rates; and
- Other local measures on the sense of safety

Suspensions and Expulsions
(data collected between July through June, each full school year respectively)

Rate	School 2018-2019	School 2019-2020	District 2018-2019	District 2019-2020	State 2018-2019	State 2019-2020
Suspensions	0.00%	0.00%	1.32%	0.43%	3.47%	2.45%
Expulsions	0.00%	0.00%	0.00%	0.00%	0.08%	0.05%

Suspensions and Expulsions for School Year 2019—2020 Only
(data collected between July through February, partial school year due to the COVID-19 pandemic)

Rate	School 2020–2021	District 2020–2021	State 2020–2021
Suspensions	0.09%	0.13%	0.20%

Expulsions	0.00%	0.00%	0.00%

Note: The 2019—2020 suspensions and expulsions rate data are not comparable to prior year data because the 2019—2020 school year is a partial school year due to the COVID-19 crisis. As such, it would be inappropriate to make any comparisons in rates of suspensions and expulsions in the 2019—2020 school year compared to prior years.

Last updated: 1/10/22

School Safety Plan (School Year 2021-2022)

Compass Charter Schools (Compass) of San Diego's Comprehensive Safety Plan was initially developed in February 2019, is updated every six months, and adopted into the Board Policy Manual. The document includes 12 parts containing pertinent information to support and ensure the safety of scholars and staff. The following safety procedures are addressed:

Child abuse reporting
Routine and natural disasters
Suspension/expulsion policies
Dangerous pupils
Discrimination and harrasment
Ingress and egress
Orderly learning environment
Tactical response to criminal incidents

Last updated: 1/10/22

D. Other SARC information

The information in this section is required to be in the SARC but is not included in the state priorities for LCFF.

Average Class Size and Class Size Distribution (Elementary) School Year 2018-2019

Grade Level	Average Class Size	Number of Classes *1-20	Number of Classes *21-32	Number of Classes 33+

K	
1	
2	
3	
4	
5	
6	
Other**	0

* Number of classes indicates how many classes fall into each size category (a range of total students per class).

** "Other" category is for multi-grade level classes.

Average Class Size and Class Size Distribution (Elementary) School Year 2019-2020

Grade Level	Average Class Size	Number of Classes *1-20	Number of Classes *21-32	Number of Classes 33+
K	13.00	12		5
1	19.00	12		5
2	2.00	16		
3	2.00	16		
4	14.00	32		5
5	11.00	28		4
6	23.00	21	1	5
Other**	54.00	8		16

* Number of classes indicates how many classes fall into each size category (a range of total students per class).

** "Other" category is for multi-grade level classes.

Average Class Size and Class Size Distribution (Elementary) School Year 2020–2021

Grade Level	Average Class Size	Number of Classes *1-20	Number of Classes *21-32	Number of Classes 33+
K	2.00	60		
1	2.00	45		
2	2.00	48		
3	2.00	42		
4	2.00	46		
5	2.00	46		
6	3.00	57	1	
Other**	11.00	10		1

* Number of classes indicates how many classes fall into each size category (a range of total students per class).

** "Other" category is for multi-grade level classes.

Average Class Size and Class Size Distribution (Secondary) (School Year 2018-2019)

Subject	Average Class Size	Number of Classes *1-22	Number of Classes *23-32	Number of Classes 33+
English	8.00	17		
Math	7.00	14	1	
Science	7.00	11	1	
Social Science	9.00	11	1	

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Average Class Size and Class Size Distribution (Secondary) (School Year 2019-2020)

Subject	Average Class Size	Number of Classes *1-22	Number of Classes *23-32	Number of Classes 33+
English	17.00	16	1	4
Math	17.00	21	1	2
Science	10.00	14	1	1
Social Science	12.00	20	1	2

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Average Class Size and Class Size Distribution (Secondary) (School Year 2020–2021)

Subject	Average Class Size	Number of Classes *1-22	Number of Classes *23-32	Number of Classes 33+
English	2.00	127	2	
Math	2.00	123		
Science	2.00	84	1	
Social Science	2.00	95	1	

Last updated: 1/10/22

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Ratio of Pupils to Academic Counselor (School Year 2020—2021)

Title	Ratio
Pupils to Academic Counselor*	398.8

Last updated: 1/1/00

* One full time equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Student Support Services Staff (School Year 2020—2021)

Title	Number of FTE* Assigned to School
Counselor (Academic, Social/Behavioral or Career Development)	2.50
Library Media Teacher (Librarian)	0.00
Library Media Services Staff (Paraprofessional)	0.00
Psychologist	0.00
Social Worker	0.00
Nurse	0.00
Speech/Language/Hearing Specialist	0.00
Resource Specialist (non-teaching)	0.00
Other	1.30

Last updated: 1/1/00

* One full time equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Expenditures Per Pupil and School Site Teacher Salaries (Fiscal Year 2019-2020)

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
School Site	$10864.97	$1087.80	$9083.18	$59604.45
District	N/A	N/A	--	$61847.00
Percent Difference – School Site and	N/A	N/A	--	--

District				
State	N/A	N/A	$8443.83	$77042.00
Percent Difference – School Site and State	N/A	N/A	--	--

Last updated: 1/10/22

Note: Cells with N/A values do not require data.

Types of Services Funded (Fiscal Year 2020–2021)

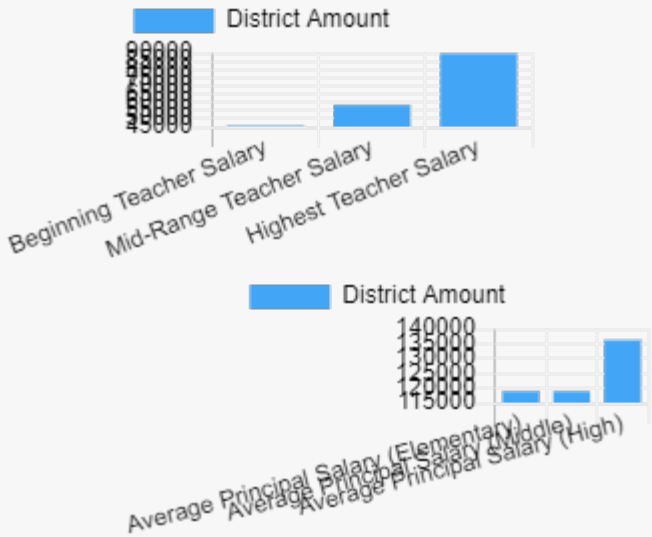
The following are examples of the types of services funded by Compass Charter School (Compass) of San Diego:
AVID elective
Online courses (Accelerate Education)
Live learning sessions
Special Education support, resources, services
504 supports, accommodations, and services
Live tutoring, as part of our Multi-Tiered Systems of Support for Tier 2/3 interventions, synchronous instruction provided by Math/English Language Arts online teachers, Q&A sessions for each course/teacher, one on one sessions by appointment for any Online scholar with the teacher
English Learner support by teachers, small group live tutoring by our English Language Support Coordinator and English Language Development from Lexia.
Resources posted in online classrooms (asynchronous), Classroom Introductions/Welcome Announcements
Standardized testing (English Language Proficiency Assessments for California)
Istation (TK-5), Edgenuity (6-12), ThinkingStorm, BrainPop (K-5), Reading A-Z (K-5), Adventure 2 Learning
Counseling support, resources, services, and live sessions (including academic, SEL, College & Career, etc.)
Multi-Tiered Systems of Support Framework
Community Provider/Curriculum choices for Options scholars
Virtual Scholar Workshops
Scholar Clubs
Field Trips
Learning coach support sessions (virtual sessions)

Last updated: 1/10/22

Teacher and Administrative Salaries (Fiscal Year Year 2019-2020)

Category	District Amount	State Average For Districts In Same Category
Beginning Teacher Salary	$45555.00	$48119.00
Mid-Range Teacher Salary	$58168.00	$74665.00
Highest Teacher Salary	$89579.00	$98160.00
Average Principal Salary (Elementary)	$112611.00	$118542.00
Average Principal Salary (Middle)	$118860.00	$125068.00
Average Principal Salary (High)	$136224.00	--
Superintendent Salary	$169027.00	$194199.00
Percent of Budget for Teacher Salaries	24.00%	31.00%
Percent of Budget for Administrative Salaries	6.00%	6.00%

For detailed information on salaries, see the CDE Certificated Salaries & Benefits web page at https://www.cde.ca.gov/ds/fd/cs/.



Last updated:

Advanced Placement (AP) Courses (School Year 2020—2021)

Percent of Students in AP Courses 1.70%

Subject	Number of AP Courses Offered*

Computer Science	0
English	2
Fine and Performing Arts	0
Foreign Language	0
Mathematics	0
Science	0
Social Science	0
Total AP Courses Offered*	2.00%

Last updated: 1/10/22

* Where there are student course enrollments of at least one student.

Professional Development

Measure	2019-2020	2020–2021	2021-2022
Number of school days dedicated to Staff Development and Continuous Improvement	9	16	9

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Compass Charter School of Yolo

2020—2021 School Accountability Report Card

Reported Using Data from the 2020—2021 School Year

California Department of Education

Address:
850 Hampshire Rd. Ste. R
Thousand Oaks, CA , 91361-2851

Principal:
J.J. Lewis, Superintendent and CEO

Phone:
(877) 506-8631

Grade Span:
K-12

By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC).The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

- For more information about SARC requirements, see the California Department of Education (CDE) SARC web page at https://www.cde.ca.gov/ta/ac/sa/.
- For more information about the LCFF or LCAP, see the CDE LCFF web page at https://www.cde.ca.gov/fg/aa/lc/.

^ Back To Top

nal information about the school, parents/guardians and community members should contact the school principal or the district office.

DataQuest

DataQuest is an online data tool located on the CDE DataQuest web page at https://dq.cde.ca.gov/dataquest/ that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

California School Dashboard

The California School Dashboard (Dashboard) https://www.caschooldashboard.org/ reflects California's new accountability and continuous improvement system and provides information about how LEAs and schools are meeting the needs of California's diverse student population. The Dashboard contains reports that display the performance of LEAs, schools, and student groups on a set of state and local measures to assist in identifying strengths, challenges, and areas in need of improvement.

About This School

J.J. Lewis, Superintendent and CEO

Principal, Compass Charter School of Yolo

About Our School

We are happy scholars and families choose to make Compass Charter Schools (Compass) of Yolo their school of choice. I am proud to be the Superintendent & CEO of Compass and look forward to working with our faculty and staff to provide a quality personalized learning program to every scholar we serve. Everyone at Compass is committed to creating a nurturing environment as we work with our scholars (students) to meet their unique learning needs. There are a few vocabulary words that we use that make our school culture unique to many others.

Compass Charter Schools of Yolo Vocabulary
Like any school, Compass has its own unique culture. To help you understand part of the culture of Compass it is important you understand our use of the following key terms:

Learning Coach
Parents/guardians are known as the"Learning Coach" for their children and they are an integral part of their children's success at Compass. Since we are an independent study virtual public charter school, much of the learning is facilitated by the learning coach.

Scholar
At Compass, we choose to refer to students as "scholars." A scholar is defined as a person who is highly educated or has an aptitude for study; a distinguished academic. We refer to students as scholars because we want to emphasize our commitment to helping every individual be academically successful.

We look forward to being part of our scholars' educational journey, and invite you to learn more about us through this School Accountability Report Card and by visiting us online at www.compasscharters.org!

Forever Loud and Proud,

J.J. Lewis, M.Ed.
Superintendent & CEO

Contact

Compass Charter School of Yolo
850 Hampshire Rd. Ste. R
Thousand Oaks, CA 91361-2851

Phone: (877) 506-8631
Email: info@compasscharters.org

Contact Information (School Year 2020—2021)

District Contact Information (School Year 2020—2021)

District Name
Winters Joint Unified

Phone Number
(530) 795-6100

Superintendent
Jimenez, Diana

Email Address

djimenez@wintersjusd.org

Website

www.wintersjusd.org

School Contact Information (School Year 2020—2021)

School Name

Compass Charter School of Yolo

Street

850 Hampshire Rd. Ste. R

City, State, Zip

Thousand Oaks, CA , 91361-2851

Phone Number

(877) 506-8631

Principal

J.J. Lewis, Superintendent and CEO

Email Address

info@compasscharters.org

Website

http://www.compasscharters.org

County-District-School (CDS) Code

57727020139436

Last updated: 1/12/22

School Description and Mission Statement (School Year 2020—2021)

Compass Charter Schools (Compass) of Yolo is a free, nonclassroom-based public charter school that is directly funded by the State of California and the federal government. Compass provides 21st century online and home study learning programs authorized by Winters Joint Unified for scholars in grades TK-12 who reside in Yolo County and its adjacent counties, and wish to pursue high-quality, and rigorous instructional programs via virtual learning.

In our Online Learning Program, our scholars use Accelerate Education as their curriculum. They are assigned a credentialed supervising teacher (ST) who acts as the Teacher of Record and supports the

scholar by providing both synchronous and asynchronous instruction to personalize scholar learning. Scholars enrolled in the Online Learning Program participate in learning labs each day where they interact with their teachers and peers. During these labs, scholars participate in research-based instructional activities designed by the teacher to engage in their learning. Our independent study model provides flexibility with scholar schedules, so each learning lab is recorded for scholars to view if they cannot attend live. The Online Learning Program teachers also provide Q&A office hours, small group instruction, and one on one sessions to further support scholars.

In our Options Learning Program, the learning coach is the primary instructor for their scholars and commits to providing a well-rounded education for their child. They are assigned a supervising teacher who acts as the Teacher of Record and is there to support and guide the learning coach with curricular options, order requests, and academic guidance. Options supervising teachers offer live, homeroom instruction covering enrichment activities, social-emotional learning, and core subjects. They also meet at least once a month with the learning coach for a connection meeting, to review their personalized learning plans, the scholar's submitted body of work, progression of grade level standards, and address any questions the learning coach may have. Scholars also use this time to showcase their knowledge and any projects they have been working on. Compass provides additional support for scholars through our Counseling Services and Academic Support Departments.

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.

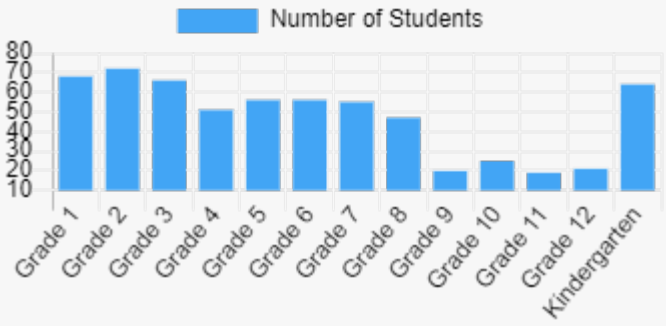
Core Values
Achievement | Respect | Teamwork | Integrity | Communication

Last updated: 1/10/22

Student Enrollment by Grade Level (School Year 2020—2021)

Grade Level	Number of Students
Grade 1	68
Grade 2	72
Grade 3	66

Grade 4	51
Grade 5	56
Grade 6	56
Grade 7	55
Grade 8	47
Grade 9	20
Grade 10	25
Grade 11	19
Grade 12	21
Kindergarten	64
Total Enrollment	620



Last updated: 1/10/22

Student Enrollment by Student Group (School Year 2020—2021)

Student Group	Student Group
Black or African American	2.10%
American Indian or Alaska Native	0.20%
Asian	2.30%
Filipino	2.30%
Hispanic or Latino	20.80%

Native Hawaiian or Pacific Islander	0.20%
White	60.80%
Two or More Races	6.50%

Student Group (Other)	Student Group
Socioeconomically Disavantaged	35.50%
English Learners	1.10%
Students with Disabilities	8.20%
Foster Youth	0.50%
Homeless	4.20%

A. Conditions of Learning

State Priority: Basic

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair

Quality, Currency, Availability of Textbooks and Other Instructional Materials (School Year 2020—2021)

Year and month in which the data were collected: Not Available

Subject	Textbooks and Other Instructional Materials/year of Adoption	From Most Recent Adoption?	Percent Students Lacking Own Assigned Copy

Reading/Language Arts			0%
Mathematics			0%
Science			0%
History-Social Science			0%
Foreign Language			0%
Health			0%
Visual and Performing Arts			0%
Science Lab Eqpmt (Grades 9-12)	N/A	N/A	0%

Note: Cells with N/A values do not require data.

Last updated: 1/10/22

School Facility Conditions and Planned Improvements

null

Last updated:

School Facility Good Repair Status

Using the most recently collected Facility Inspection Tool (FIT) data (or equivalent), provide the following:

- Determination of repair status for systems listed
- Description of any needed maintenance to ensure good repair
- The year and month in which the data were collected
- The rate for each system inspected
- The overall rating

Year and month of the most recent FIT report: Not Available

System Inspected	Rating	Repair Needed and Action Taken or Planned
Systems: Gas Leaks, Mechanical/HVAC, Sewer		
Interior: Interior Surfaces		
Cleanliness: Overall Cleanliness, Pest/Vermin Infestation		
Electrical: Electrical		
Restrooms/Fountains: Restrooms, Sinks/Fountains		
Safety: Fire Safety, Hazardous Materials		
Structural: Structural Damage, Roofs		
External: Playground/School Grounds, Windows/Doors/Gates/Fences		

B. Pupil Outcomes

State Priority: Pupil Achievement

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

- **Statewide assessments** (i.e., California Assessment of Student Performance and Progress [CAASPP] System, which includes the Smarter Balanced Summative Assessments for students in the general education population and the California Alternate Assessments [CAAs] for English language arts/literacy [ELA] and mathematics given in grades three through eight and grade eleven. Only eligible students may participate in the administration of the CAAs. CAAs items are aligned with alternate achievement standards, which are linked with the Common Core State Standards [CCSS] for students with the most significant cognitive disabilities); and
- The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

CAASPP Test Results in ELA and Mathematics for All Students
Grades Three through Eight and Grade Eleven
Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2019-2020	School 2020–2021	District 2019-2020	District 2020–2021	State 2019-2020	State 2020–2021
English Language Arts / Literacy (grades 3-8 and 11)	N/A	N/A	N/A	N/A	N/A	N/A
Mathematics (grades 3-8 and 11)	N/A	N/A	N/A	N/A	N/A	N/A

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Note: Percentages are not calculated when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Note: ELA and mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Last updated: 1/10/22

CAASPP Test Results in ELA by Student Group
Grades Three through Eight and Grade Eleven (School Year 2020—2021)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	358	226	63.13	36.87	62.83
Male	188	125	66.49	33.51	55.20
Female	170	101	59.41	40.59	72.28
Black or African American	--	--	--	--	--

American Indian or Alaska Native	0	0	0	0	0
Asian	11	7	63.64	36.36	--
Filipino	--	--	--	--	--
Hispanic or Latino	79	50	63.29	36.71	62.00
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	214	137	64.02	35.98	64.96
Two or More Races	40	20	50.00	50.00	40.00
Socieconomically Disadvantages	90	51	56.67	43.33	58.82
English Learners	--	--	--	--	--
Students with Disabilities	43	15	34.88	65.12	40.00
Students Receiving Migrant Education Services	0	0	0	0	0
Foster Youth	--	--	--	--	--
Homeless					

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Last updated: 1/10/22

CAASPP Test Results in Mathematics by Student Group
Grades Three through Eight and Grade Eleven (School Year 2020—2021)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	358	226	63.13	36.87	41.33
Male	188	125	66.49	33.51	41.60
Female	170	101	59.41	40.59	41.00

Black or African American	--	--	--	--	--
American Indian or Alaska Native	0	0	0	0	0
Asian	11	7	63.64	36.36	--
Filipino	--	--	--	--	--
Hispanic or Latino	79	50	63.29	36.71	38.00
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	214	138	64.49	35.51	42.34
Two or More Races	40	19	47.50	52.50	36.84
Socieconomically Disadvantages	90	53	58.89	41.11	37.74
English Learners	--	--	--	--	--
Students with Disabilities	43	17	39.53	60.47	29.41
Students Receiving Migrant Education Services	0	0	0	0	0
Foster Youth	--	--	--	--	--
Homeless					

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Last updated: 1/10/22

CAASPP Test Results in Science for All Students
Grades Five, Eight and High School
Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2019-2020	School 2020–2021	District 2019-2020	District 2020–2021	State 2019-2020	State 2020–2021
Science (grades 5, 8, and high school)	N/A	34.57	N/A	19.42	N/A	28.72

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Note: The new California Science Test (CAST) was first administered operationally in the 2018—2019 school year.

Last updated: 1/10/22

CAASPP Test Results in Science by Student Group
Grades Five, Eight and High School (School Year 2020—2021)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	130	81	62.31	37.69	34.57
Male	67	45	67.16	32.84	33.33
Female	63	36	57.14	42.86	36.11
Black or African American	--	--	--	--	--
American Indian or Alaska Native	0	0	0	0	0
Asian	--	--	--	--	--
Filipino	--	--	--	--	--
Hispanic or Latino	24	12	50.00	50.00	16.67
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	81	52	64.20	35.80	34.62
Two or More Races	16	9	56.25	43.75	--
Socieconomically Disadvantages	39	27	69.23	30.77	22.22
English Learners	--	--	--	--	--
Students with Disabilities	16	9	56.25	43.75	--

Students Receiving Migrant Education Services	0	0	0	0	0
Foster Youth	--	--	--	--	--
Homeless					

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Last updated: 1/10/22

Career Technical Education (CTE) Programs (School Year 2020—2021)

Compass Charter Schools (Compass) of Yolo offered individual career and technology electives across several industry sectors. These electives were offered to scholars in grades 9 through 12 to support the acquisition of knowledge and exploration in potential career pathways. Scholars wishing to advance in identified pathways are supported through concurrent enrollment at their local community college to continue their education and skill development.

Last updated: 1/10/22

Career Technical Education (CTE) Participation (School Year 2020—2021)

Measure	CTE Program Participation
Number of Pupils Participating in CTE	15
Percent of Pupils that Complete a CTE Program and Earn a High School Diploma	--
Percent of CTE Courses that are Sequenced or Articulated Between the School and Institutions of Postsecondary Education	--

Last updated: 1/10/22

Courses for University of California (UC) and/or California State University (CSU) Admission

UC/CSU Course Measure	Percent
2020–2021 Pupils Enrolled in Courses Required for UC/CSU Admission	37.65%

2019-2020 Graduates Who Completed All Courses Required for UC/CSU Admission	15.38%

Last updated: 1/10/22

State Priority: Other Pupil Outcomes

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8):

- Pupil outcomes in the subject area of physical education

California Physical Fitness Test Results (School Year 2020—2021)

Grade Level	Percentage of Students Meeting Four of Six Fitness Standards	Percentage of Students Meeting Five of Six Fitness Standards	Percentage of Students Meeting Six of Six Fitness Standards
5	N/A	N/A	N/A
7	N/A	N/A	N/A
9	N/A	N/A	N/A

Note: Cells with N/A values do not require data.

Note: The 2019—2020 data are not available. Due to the COVID-19 pandemic, Executive Order N-30-20 was issued which waived the requirement for statewide testing for the 2019—2020 school year.

Last updated: 1/10/22

C. Engagement

State Priority: Parental Involvement

The SARC provides the following information relevant to the State priority: Parental Involvement (Priority 3):

- Efforts the school district makes to seek parent input in making decisions for the school district and each school site

Opportunities for Parental Involvement (School Year 2021-2022)

There are a number of opportunities for parents to be involved at Compass Charter Schools (Compass) of Yolo. Learn more about some of these opportunities below:

Parent Advisory Council (PAC)

The PAC serves to provide learning coach feedback on school policies and procedures at Compass to ensure that they are consistent with our mission, vision, and values. Members act as a committed group of advisors to the staff and administration, regarding issues that affect the scholars and Compass. They provide feedback and insight from the learning coach's perspective on the school process, policies, and initiatives to ensure that the needs of learning coaches and their families are included as decisions are made. They also serve as an advisory, not a decision-making body, that makes recommendations, encourages brainstorming, and provides opportunities for parent involvement on committees.

Virtual Suggestion Box

There is a Virtual Suggestion Box for learning coaches, located on the homepage of our website. The link is also shared in our weekly Monday Morning Update (MMU) to families and during Parent Town Halls. Suggestions to enhance and expand the Compass Experience are shared and discussed with our PAC, Cabinet, and Staff Advisory Committee on a regular basis.

Program Orientation & Weeks of Welcome

Program Orientations are annual, virtual programs for our learning coaches. In these sessions, program specific staff welcome families and scholars to Compass, introduce supervising teachers and staff and highlight important news and information for the start of the school year. For those families who are unable to attend, the session slides and recording are shared and available as a resource throughout the school year.

Weeks of Welcome is a programmed set of offerings to onboard new and returning families. Sessions are held virtually and include topics such as program orientations, department open houses, and social hours. For those families who are unable to attend, the session slides and recording are shared and available as a resource throughout the school year.

Coffee with Compass

The Superintendent & CEO hosts Coffee with Compass once a month whereby all stakeholders are invited to virtual coffee to discuss school and non-school related topics to connect with other Compass families and staff. While these have been in person previously, they are now held virtually due to the COVID-19 pandemic.

Learning Coach Surveys

Surveys are sent to Compass stakeholders through the PAC. The results from this survey are reviewed by the PAC and Leadership Team and provide stakeholder feedback for continued program improvement.

Learning Coach Academy

Learning Coach Academy is designed to provide relevant and meaningful training videos along with a collaborative community of learning coaches and staff. Learning coaches watch training videos and answer a weekly question within a ParentSquare group. There is one training and one question per week for 10 weeks. Learning coaches that complete 10 Academy Sessions and actively participate in the Learning Coach Academy Support Group are provided certificates to acknowledge the time and effort put forth to complete the requirements of the Learning Coach Academy. Topics will include reviewing Back to School Night, Internet Safety, State Testing Overview, Growth Mindset, Preparing for College and Career, and more.

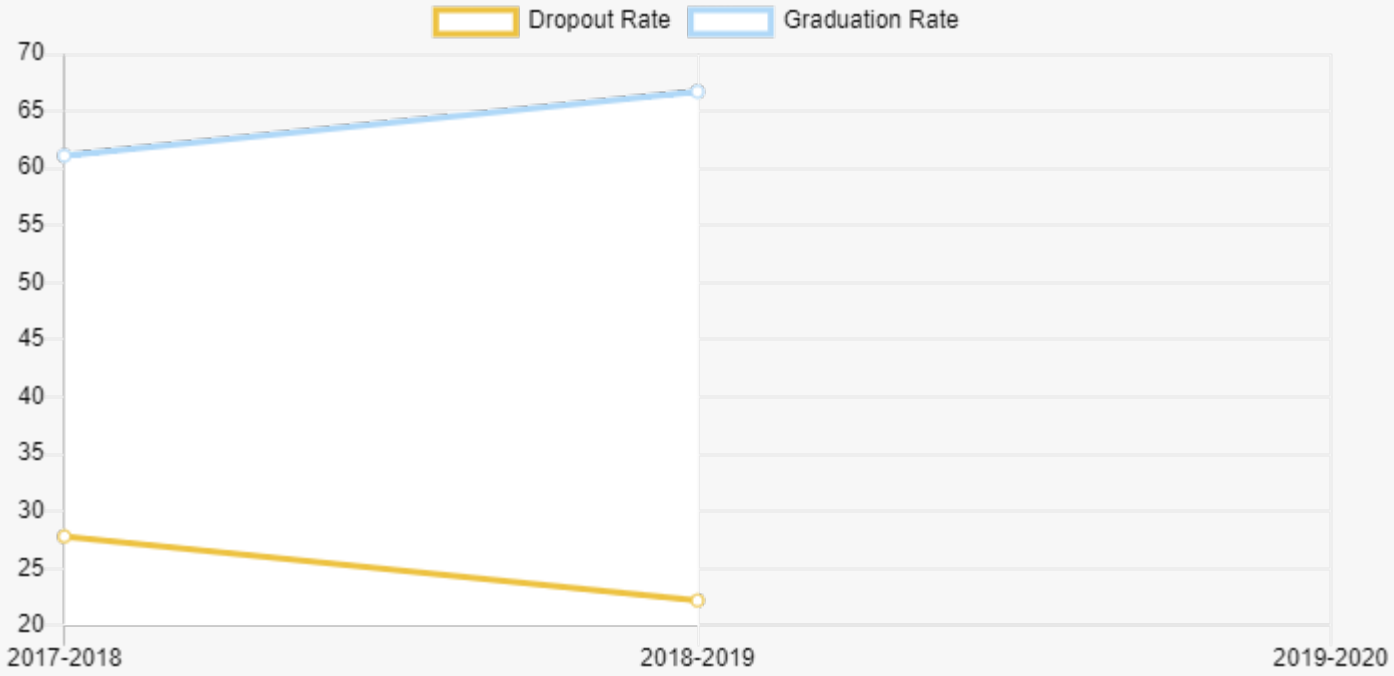
State Priority: Pupil Engagement

The SARC provides the following information relevant to the State priority: Pupil Engagement (Priority 5):

- High school dropout rates; and
- High school graduation rates

Dropout Rate and Graduation Rate (Four-Year Cohort Rate)

Indicator	School 2017-2018	School 2018-2019	School 2019-2020	District 2017-2018	District 2018-2019	District 2019-2020	State 2017-2018	State 2018-2019	State 2019-2020
Dropout Rate	--	27.80%	22.20%	13.90%	17.00%	5.80%	9.00%	8.90%	9.40%
Graduation Rate	--	61.10%	66.70%	82.60%	70.20%	81.30%	84.50%	84.20%	83.60%



State Priority: School Climate

The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- Pupil suspension rates;
- Pupil expulsion rates; and
- Other local measures on the sense of safety

Suspensions and Expulsions
(data collected between July through June, each full school year respectively)

Rate	School 2018-2019	School 2019-2020	District 2018-2019	District 2019-2020	State 2018-2019	State 2019-2020
Suspensions	0.00%	0.00%	3.99%	1.55%	3.47%	2.45%
Expulsions	0.00%	0.00%	0.06%	0.00%	0.08%	0.05%

Suspensions and Expulsions for School Year 2019—2020 Only
(data collected between July through February, partial school year due to the COVID-19 pandemic)

Rate	School 2020–2021	District 2020–2021	State 2020–2021
Suspensions	0.14%	0.57%	0.20%

Expulsions	0.00%	0.00%	0.00%

Note: The 2019—2020 suspensions and expulsions rate data are not comparable to prior year data because the 2019—2020 school year is a partial school year due to the COVID-19 crisis. As such, it would be inappropriate to make any comparisons in rates of suspensions and expulsions in the 2019—2020 school year compared to prior years.

Last updated: 1/10/22

School Safety Plan (School Year 2021-2022)

Compass Charter Schools (Compass) of Yolo's Comprehensive Safety Plan was initially developed in February 2019, is updated every six months, and adopted into the Board Policy Manual. The document includes 12 parts containing pertinent information to support and ensure the safety of scholars and staff. The following safety procedures are addressed:

Child abuse reporting
Routine and natural disasters
Suspension/expulsion policies
Dangerous pupils
Discrimination and harrasment
Ingress and egress
Orderly learning environment
Tactical response to criminal incidents

Last updated: 1/10/22

D. Other SARC information

The information in this section is required to be in the SARC but is not included in the state priorities for LCFF.

Average Class Size and Class Size Distribution (Elementary) School Year 2018-2019

Grade Level	Average Class Size	Number of Classes *1-20	Number of Classes *21-32	Number of Classes 33+
K				

1	
2	
3	
4	
5	
6	
Other**	0

* Number of classes indicates how many classes fall into each size category (a range of total students per class).

** "Other" category is for multi-grade level classes.

Average Class Size and Class Size Distribution (Elementary) School Year 2019-2020

Grade Level	Average Class Size	Number of Classes *1-20	Number of Classes *21-32	Number of Classes 33+
K	42.00		5	5
1	72.00			5
2	29.00	4		5
3	1.00	4		
4	22.00	5		4
5	46.00			5
6	16.00	16		5
Other**	54.00	1		6

* Number of classes indicates how many classes fall into each size category (a range of total students per class).

** "Other" category is for multi-grade level classes.

Average Class Size and Class Size Distribution (Elementary) School Year 2020–2021

Grade Level	Average Class Size	Number of Classes *1-20	Number of Classes *21-32	Number of Classes 33+
K	1.00	20		
1	2.00	12		
2	1.00	20		
3	1.00	16		
4	1.00	14		
5	2.00	32		
6	2.00	46		
Other**	6.00	36		

* Number of classes indicates how many classes fall into each size category (a range of total students per class).

** "Other" category is for multi-grade level classes.

Average Class Size and Class Size Distribution (Secondary) (School Year 2018-2019)

Subject	Average Class Size	Number of Classes *1-22	Number of Classes *23-32	Number of Classes 33+
English				
Math				
Science				
Social Science				

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Average Class Size and Class Size Distribution (Secondary) (School Year 2019-2020)

Subject	Average Class Size	Number of Classes *1-22	Number of Classes *23-32	Number of Classes 33+
English	5.00	19		
Math	5.00	18		
Science	4.00	14		
Social Science	4.00	16		

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Average Class Size and Class Size Distribution (Secondary) (School Year 2020–2021)

Subject	Average Class Size	Number of Classes *1-22	Number of Classes *23-32	Number of Classes 33+
English	1.00	65		
Math	1.00	58		
Science	1.00	42		
Social Science	1.00	53		

Last updated: 1/10/22

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Ratio of Pupils to Academic Counselor (School Year 2020—2021)

Title	Ratio
Pupils to Academic Counselor*	413.3

Last updated: 1/1/00

* One full time equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Student Support Services Staff (School Year 2020—2021)

Title	Number of FTE* Assigned to School
Counselor (Academic, Social/Behavioral or Career Development)	1.50
Library Media Teacher (Librarian)	0.00
Library Media Services Staff (Paraprofessional)	0.00
Psychologist	0.00
Social Worker	0.00
Nurse	0.00
Speech/Language/Hearing Specialist	0.00
Resource Specialist (non-teaching)	0.00
Other	0.70

Last updated: 1/1/00

* One full time equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Expenditures Per Pupil and School Site Teacher Salaries (Fiscal Year 2019-2020)

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
School Site	$9817.22	$1048.97	$8768.25	$59604.45
District	N/A	N/A	--	$72763.00
Percent Difference – School Site and	N/A	N/A	--	--

District				
State	N/A	N/A	$8443.83	$71544.00
Percent Difference – School Site and State	N/A	N/A	--	--

Last updated: 1/10/22

Note: Cells with N/A values do not require data.

Types of Services Funded (Fiscal Year 2020–2021)

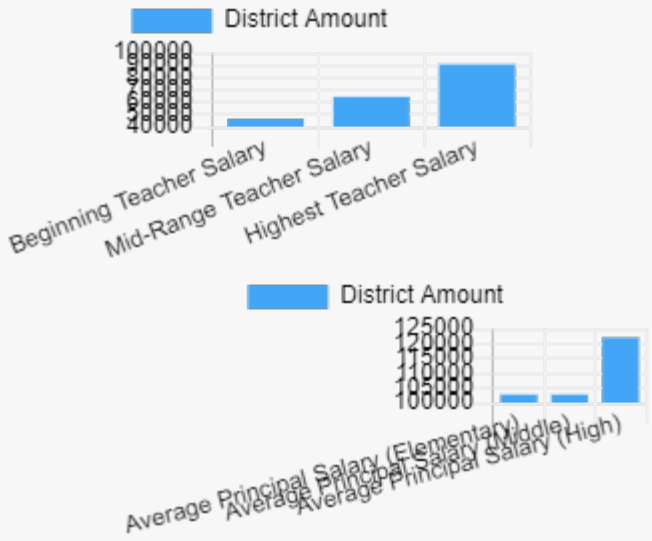
The following are examples of the types of services funded by Compass Charter School (Compass) of Yolo:
AVID elective
Online courses (Accelerate Education)
Live learning sessions
Special Education support, resources, services
504 supports, accommodations, and services
Live tutoring as part of our Multi-Tiered Systems of Support for Tier 2/3 interventions, Synchronous instruction provided by math/English Language Arts online teachers, Q&A sessions for each course/teacher, one on one sessions by appointment for any Online scholar with the teacher
English Learner support by teachers, small group live tutoring by our English Language Support Coordinator and English Language Development from Lexia.
Resources posted in online classrooms (asynchronous), Classroom Introductions/Welcome Announcements
Standardized testing (English Language Proficiency Assessments for California)
Istation (TK-5), Edgenuity (6-12), ThinkingStorm, BrainPop (K-5), Reading A-Z (K-5), Adventure 2 Learning
Counseling support, resources, services, and live sessions (including academic, SEL, College & Career, etc.)
Multi-Tiered Systems of Support Framework
Community Provider/Curriculum choices for Options scholars
Virtual Scholar Workshops
Scholar Clubs
Field Trips
Learning coach support sessions (virtual sessions)

Last updated: 1/10/22

Teacher and Administrative Salaries (Fiscal Year Year 2019-2020)

Category	District Amount	State Average For Districts In Same Category
Beginning Teacher Salary	$46426.00	$45813.00
Mid-Range Teacher Salary	$64414.00	$70720.00
Highest Teacher Salary	$90734.00	$93973.00
Average Principal Salary (Elementary)	$114186.00	$111613.00
Average Principal Salary (Middle)	$102823.00	$119477.00
Average Principal Salary (High)	$122076.00	--
Superintendent Salary	$176705.00	$150704.00
Percent of Budget for Teacher Salaries	31.00%	29.00%
Percent of Budget for Administrative Salaries	6.00%	6.00%

For detailed information on salaries, see the CDE Certificated Salaries & Benefits web page at https://www.cde.ca.gov/ds/fd/cs/.



Last updated:

Advanced Placement (AP) Courses (School Year 2020—2021)

Percent of Students in AP Courses 0.00%

Subject	Number of AP Courses Offered*

Computer Science	0
English	0
Fine and Performing Arts	0
Foreign Language	0
Mathematics	0
Science	0
Social Science	0
Total AP Courses Offered*	0.00%

Last updated: 1/10/22

* Where there are student course enrollments of at least one student.

Professional Development

Measure	2019-2020	2020–2021	2021-2022
Number of school days dedicated to Staff Development and Continuous Improvement	9	16	9

2022-23 Academic Calendar

Key	
First Day of School	Holiday - No School
Internal Assessment Window	Options Learning Ordering Window
Start of Semester 2 (Spring)	State Testing Window
Graduation Week	Last Day of School
Governing Body Meetings	

August '22 — 1

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

15 Options Ordering Opens
31 First Day of School
31 Internal Diagnostic Window

September '22 — 21

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1-16 Internal Diagnostic Window
5 Labor Day
13 Scholar Leadership Council
16 Parent Advisory Council
24 Board of Directors Meeting

OCTOBER '22 — 19

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

10 Indigenous People's Day
11 Scholar Leadership Council
14 In-Service Day

NOVEMBER '22 — 16

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

8 Scholar Leadership Council
11 Veteran's Day
18 Options Ordering Closes
18 Parent Advisory Council
21-25 Fall Break

DECEMBER '22 — 12

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	27	28	29	31

3 Board of Directors Meeting
13 Scholar Leadership Council
19-29 Winter Break

JANUARY '23 — 18

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2 Winter Break
3 Options Ordering Opens
10 Scholar Leadership Council
16 Martin Luther King Jr. Day
20 Parent Advisory Council
28 Board of Directors Meeting
30-31 Mid-Winter Break

FEBRUARY '23 — 19

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

1 Start of Spring Semester
1-17 Internal Benchmark Window
14 Scholar Leadership Council
20 President's Day

MARCH '23 — 22

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

9 Options Ordering Closes
10 In-Service Day
14 Scholar Leadership Council
17 Parent Advisory Council
25 Board of Directors Meeting
27-31 State Testing Window

APRIL '23 — 15

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

3-7 State Testing Window
10-14 Spring Break
18 Scholar Leadership Council

MAY '23 — 22

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

9 Scholar Leadership Council
19 Parent Advisory Council
20 Board of Directors Meeting
22-31 Internal Summative Window
29 Memorial Day

JUNE '23 — 10

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1-2 Internal Summative Window
14 Last Day of School
19-23 Graduation Week
24 Annual Meeting

CharterVision

Check Register Detail

Compass Charter Schools

Check Register 11/1/2021 through

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Invoiced GL Amount
65764	11/2/2021	ABC Crate, LLC	Cleared	$174.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$103.00**
65763	11/2/2021	Art of Problem Solving	Cleared	$1,137.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$390.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$172.47**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$97.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.62**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.02**
65768	11/2/2021	BLICK Art Materials	Cleared	$2,185.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$254.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.62**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$131.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.43**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$332.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$126.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.47**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.39**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$287.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.18**
65762	11/2/2021	Academics in a Box LLC	Cleared	$39.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.95**
65770	11/2/2021	Brave Writer LLC	Cleared	$810.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$239.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$179.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$239.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$14.95**
65776	11/2/2021	The Critical Thinking Co.	Cleared	$631.14	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.92**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$432.73**
65778	11/2/2021	CompuScholar, Inc.	Cleared	$240.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**

65775	11/2/2021	Blossom and Root/Hive Online Presence Management	Cleared	$152.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.00**
65781	11/2/2021	Laura Whittington	Cleared	$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
65783	11/2/2021	Code With Us, Inc.	Cleared	$684.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.00**
65788	11/2/2021	EMH Sports USA Inc	Cleared	$192.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
65790	11/2/2021	Stephens Educational Services, LLC	Cleared	$1,082.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.55**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$134.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.50**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$134.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$134.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$203.55**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.55**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$134.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.55**
65792	11/2/2021	Easy Peasy Science Labs and Fair	Cleared	$595.94	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$465.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.94**
65796	11/2/2021	Fat Brain Toys	Cleared	$117.45	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.33**
65799	11/2/2021	Global Student Network	Cleared	$5,866.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,224.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$399.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$579.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$399.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$549.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$399.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,224.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$399.00**
65800	11/2/2021	Generation Genius, Inc	Cleared	$525.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
65826	11/2/2021	Oak Meadow Inc.	Cleared	$3,251.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$201.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$511.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$599.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$228.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$418.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$277.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$699.66**
65830	11/2/2021	Rainbow Resource Center, Inc.	Cleared	$32,919.53	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$353.81**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$309.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.31**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$244.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$29.05**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$235.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,091.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$266.24**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.15**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$227.20**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.87**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$374.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$500.57**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$97.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$177.32**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$103.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$104.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.50**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$155.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$358.86**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$234.05**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$676.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.84**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$270.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.27**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.46**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$315.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$66.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$279.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.32**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.26**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$17.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$21.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.84**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.27**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$209.06**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$143.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$257.54

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$294.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.37**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.69**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.02**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$136.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$139.53**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$266.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.15**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$29.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$198.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.83**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$236.75**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$116.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$575.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$256.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$324.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$518.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$84.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$67.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$145.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.96**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$509.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$286.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$290.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.80**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$182.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$369.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$443.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$571.87**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$367.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.69**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.97**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.25**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.30**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$212.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$269.16**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$286.33**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$251.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$402.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$248.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$254.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$367.69**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$998.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$255.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$938.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$178.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$218.31**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.13**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.44**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$447.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$492.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.43**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.43**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$250.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$913.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$354.20**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$742.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$293.97**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$134.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$9.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$452.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.03**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.78**
65827	11/2/2021	Outschool, Inc.	Cleared	$150.23	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.00**
65823	11/2/2021	Oxford Consulting Services Inc.	Cleared	$3,945.88	62-6546-5760-1190-5810-040-000-000	Educational Consultants	$105.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	$262.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	$3,578.38
65803	11/2/2021	Homeschool Buyers Co-op	Cleared	$1,326.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$185.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$246.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.60**
65804	11/2/2021	Immersed Games, Inc.	Cleared	$85.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
65805	11/2/2021	Morgan Ingham	Cleared	$112.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.50**
65809	11/2/2021	LEGO Education	Cleared	$578.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.04**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$126.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$304.88**
65814	11/2/2021	Moving Beyond the Page	Cleared	$3,073.62	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,063.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,068.31**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$941.96**
65813	11/2/2021	Learning Without Tears	Cleared	$28.52	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.52**
65816	11/2/2021	Memoria Press	Cleared	$177.54	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.46**
65821	11/2/2021	N. California Children's Therapy Center	Cleared	$110.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	$110.00
65836	11/2/2021	Singapore Math Inc.	Cleared	$469.54	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$146.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.52**
65842	11/2/2021	Sensory TheraPLAY Box, LLC	Cleared	$1,810.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$319.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.24**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$319.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.72**
65847	11/2/2021	Teaching Textbooks	Cleared	$67.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.08**
65852	11/2/2021	Vilda	Cleared	$1,894.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$262.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$177.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$475.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$375.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$350.00**
65859	11/2/2021	Wright Specialty Premium Trust	Cleared	$30,736.00	62-0000-0000-2700-5400-010-084-000	Insurance	$869.00
					62-0000-0000-2700-5400-010-084-000	Insurance	$25,464.00
					62-0000-0000-2700-5400-010-084-000	Insurance	$4,403.00
65858	11/2/2021	Wildlife Tree LLC	Cleared	$404.32	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$404.32**
65856	11/2/2021	WeBreak Hip Hop Dance Company	Cleared	$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
65853	11/2/2021	Vermilion Labs LLC	Cleared	$167.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.64**
65850	11/2/2021	Nicole Lindsey Medeiros	Cleared	$106.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.67**
65846	11/2/2021	School of Rock San Ramon	Cleared	$734.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$366.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.00**
65844	11/2/2021	Ralene A. Stine	Outstanding	$1,440.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$720.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$720.00**
65840	11/2/2021	Southern Science Supply, LLC	Cleared	$137.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.80**
65837	11/2/2021	Studies Weekly, Inc.	Cleared	$388.82	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$94.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.04**
65834	11/2/2021	Rooted in Language LLC	Cleared	$45.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
65831	11/2/2021	Royal Fireworks Press	Cleared	$238.30	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$97.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.80**
65820	11/2/2021	Mercurius USA Inc.	Cleared	$159.31	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.31**
65812	11/2/2021	Learning A-Z	Cleared	$600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$600.00**
65807	11/2/2021	Kids Immersion LLC	Cleared	$109.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.00**
65793	11/2/2021	Eat2Explore	Cleared	$216.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$326.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.70**
65785	11/2/2021	Caique Grace Brazilan Jiu-Jitsu	Cleared	$165.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**

65774	11/2/2021	BioQuip Products Inc	Cleared	$88.14	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.14**
65771	11/2/2021	Beautiful Feet Books, Inc.	Cleared	$50.03	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.03**
65759	11/2/2021	All About Learning Press, Inc.	Cleared	$366.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$171.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.26**
65773	11/2/2021	Waldorfish	Cleared	$297.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$297.00**
65784	11/2/2021	CCHAT Center	Cleared	$90.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	$90.00
65791	11/2/2021	Edgenuity Inc.	Cleared	$325.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$325.00**
65795	11/2/2021	Educational Development Corporation	Cleared	$62.59	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.03**
65811	11/2/2021	Loree Capper	Cleared	$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
65818	11/2/2021	Jennifer Murphy	Cleared	$51.56	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.56**
65822	11/2/2021	Office Depot, Inc	Cleared	$7,685.58	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$351.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$111.47**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.49**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$158.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.43**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.84**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$33.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$183.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$92.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.10**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$310.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.10**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.08**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.63**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.96**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.84**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.53**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.08**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$97.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.87**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.25**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$333.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.97**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$131.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$158.53**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.53**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.96**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.08**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.59**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.92**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.19**
65832	11/2/2021	Brick Math	Cleared	$132.76	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.76**
65835	11/2/2021	School Specialty LLC	Cleared	$81.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.60**
65839	11/2/2021	Specialized Therapy Services, Inc.	Cleared	$1,805.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	$1,805.00
65841	11/2/2021	Sundance Hills Equestrian Center	Outstanding	$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
65845	11/2/2021	Segal's ATA Martial Arts	Cleared	$81.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.25**
65849	11/2/2021	TalkBox.Mom, Inc.	Cleared	$1,219.94	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$741.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$362.72**
65851	11/2/2021	Tri-Valley CS LLC	Cleared	$484.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$259.00**
65855	11/2/2021	Weaving Earth Inc.	Cleared	$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
65857	11/2/2021	Wild Learning LLC	Cleared	$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**

65860	11/2/2021	Young Artists Conservatory of Music	Cleared	$1,182.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$157.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
65854	11/2/2021	Frank Velasquez	Cleared	$512.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$143.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.75**
65848	11/2/2021	Teacher Synergy, LLC	Cleared	$587.98	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$26.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$22.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.59**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.99**
65843	11/2/2021	BioBox Labs LLC	Cleared	$703.83	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$515.47**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$188.36
65838	11/2/2021	S.T.A.R. Academy - Haynes Family of Programs	Cleared	$240.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	$120.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	$120.00
65833	11/2/2021	Lauren Raymundo	Cleared	$432.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.00**
65819	11/2/2021	Music To My Ears Inc	Cleared	$503.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
65817	11/2/2021	MEL Science US LLC	Cleared	$1,759.21	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$224.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$336.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$336.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$224.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$336.87**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$299.44**
65815	11/2/2021	Math-U-See, Inc.	Cleared	$1,060.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$223.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$191.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.18**
65810	11/2/2021	Lakeshore Learning Materials	Cleared	$586.86	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$249.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$253.15**
65808	11/2/2021	David Keller	Cleared	$480.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
65806	11/2/2021	KiwiCo, Inc	Cleared	$2,568.15	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$395.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$307.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$397.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$397.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$268.41

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$307.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$388.76**
65801	11/2/2021	Green Kid Crafts	Cleared	$101.89	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.89**
65802	11/2/2021	Shanelle Gray Studios, Inc	Cleared	$750.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
65825	11/2/2021	Oxford Consulting Services Inc.	Cleared	$4,324.74	62-0000-3300-1000-5810-070-000-000	Educational Consultants	$1,031.25
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	$945.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	$2,348.49
65829	11/2/2021	Matthew Power	Cleared	$260.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.00**
65828	11/2/2021	Pandia Press	Cleared	$51.98	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.98**
65824	11/2/2021	Oxford Consulting Services Inc.	Cleared	$3,546.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants	$900.00
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	$472.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	$2,173.50
65797	11/2/2021	42 Development LLC	Cleared	$232.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$232.92**
65798	11/2/2021	Gardener's Supply Company	Cleared	$387.12	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$235.67**
65794	11/2/2021	Christine Echeverri	Cleared	$141.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.00**

65789	11/2/2021	Education.com Holdings, Inc.	Cleared	$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
65787	11/2/2021	Elemental Science	Cleared	$175.45	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.50**
65786	11/2/2021	Discount School Supply	Cleared	$182.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$143.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.57**
65782	11/2/2021	Chantel Molina	Cleared	$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
65780	11/2/2021	Kumon Math & Reading Center-Vacaville	Cleared	$750.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
65779	11/2/2021	Crafty School Crates	Cleared	$1,558.17	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$318.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$253.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$331.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.01**

65777	11/2/2021	A Child's Dream	Cleared	$696.61	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$191.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$297.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.65**
65772	11/2/2021	Bitsbox	Cleared	$299.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$299.40**
65769	11/2/2021	Blackbird & Company	Cleared	$252.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$252.60**
65766	11/2/2021	Accelerate Education Incorporated	Cleared	$14,339.50	62-0000-3300-1000-4410-010-091-102	Software and Software Licensing	$8,704.00
					62-0000-3300-1000-4410-010-091-301	Software and Software Licensing	$5,635.50
65767	11/2/2021	Applause Music Academy	Cleared	$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
65765	11/2/2021	A Brighter Child, Inc.	Cleared	$1,418.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$494.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$297.07**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$139.74**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.54**
65761	11/2/2021	Arts Attack Publications	Cleared	$149.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.00**

65760	11/2/2021	Allstate Building & Office Maintenance, Inc.	Cleared	$380.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	$380.00
65868	11/4/2021	Harvard Business School	Cleared	$10,079.00	62-4035-0000-7410-5210-010-000-107	Training and Development Expense	$10,079.00
65869	11/4/2021	McColgan & Associates Inc.	Cleared	$4,995.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	$4,995.00
65871	11/4/2021	St. Luke's Brass Rubbing	Cleared	$370.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	$370.00
65872	11/4/2021	T-Mobile	Cleared	$20.00	62-0000-0000-7700-5877-010-086-000	IT Services	$20.00
65863	11/4/2021	Charter School Management Corporation	Cleared	$36,407.00	62-0000-0000-7300-5873-010-000-000	Financial Services	$36,407.00
65862	11/4/2021	Debra Brummitt	Cleared	$187.00	62-0000-3300-1000-5810-010-089-000	Educational Consultants	$187.00
65861	11/4/2021	Aldrete Communications LLC	Cleared	$880.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	$880.00
65870	11/4/2021	Professional Tutors of America Inc.	Cleared	$320.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	$320.00
65865	11/4/2021	Function Junction	Cleared	$3,226.25	62-3310-5760-1190-5810-020-000-000	Educational Consultants	$435.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	$580.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	$580.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	$797.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	$833.75
65866	11/4/2021	Friday Partners LLC	Cleared	$15,800.00	62-3182-3300-2100-5800-010-000-000	Professional/Consulting Services and Operating Expenditures	$15,800.00
65867	11/4/2021	GrubHub Holdings, Inc.	Cleared	$3,346.99	62-0000-0000-7410-5210-010-080-000	Training and Development Expense	$3,346.99
65875	11/4/2021	Accelerate Education Incorporated	Cleared	$476.00	62-0000-3300-1000-4410-010-091-102	Software and Software Licensing	$476.00
65864	11/4/2021	California Charter Schools Association	Cleared	$23,480.00	62-0000-3300-2100-5300-040-080-000	Dues and Memberships	$8,320.00
					62-0000-3300-2100-5300-020-080-000	Dues and Memberships	$8,520.00

					62-0000-3300-2100-5300-070-080-000	Dues and Memberships	$6,640.00
65874	11/4/2021	A+ In Home Tutors, Inc.	Cleared	$1,875.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$1,875.00
65873	11/4/2021	Christy White, Inc	Cleared	$6,736.50	62-0000-0000-7191-5806-010-084-000	Audit Services	$6,736.50
66016	11/9/2021	Trigger Memory Co LLC	Cleared	$78.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.90**
66014	11/9/2021	Therapy In Action	Cleared	$500.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	$500.00
65941	11/9/2021	Michael Horowitz	Cleared	$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
65942	11/9/2021	Homeschool Art Box	Cleared	$85.98	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.98**
65943	11/9/2021	Keely Hawkes	Cleared	$450.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
65945	11/9/2021	Honest History Co.	Cleared	$244.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.86**
65957	11/9/2021	Lewis Music Academy	Cleared	$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
66019	11/9/2021	WM Music Lessons, Inc	Cleared	$2,070.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
65905	11/9/2021	Blossom and Root/Hive Online Presence Management	Cleared	$525.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$138.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$19.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.00**
65922	11/9/2021	Eat2Explore	Cleared	$567.45	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$396.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.70**
65923	11/9/2021	Educational Development Corporation	Cleared	$322.28	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.38**
65924	11/9/2021	Fashion Camp-Create Design Sew LLC	Cleared	$193.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$193.10**
66020	11/9/2021	Wonder Crate LLC	Cleared	$283.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$189.60**
65881	11/9/2021	Art of Problem Solving	Cleared	$167.12	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.00**
66022	11/9/2021	WM Tutoring Services	Cleared	$3,795.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$360.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$360.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$360.00**
65926	11/9/2021	Laura Fischer	Cleared	$1,362.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
65898	11/9/2021	Blue Buoy Swim School	Cleared	$295.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$145.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
65876	11/9/2021	All About Learning Press, Inc.	Cleared	$715.19	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$272.55**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$247.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.06**
65897	11/9/2021	Barnabas Robotics Inc	Cleared	$72.33	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.33**
65906	11/9/2021	A Child's Dream	Cleared	$3,097.71	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$276.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$197.81**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$211.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$332.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$226.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$678.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$237.84**

65884	11/9/2021	Advanced Brain Technologies LLC	Cleared	$369.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$229.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$139.95**
66021	11/9/2021	Write On Webb	Cleared	$809.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$94.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$397.00**
65925	11/9/2021	Fat Brain Toys	Cleared	$468.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.84**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.29**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.39**
65896	11/9/2021	Brain Builders STEM Education, Inc.	Cleared	$388.04	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.24**
65891	11/9/2021	BLICK Art Materials	Cleared	$1,174.28	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$145.76**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.15**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$18.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.31**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.60**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$292.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.31**
65904	11/9/2021	BH365, LLC	Cleared	$209.14	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$209.14**
65947	11/9/2021	Ivy Kids LLC	Cleared	$2,936.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$331.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$215.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$215.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$215.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$215.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$251.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$215.70**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$215.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$215.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$251.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$251.40**
65946	11/9/2021	Institute for Excellence in Writing	Cleared	$172.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$172.55**
65958	11/9/2021	Independent Minds Academy	Cleared	$12,740.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
65944	11/9/2021	Reading Horizons	Cleared	$36.45	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.45**
65956	11/9/2021	Little Passports, Inc.	Cleared	$1,116.33	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$222.21**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$166.99**
65955	11/9/2021	Logic of English	Cleared	$647.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$394.26**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.81**

66018	11/9/2021	Viva Learning Community	Cleared	$4,385.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$15.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
66017	11/9/2021	Frank Velasquez	Cleared	$407.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$191.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.75**
66015	11/9/2021	TTC4SUCCESS	Cleared	$3,404.60	62-6546-5760-1190-5810-040-000-000	Educational Consultants	$2,004.60
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	$1,400.00
65919	11/9/2021	Evan-Moor	Cleared	$444.72	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$444.72**
65920	11/9/2021	Education.com Holdings, Inc.	Cleared	$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
65937	11/9/2021	Home Science Tools	Cleared	$1,363.41	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$179.19**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.55**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$198.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.84**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.27**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.88**
65962	11/9/2021	Learning Without Tears	Cleared	$47.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$19.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.52**
65964	11/9/2021	Lit League	Cleared	$1,001.34	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$388.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$261.75**
65965	11/9/2021	Lanterns Global LLC.	Cleared	$856.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$131.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
65936	11/9/2021	Houghton Mifflin Harcourt	Cleared	$79.58	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.58**
65921	11/9/2021	EdTech 101	Cleared	$14,111.59	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$418.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$590.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$590.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$385.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$450.43**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$450.43**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$413.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$418.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$455.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$385.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$450.43**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$590.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$385.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$385.93**
65918	11/9/2021	Elemental Science	Cleared	$126.48	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$126.48**
65903	11/9/2021	Bella Luna Toys, Inc.	Cleared	$1,644.52	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.07**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$203.39**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.07**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.93**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$171.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.41**
65879	11/9/2021	Academy of Science for Kids, LLC	Cleared	$557.13	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$21.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$443.24**
65968	11/9/2021	Moving Beyond the Page	Cleared	$7,786.19	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$746.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$933.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,004.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$903.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$746.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,022.39**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$348.74**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$834.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,029.44**
65890	11/9/2021	Atlas Book Club LLC	Cleared	$1,683.62	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$257.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$131.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$257.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$257.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$131.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$257.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$257.94**
65882	11/9/2021	Av-STEM Alaska, Inc.	Cleared	$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
66025	11/9/2021	Storybook Bindles	Cleared	$505.59	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$243.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
66027	11/9/2021	Avani Zaidi MSPT	Cleared	$1,590.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	$1,240.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	$350.00
66028	11/9/2021	Maryllyn Zessin	Cleared	$494.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.00**
66023	11/9/2021	Whole Child Therapy Inc.	Cleared	$4,387.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	$4,387.50
65989	11/9/2021	Activities For Learning, Inc.	Cleared	$286.56	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$186.73**
65990	11/9/2021	Riff's Music	Cleared	$520.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
65992	11/9/2021	Brick Math	Cleared	$40.42	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.42**
65993	11/9/2021	Red Dragon Karate, Inc.	Cleared	$1,227.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$215.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$191.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$191.00**
65991	11/9/2021	Really Good Stuff, LLC	Cleared	$362.29	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$362.29**
65994	11/9/2021	Lisa Storer	Cleared	$720.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$360.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$360.00**
65995	11/9/2021	School Specialty LLC	Cleared	$35.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.50**
65996	11/9/2021	Singapore Math Inc.	Cleared	$1,347.47	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.47**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$177.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.31**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.84**
65970	11/9/2021	Middletown Art Center	Cleared	$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
65971	11/9/2021	Memoria Press	Cleared	$3,081.33	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.81**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$231.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.74**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$760.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$216.29**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$284.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$427.11**
65894	11/9/2021	Beautiful Feet Books, Inc.	Cleared	$1,122.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$290.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.39**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$13.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$291.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.56**
65907	11/9/2021	Candi Chavez	Cleared	$216.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.00**
65908	11/9/2021	Cynthia Dapello	Cleared	$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
65997	11/9/2021	Studies Weekly, Inc.	Cleared	$358.28	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.74**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.74**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.80**
65909	11/9/2021	CompuScholar, Inc.	Cleared	$120.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
65998	11/9/2021	Supercharged Science	Cleared	$846.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$513.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$333.00**
65999	11/9/2021	Sensory TheraPLAY Box, LLC	Cleared	$1,171.28	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$319.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$319.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.72**
65972	11/9/2021	McRuffy Press, LLC	Cleared	$537.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.15**
66000	11/9/2021	BioBox Labs LLC	Cleared	$1,103.71	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$660.84**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$254.51**
65911	11/9/2021	Crafty School Crates	Cleared	$751.93	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$201.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$256.93**

65973	11/9/2021	MEL Science US LLC	Cleared	$898.32	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$224.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$224.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$449.16**
65974	11/9/2021	Miaplaza Inc.	Cleared	$198.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$198.00**
65975	11/9/2021	Jennifer Murphy	Cleared	$388.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
65880	11/9/2021	Academics in a Box LLC	Cleared	$39.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.95**
66002	11/9/2021	Sebastopol Ballet School	Outstanding	$310.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
65977	11/9/2021	Mercurius USA Inc.	Cleared	$86.79	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.79**
65978	11/9/2021	Mathnasium of Rohnert Park	Cleared	$837.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$279.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$279.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$279.00**

65976	11/9/2021	Money Munchkids	Cleared	$169.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.25**
66005	11/9/2021	The Sign Language Company, Inc.	Cleared	$156.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	$156.00
66008	11/9/2021	Teaching Textbooks	Cleared	$375.22	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.45**
66007	11/9/2021	SKY Pediatric, Inc.	Cleared	$2,000.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	$2,000.00
66004	11/9/2021	SPG Therapy & Education	Cleared	$472.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	$472.00
65979	11/9/2021	Jarmila Nguyen	Cleared	$478.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.00**
65939	11/9/2021	History Unboxed LLC	Cleared	$2,020.71	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$670.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$670.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$558.25**
65912	11/9/2021	Emily Cook	Cleared	$49.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.95**
66012	11/9/2021	The Music Abode	Cleared	$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**

66013	11/9/2021	Think Outside, LLC	Cleared	$4,149.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$447.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$447.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$447.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$447.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$447.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$451.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$447.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.65**
66011	11/9/2021	Nicole Lindsey Medeiros	Cleared	$374.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$374.97**
65940	11/9/2021	Celeste Haueter	Cleared	$820.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$245.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$245.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$245.00**
65895	11/9/2021	Bitsbox	Cleared	$383.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.85**

65887	11/9/2021	A Brighter Child, Inc.	Cleared	$2,135.81	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$299.26**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.01**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$438.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$21.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$430.62**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$186.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$315.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.90**
65886	11/9/2021	ABC Crate, LLC	Cleared	$644.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$526.00**
66010	11/9/2021	TalkBox.Mom, Inc.	Outstanding	$749.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$419.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$330.60**
66009	11/9/2021	Teacher Synergy, LLC	Cleared	$967.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$568.51**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.77**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.74**
66006	11/9/2021	Sebastopol Sea Serpents	Cleared	$205.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
66003	11/9/2021	Stephanie Reyes	Cleared	$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
65878	11/9/2021	Acorn Naturalists	Cleared	$72.09	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.09**
66001	11/9/2021	Soaring Minds Education, LLC	Cleared	$2,800.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
65910	11/9/2021	Cartridge Express	Cleared	$65.18	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.18**
65954	11/9/2021	Lakeshore Learning Materials	Cleared	$2,871.37	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.07**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$112.63
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$222.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$228.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$281.55**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$209.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$811.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.93**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.81**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$92.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$206.59
65877	11/9/2021	The Arbor Learning Community	Cleared	$60.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
65969	11/9/2021	Math-U-See, Inc.	Cleared	$110.24	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.24**
65938	11/9/2021	Homeschool Buyers Co-op	Cleared	$1,540.03	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$371.60**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$19.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.95**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.00**
65883	11/9/2021	A+ In Home Tutors, Inc.	Cleared	$1,144.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$208.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$208.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$208.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.00**
66026	11/9/2021	Zoo-Phonics	Cleared	$824.20	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$824.20**
66024	11/9/2021	Wild Learning LLC	Cleared	$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
65967	11/9/2021	Little Justice Leaders, LLC	Cleared	$144.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.99**
65966	11/9/2021	Legacy of Valor & Excellence	Cleared	$1,500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
65963	11/9/2021	The Land of Storybooks	Cleared	$133.07	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.07**
65961	11/9/2021	Let's Bake	Cleared	$507.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$139.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$367.79**
65892	11/9/2021	Blackbird & Company	Cleared	$565.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$565.88**
65981	11/9/2021	Oak Meadow Inc.	Cleared	$2,939.02	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$312.98**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$712.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$589.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$801.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$292.07**
65916	11/9/2021	Pamela Douglas	Outstanding	$940.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.00**
65951	11/9/2021	Janet E. Kohtz, O.D. F.C.O.V.D	Cleared	$600.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	$600.00
65982	11/9/2021	Outschool, Inc.	Cleared	$1,302.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$15.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
65952	11/9/2021	LEGO Education	Cleared	$529.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$123.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$234.84**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$171.55**
65893	11/9/2021	Brave Writer LLC	Cleared	$1,153.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$229.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$249.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$229.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$179.00**
65953	11/9/2021	Learn Beyond The Book	Cleared	$2,665.30	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
65934	11/9/2021	VBW Enterprises, LLC	Cleared	$119.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.95**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.95**
65959	11/9/2021	Loree Capper	Cleared	$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
65935	11/9/2021	Lynn S. Graf	Cleared	$1,120.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
65960	11/9/2021	Leading Note Studios, LLC	Cleared	$2,033.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$314.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$314.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.75**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
65917	11/9/2021	Laura DeSoto	Cleared	$320.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
65901	11/9/2021	Brenda K. Barnett	Cleared	$170.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
65983	11/9/2021	OC Piano Program	Cleared	$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
65986	11/9/2021	Push Play PE	Cleared	$64.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.99**
65988	11/9/2021	Rainbow Resource Center, Inc.	Cleared	$7,385.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.29**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$136.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$518.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.04**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$136.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$235.84**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.50**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.25**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$178.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$171.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$378.39**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$264.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$277.20**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$171.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$214.25**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.30**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$337.29**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$641.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$233.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.47**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.48**
65987	11/9/2021	Quality Science Labs, LLC	Cleared	$201.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$201.25**
65984	11/9/2021	Pandia Press	Cleared	$107.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.97**
65902	11/9/2021	Bird Watching Academy	Outstanding	$90.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.75**
65985	11/9/2021	A Plan in Place	Cleared	$100.18	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.09**

65889	11/9/2021	Amy Morton Brain	Cleared	$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
65900	11/9/2021	Barbara Bird Watson, M.A. , C.C.C.	Cleared	$1,700.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$390.00**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	$1,040.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$270.00**
65930	11/9/2021	Gardener's Supply Company	Cleared	$8.24	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$8.24**
65949	11/9/2021	Kitchen Stewardship, LLC	Cleared	$49.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.95**
65948	11/9/2021	Innovators Tribe	Outstanding	$52.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.55**
65931	11/9/2021	Geography Matters, Inc.	Outstanding	$413.87	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$383.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$29.90**
65932	11/9/2021	Green Kid Crafts	Cleared	$548.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.29**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.23**
65899	11/9/2021	Eidens, Inc	Outstanding	$259.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.95**
65885	11/9/2021	Adventures For Young Explorers	Cleared	$1,765.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
65933	11/9/2021	Galaxy Kids LLC	Cleared	$1,335.66	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$212.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$212.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$212.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
65950	11/9/2021	KiwiCo, Inc	Cleared	$5,272.22	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$284.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$576.76**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$625.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$313.30**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$103.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$394.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$306.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$394.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$626.60**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$307.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$266.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.19**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$313.30**
65914	11/9/2021	Cornerstone Educational Solutions	Cleared	$2,080.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	$2,080.00
65915	11/9/2021	Discount School Supply	Cleared	$624.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.01**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$92.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$25.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.68**
65928	11/9/2021	From Jennifer LLC	Outstanding	$88.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.50**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.00**
65929	11/9/2021	Fun and Function LLC	Cleared	$130.62	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.06**
65888	11/9/2021	Art & Soul Music Studios	Cleared	$3,989.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$378.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$247.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$218.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$189.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$247.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.00**
65927	11/9/2021	Fresh Education, Inc.	Cleared	$1,600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
65980	11/9/2021	Office Depot, Inc	Cleared	$3,231.33	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.18**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.63**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.91**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$214.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.24**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.63**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$205.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$92.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.02**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.40**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$214.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$18.76**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$123.68**
65913	11/9/2021	Laura Whittington	Cleared	$380.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
66031	11/12/2021	Art Voyces	Outstanding	$875.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$875.00
66030	11/12/2021	Alboum & Associates LLC	Cleared	$100.00	62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	$100.00
66029	11/12/2021	Accelerate Education Incorporated	Cleared	$186,948.75	62-0000-3300-1000-4410-010-091-102	Software and Software Licensing	$186,948.75
66033	11/12/2021	Jostens	Cleared	$3,172.77	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	$3,172.77
66034	11/12/2021	RCD of Greater San Diego County	Cleared	$480.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	$480.00
66032	11/12/2021	Chess.com LLC	Cleared	$700.00	62-0000-3300-1000-5830-010-090-000	Field Trip Expenses	$700.00
66036	11/12/2021	Safari West, Inc.	Cleared	$795.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	$795.00
66035	11/12/2021	StickersBanners	Cleared	$97.50	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	$97.50
66054	11/16/2021	BookShark LLC	Cleared	$271.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$271.64**
66109	11/16/2021	Creative Learning Institute	Outstanding	$512.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.67**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.34**
66157	11/16/2021	Music Freqs	Cleared	$282.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
66077	11/16/2021	Gary L. Chin	Cleared	$750.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$270.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$480.00**
66071	11/16/2021	Claremont Community School of Music	Cleared	$724.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$264.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$352.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.00**
66100	11/16/2021	Friends of Willow Tree	Cleared	$1,237.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$314.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$314.00**
66179	11/16/2021	Really Good Stuff, LLC	Outstanding	$472.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$209.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$263.16**

66180	11/16/2021	Brick Math	Cleared	$111.42	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$111.42**
66181	11/16/2021	Rhythms Performing Arts	Cleared	$450.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
66182	11/16/2021	Lauren Raymundo	Cleared	$1,470.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.00**
66135	11/16/2021	Learning Without Tears	Cleared	$241.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.61**
66136	11/16/2021	The Land of Storybooks	Cleared	$163.54	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$163.54**
66138	11/16/2021	McGraw-Hill LLC	Cleared	$782.47	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$207.69**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$292.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$12.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.27**
66110	11/16/2021	Homeschool Buyers Co-op	Cleared	$1,779.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$138.89
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$302.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.00**
66079	11/16/2021	Code With Us, Inc.	Cleared	$296.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.00**
66080	11/16/2021	Kateland Cunningham	Outstanding	$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
66183	11/16/2021	Redwood Pediatric Therapy Assoc., Inc.	Cleared	$1,820.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	$1,820.00
66184	11/16/2021	Rooted in Language LLC	Cleared	$40.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
66186	11/16/2021	Singapore Math Inc.	Cleared	$1,486.38	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$218.60**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$316.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.84**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$216.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$284.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.58**
66139	11/16/2021	Moving Beyond the Page	Cleared	$4,154.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$841.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$350.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$209.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,051.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$501.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$512.25**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$376.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.47**
66102	11/16/2021	Generation Genius, Inc	Cleared	$775.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
66081	11/16/2021	Caique Grace Brazilan Jiu-Jitsu	Cleared	$165.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
66082	11/16/2021	Childrens Therapy Network - Ventura	Cleared	$230.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	$230.00
66083	11/16/2021	EMH Sports USA Inc	Cleared	$2,635.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	$752.84
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	$376.42
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	$1,505.74
66189	11/16/2021	Sylvan Learning Center (D.D. & S.)	Cleared	$928.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$464.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$464.00**
66188	11/16/2021	Supercharged Science	Cleared	$111.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$111.00**
66190	11/16/2021	Samara Rice	Cleared	$248.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.00**
66103	11/16/2021	Briana Guardino	Outstanding	$843.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.25**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.00**
66140	11/16/2021	Math-U-See, Inc.	Cleared	$374.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.71**
66192	11/16/2021	Sensory TheraPLAY Box, LLC	Cleared	$1,353.32	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$319.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$319.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$316.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$319.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
66142	11/16/2021	Middletown Art Center	Cleared	$500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
66141	11/16/2021	Mosaic Music Inc.	Cleared	$140.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
66193	11/16/2021	Rebecca Scott	Cleared	$265.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.67**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
66194	11/16/2021	Step 2 This Dance & Performing Arts	Cleared	$325.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.00**
66111	11/16/2021	Natali Haddad	Cleared	$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
66195	11/16/2021	Sounds Smart Speech Therapy	Cleared	$1,780.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	$1,360.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	$420.00
66112	11/16/2021	Honest History Co.	Cleared	$198.69	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.26**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.02**
66197	11/16/2021	Far East Learning Center, Inc.	Cleared	$620.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
66143	11/16/2021	Memoria Press	Cleared	$73.12	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.12**
66198	11/16/2021	Teaching Textbooks	Cleared	$67.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.08**
66199	11/16/2021	Timberdoodle	Cleared	$23,828.66	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$643.21**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$724.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.96**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$233.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,115.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,079.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$308.96**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.26**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,127.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,655.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$394.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,001.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.92**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$1,173.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,077.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,014.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.95**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,194.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,158.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,516.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,640.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$244.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$867.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,092.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.29**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$462.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$245.07**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,083.62**

66146	11/16/2021	Mojo Learning Inc.	Cleared	$343.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$343.16**
66145	11/16/2021	McRory Pediatric Services, Inc.	Cleared	$520.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	$520.00
66202	11/16/2021	TalkBox.Mom, Inc.	Cleared	$1,829.13	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$729.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$357.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$741.98**
66084	11/16/2021	Evan-Moor	Cleared	$752.96	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$446.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$131.17**
66113	11/16/2021	Hurdles of Dyslexia	Outstanding	$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
66114	11/16/2021	Homeschool Assist of Montana, LLC	Cleared	$813.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.50**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
66148	11/16/2021	MEL Science US LLC	Cleared	$898.32	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$299.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$299.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$299.44**
66149	11/16/2021	Miaplaza Inc.	Cleared	$99.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.80**
66204	11/16/2021	Nicole Lindsey Medeiros	Cleared	$345.82	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$172.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$172.91**
66205	11/16/2021	Think Outside, LLC	Cleared	$1,573.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$123.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$275.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$241.60**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.35**
66038	11/16/2021	Academy of Science for Kids, LLC	Cleared	$83.15	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.95**
66151	11/16/2021	Mathnasium of Glendora	Cleared	$829.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$289.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$320.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.00**

66049	11/16/2021	American Tiger Martial Arts & Fitness	Cleared	$129.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.00**
66085	11/16/2021	Education.com Holdings, Inc.	Cleared	$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
66086	11/16/2021	Stephens Educational Services, LLC	Cleared	$134.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$134.50**
66087	11/16/2021	Edgenuity Inc.	Cleared	$825.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$825.00**
66050	11/16/2021	Airshine Music School, LLC	Cleared	$105.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.00**
66051	11/16/2021	Ascensus	Cleared	$895.00	62-0000-0000-7300-5873-010-084-000	Financial Services	$895.00
66052	11/16/2021	Blackbird & Company	Cleared	$1,636.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$509.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$252.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$873.91**
66153	11/16/2021	Mel Booker Music	Cleared	$690.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
66041	11/16/2021	The Animation Course, LLC	Cleared	$750.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$600.00**
66116	11/16/2021	Ivy Kids LLC	Cleared	$1,091.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$251.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$269.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.90**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$29.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$251.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$131.70**
66154	11/16/2021	Music To My Ears Inc	Cleared	$620.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
66053	11/16/2021	Brave Writer LLC	Cleared	$796.45	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$229.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$239.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$278.50**
66043	11/16/2021	A Tree of Knowledge Educational Services, Inc	Cleared	$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
66156	11/16/2021	Mathnasium of Rohnert Park	Cleared	$697.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$279.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$279.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$139.50**
66037	11/16/2021	All About Learning Press, Inc.	Cleared	$591.27	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.26**

66155	11/16/2021	Mercurius USA Inc.	Cleared	$42.06	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.06**
66040	11/16/2021	Aroma Dough Inc.	Cleared	$209.57	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.88**
66115	11/16/2021	Homeschool Languages	Outstanding	$331.24	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$181.24**
66088	11/16/2021	EdTech 101	Cleared	$4,392.48	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$413.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$385.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.43**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$849.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$385.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$385.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$413.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
66152	11/16/2021	Mathnasium of Novato	Cleared	$3,664.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
66150	11/16/2021	McClure & Co.	Cleared	$166.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
66042	11/16/2021	Art Steps, Inc	Cleared	$723.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$182.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$212.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$182.00**
66203	11/16/2021	Terra Arts Foundation	Cleared	$1,319.31	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$213.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.00**
66147	11/16/2021	MoxieBox Art, Inc.	Cleared	$422.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.48**
66144	11/16/2021	McRuffy Press, LLC	Cleared	$42.20	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.20**
66196	11/16/2021	Segal's ATA Martial Arts	Cleared	$221.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.25**
66060	11/16/2021	Breakthrough Sports LLC	Cleared	$1,293.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.75**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
66072	11/16/2021	Coastal Music Studios	Cleared	$640.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
66191	11/16/2021	Sundance Hills Equestrian Center	Outstanding	$795.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
66187	11/16/2021	Studies Weekly, Inc.	Cleared	$65.14	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.14**
66101	11/16/2021	Gardener's Supply Company	Cleared	$208.81	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$208.81**
66185	11/16/2021	School Specialty LLC	Cleared	$168.24	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$103.74**
66055	11/16/2021	Beautiful Feet Books, Inc.	Cleared	$1,420.28	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$290.48**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$290.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$21.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$290.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$290.48**
66137	11/16/2021	The Letter K	Cleared	$298.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$298.75**
66078	11/16/2021	Classical Learning Resource Center	Cleared	$950.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$800.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
66178	11/16/2021	Royal Fireworks Press	Cleared	$495.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$495.00**
66070	11/16/2021	CompuScholar, Inc.	Cleared	$120.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
66046	11/16/2021	APEX School of Movement San Diego	Cleared	$476.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.00**
66200	11/16/2021	Teacher Synergy, LLC	Cleared	$996.26	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$134.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.39**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$628.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.73**
66075	11/16/2021	Creative Learning Place, Inc.	Outstanding	$1,467.93	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.67**
66092	11/16/2021	Alicia Ellsworth	Cleared	$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
66220	11/16/2021	Hope for Reading	Cleared	$300.00	62-6500-5760-1190-5807-040-000-000	Legal Settlements	**$300.00**
66201	11/16/2021	Time4Learning	Outstanding	$4,420.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
66044	11/16/2021	A+ In Home Tutors, Inc.	Cleared	$195.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.00**
66093	11/16/2021	Fat Brain Toys	Cleared	$715.54	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.19**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$145.46**
66056	11/16/2021	Burbank Music Academy	Cleared	$370.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
66165	11/16/2021	Outside the Box Creation	Cleared	$628.42	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$179.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$269.62**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$179.40**
66127	11/16/2021	Logic of English	Cleared	$732.86	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$189.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$192.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.35**
66166	11/16/2021	PresenceLearning, Inc.	Cleared	$149.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	$149.00
66167	11/16/2021	Portal Languages - Fullerton LLC	Cleared	$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
66168	11/16/2021	Precision Gymnastics	Cleared	$130.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.00**
66065	11/16/2021	Bella Luna Toys, Inc.	Cleared	$31.42	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.42**
66169	11/16/2021	Play-based Learning Academy LLC	Cleared	$142.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.25**
66171	11/16/2021	Phillip Goltiao	Cleared	$495.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
66066	11/16/2021	Bach to Rock - Rancho Penasquitos	Cleared	$386.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$193.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$193.00**
66172	11/16/2021	Jennifer Perry	Cleared	$765.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$145.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$235.00**
66064	11/16/2021	Shanti Piper Provost	Cleared	$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.00**
66128	11/16/2021	Little Passports, Inc.	Cleared	$1,030.73	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$314.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$314.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$313.98**
66067	11/16/2021	Carolina Biological Supply Company	Cleared	$250.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.95**
66173	11/16/2021	Edith Penn	Cleared	$140.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
66068	11/16/2021	A Child's Dream	Cleared	$839.58	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$18.92**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$410.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$184.95**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.85**
66175	11/16/2021	Quality Science Labs, LLC	Cleared	$485.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$236.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$249.79**
66117	11/16/2021	Infinity Kids	Cleared	$4,320.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	$4,320.00
66177	11/16/2021	Rainbow Resource Center, Inc.	Cleared	$5,428.38	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$412.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$185.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$15.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.71**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$14.35**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$364.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.50**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.39**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$97.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$331.94**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$369.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$247.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$235.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.54**
66176	11/16/2021	QuantumCamp, Inc.	Cleared	$75.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
66129	11/16/2021	Lil' Chef School	Cleared	$1,072.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.00**
66119	11/16/2021	Justice B Bufford	Cleared	$420.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.00**
66045	11/16/2021	Anna Malkova	Cleared	$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
66094	11/16/2021	Firestorm Freerunning Ultra LLC	Cleared	$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
66130	11/16/2021	Sherry Lewis	Cleared	$120.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
66131	11/16/2021	Lava Learning Inc.	Cleared	$1,376.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$198.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$33.00**
66120	11/16/2021	KiwiCo, Inc	Cleared	$9,113.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$309.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$193.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$390.56**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$307.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$324.31**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$397.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.33**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$397.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$596.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.57**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.96**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$307.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$286.40**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.21**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$312.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$193.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$193.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$196.19**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$625.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$307.59**
66048	11/16/2021	Alina E. Solodovnikova-Adams	Cleared	$620.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**

66095	11/16/2021	42 Development LLC	Cleared	$152.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.92**
66057	11/16/2021	Barnabas Robotics Inc	Cleared	$71.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.55**
66097	11/16/2021	Fired Up Arts	Cleared	$30.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
66098	11/16/2021	From Jennifer LLC	Cleared	$988.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$196.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$216.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$411.00**
66132	11/16/2021	Liberty Gymnastics Training Center, Inc.	Outstanding	$663.41	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$182.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.50**
66058	11/16/2021	Waldorfish	Cleared	$284.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$284.00**
66059	11/16/2021	Eidens, Inc	Cleared	$346.35	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$127.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.95**
66076	11/16/2021	Christie Johnson's Learning Center, LLC	Cleared	$920.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.50**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
66134	11/16/2021	Let's Bake	Cleared	$3,273.73	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$131.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$433.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$131.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$433.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$367.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$367.79**
66069	11/16/2021	Creative Creatures & Co	Cleared	$147.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.00**

66099	11/16/2021	Lesley Fisher	Cleared	$3,045.20	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$480.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$415.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$350.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$420.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$420.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$480.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$480.00**
66133	11/16/2021	Little Hands Occupational Therapy, Inc.	Cleared	$4,187.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	$4,187.50
66096	11/16/2021	Function Junction	Cleared	$2,610.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	$1,160.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	$1,450.00
66118	11/16/2021	Innovators Tribe	Outstanding	$129.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.00**
66174	11/16/2021	Peace Hill Classical Co-op LLC	Cleared	$700.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
66170	11/16/2021	Kim Powell	Cleared	$1,400.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	$1,400.00
66164	11/16/2021	Oak Meadow Inc.	Cleared	$157.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.16**
66074	11/16/2021	Kathleen Crady	Cleared	$121.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.67**
66090	11/16/2021	Eat2Explore	Cleared	$239.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$239.50**
66091	11/16/2021	Educational Development Corporation	Cleared	$644.77	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.87**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.92**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.47**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$111.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.65**
66073	11/16/2021	Crafty School Crates	Cleared	$727.82	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$282.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$146.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$298.97**
66062	11/16/2021	Brenda K. Barnett	Cleared	$130.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
66121	11/16/2021	Kids In Motion Pediatric Therapy	Cleared	$2,337.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	$2,337.50
66122	11/16/2021	Kidz Rock LLC	Cleared	$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
66123	11/16/2021	Sew Outside The Box	Cleared	$183.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$126.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.62**
66124	11/16/2021	Karen Fournier	Cleared	$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
66125	11/16/2021	LEGO Education	Cleared	$776.20	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$123.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$369.70**
66106	11/16/2021	VBW Enterprises, LLC	Cleared	$9.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$9.99**
66215	11/16/2021	Weaving Earth Inc.	Cleared	$765.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$305.00**
66214	11/16/2021	Wonder Crate LLC	Cleared	$176.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$176.65**
66107	11/16/2021	Gretchen Grunt	Cleared	$360.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
66216	11/16/2021	Chun Mei Wilson	Cleared	$531.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.00**
66126	11/16/2021	Lakeshore Learning Materials	Cleared	$1,986.76	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$308.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$594.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$214.39**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.26**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$257.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.18**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$166.49**
66217	11/16/2021	weXplore LLC	Cleared	$240.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
66063	11/16/2021	Big Little Ones, LLC	Cleared	$763.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$340.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$184.70**
66218	11/16/2021	Youth Digital Arts Cyber School	Cleared	$155.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
66219	11/16/2021	Yamashita Karate Studios	Cleared	$2,100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.00**
66108	11/16/2021	Home Science Tools	Cleared	$3,754.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.62**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.05**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.86**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$318.24**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$97.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$340.33**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$267.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$241.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$97.99**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$94.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.11**
66213	11/16/2021	Susan J. Van Wyk	Cleared	$861.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
66207	11/16/2021	The BEarth Institute, Inc.	Cleared	$175.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
66162	11/16/2021	N. California Children's Therapy Center	Cleared	$660.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	$660.00
66163	11/16/2021	Office Depot, Inc	Cleared	$2,768.91	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.41**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$172.64**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.96**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$204.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.89**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.19**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$203.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.07**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.72**
66210	11/16/2021	Urban Workshop	Cleared	$467.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$267.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
66211	11/16/2021	Village Music School	Cleared	$782.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$182.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$182.00**
66161	11/16/2021	Nature-Watch	Cleared	$216.94	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$216.94**
66105	11/16/2021	Vincent Gonzales	Cleared	$866.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.25**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
66047	11/16/2021	A Brighter Child, Inc.	Cleared	$569.37	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$266.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.76**
66212	11/16/2021	Kimberly Votaw	Cleared	$670.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
66209	11/16/2021	Temecula Music Teacher, LLC	Cleared	$985.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
66160	11/16/2021	NASCO	Cleared	$224.18	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.76**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.92**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.42**
66089	11/16/2021	Endeavor Gymnastics	Cleared	$285.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.00**
66061	11/16/2021	Susan M. Byrnes	Cleared	$240.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
66208	11/16/2021	Tri-Valley CS LLC	Cleared	$484.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$259.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.00**
66206	11/16/2021	Erin Tator	Cleared	$483.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.00**
66104	11/16/2021	Lakeport Dance Center	Cleared	$255.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
66159	11/16/2021	Molly's Music | The Inside Voice	Cleared	$185.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$29.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.00**
66158	11/16/2021	Jessica Moller	Cleared	$81.24	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.62**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.62**
66039	11/16/2021	Art of Problem Solving	Cleared	$270.62	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.62**
66223	11/18/2021	Lisa Fishman	Cleared	$400.00	62-0000-0000-7200-5210-010-080-000	Training and Development Expense	**$400.00**
66221	11/18/2021	Anchor Counseling & Education Solutions, LLC	Cleared	$3,651.25	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$1,350.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,350.00**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$951.25**
66225	11/18/2021	Global Teletherapy	Cleared	$22,000.00	62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$6,600.00**

					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$5,133.33**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$5,133.33**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$5,133.34**
66222	11/18/2021	Adobe Inc.	Cleared	$1,300.00	62-0000-0000-7700-5877-010-086-000	IT Services	**$1,300.00**
66224	11/18/2021	Greater Conejo Valley Chamber Of Commerce	Cleared	$374.00	62-0000-3300-2100-5300-010-080-000	Dues and Memberships	**$374.00**
66226	11/18/2021	Vault Medical Services of California, P.C.	Outstanding	$7,700.00	62-3212-0000-2700-5800-010-085-000	Professional/Consulting Services and Operating Expenditures	**$7,700.00**
66236	11/23/2021	Water Court, LLC	Cleared	$4,776.70	62-0000-0000-8700-5600-010-084-000	Space Rental/Leases Expense	**$4,776.70**
66227	11/23/2021	Anchor Counseling & Education Solutions, LLC	Cleared	$3,652.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$1,350.62**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,350.63**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$951.25**
66230	11/23/2021	Oxford Consulting Services Inc.	Cleared	$5,614.88	62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$787.50**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$3,027.38**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$1,800.00**
66233	11/23/2021	Special Needs Resource Foundation Of San Diego	Cleared	$450.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$450.00**
66234	11/23/2021	Specialized Therapy Services, Inc.	Cleared	$2,161.65	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$2,161.65**
66235	11/23/2021	Trinity Cristo Rey Church	Cleared	$4,500.00	62-0000-0000-8700-5600-010-093-000	Space Rental/Leases Expense	**$4,500.00**
66229	11/23/2021	Autism Learning Partners	Cleared	$573.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$573.00**
66232	11/23/2021	Oxford Consulting Services Inc.	Cleared	$5,928.13	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$1,106.25**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$4,821.88**

66228	11/23/2021	Amplio Learning Technologies Inc.	Cleared	$10,412.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$3,470.66**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$3,470.67**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$3,470.67**
66231	11/23/2021	Oxford Consulting Services Inc.	Cleared	$5,536.01	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$2,896.01**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$971.25**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$1,668.75**
66241	11/30/2021	The Animation Course, LLC	Cleared	$350.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$350.00**
66269	11/30/2021	Half-A-Hundred Acre Wood, LLC	Cleared	$24.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.60**
66289	11/30/2021	Math-U-See, Inc.	Cleared	$177.15	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.74**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.41**
66290	11/30/2021	Memoria Press	Cleared	$475.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$442.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.95**
66291	11/30/2021	Megapixels LLC	Cleared	$1,500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
66255	11/30/2021	Elemental Science	Cleared	$473.66	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$15.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.70**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.71**
66245	11/30/2021	Brave Writer LLC	Cleared	$99.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
66260	11/30/2021	40 Acres and a Mind, Inc.	Cleared	$700.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$350.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$350.00**
66252	11/30/2021	ChemExplained.com	Cleared	$283.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$283.00**
66261	11/30/2021	Fun With Horses	Cleared	$350.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
66253	11/30/2021	Kumon Math & Reading Center-Vacaville	Cleared	$750.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
66271	11/30/2021	Brenda E. Holts	Cleared	$175.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
66272	11/30/2021	Homeschool Assist of Montana, LLC	Cleared	$673.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.00**
66262	11/30/2021	Geography Matters, Inc.	Cleared	$96.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.00**
66244	11/30/2021	BLICK Art Materials	Cleared	$1,167.74	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$191.81**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.43**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.77**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.22**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.82**
66239	11/30/2021	Academy of Science for Kids, LLC	Cleared	$124.09	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.09**
66254	11/30/2021	Dustin Seo	Cleared	$720.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
66247	11/30/2021	Bon Voyage French School LLC	Cleared	$375.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
66237	11/30/2021	All About Learning Press, Inc.	Cleared	$56.83	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.83**
66238	11/30/2021	Arts Attack Publications	Cleared	$223.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$223.00**
66246	11/30/2021	BookShark LLC	Cleared	$39,809.21	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$231.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.07**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$873.26**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.31**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$893.50**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$873.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$887.86**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$922.31**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$345.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$861.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$597.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,005.64**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$946.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.30**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$873.26**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$235.96**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$373.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$870.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$927.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$262.30**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$904.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$943.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$912.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$882.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$186.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$840.96**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$838.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$455.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$229.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$295.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.11**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$229.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$597.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$924.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$647.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,088.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$575.50**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.64**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$470.32**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$888.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$865.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,012.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$510.50**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.63**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$15.20**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.79**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$347.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$920.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$910.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$205.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$993.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.31**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$8.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$464.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$177.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$469.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$244.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$749.05**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$372.88**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.60**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$968.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$885.31**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$955.74**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.66**
66270	11/30/2021	High Five Music Academy	Cleared	$1,225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$245.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
66319	11/30/2021	The Second City	Outstanding	$95.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.00**
66243	11/30/2021	A Brighter Child, Inc.	Cleared	$701.27	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$499.80**
66321	11/30/2021	Vilda	Outstanding	$2,372.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$272.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$407.25**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$262.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$375.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$350.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$450.00**
66279	11/30/2021	Sew Outside The Box	Cleared	$54.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.10**
66280	11/30/2021	Lakeshore Learning Materials	Cleared	$1,425.04	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$475.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$138.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$354.39**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$163.57**
66240	11/30/2021	Av-STEM Alaska, Inc.	Cleared	$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
66257	11/30/2021	Elephango	Cleared	$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
66258	11/30/2021	Eat2Explore	Cleared	$326.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$326.40**
66322	11/30/2021	Valverde School of Performing Arts	Cleared	$90.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
66323	11/30/2021	Frank Velasquez	Cleared	$198.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
66324	11/30/2021	Viva Learning Community	Cleared	$137.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.00**
66325	11/30/2021	Kimberly Votaw	Cleared	$190.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
66259	11/30/2021	Fat Brain Toys	Cleared	$608.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.77**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$94.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.08**
66250	11/30/2021	Charter School Management Corporation	Cleared	$36,407.00	62-0000-0000-7300-5873-010-000-000	Financial Services	**$36,407.00**
66281	11/30/2021	Logic of English	Cleared	$202.31	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.26**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$14.05**
66326	11/30/2021	WriteAtHome, Inc.	Cleared	$179.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$179.00**
66268	11/30/2021	Home School Coaches	Cleared	$500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.00**
66283	11/30/2021	Learning Without Tears	Cleared	$164.36	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$111.43**
66282	11/30/2021	Loree Capper	Cleared	$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**

66284	11/30/2021	Lit League	Cleared	$451.49	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$451.49**
66285	11/30/2021	Lanterns Global LLC.	Cleared	$275.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.50**
66273	11/30/2021	Innovators Tribe	Cleared	$74.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.00**
66298	11/30/2021	Outside the Box Creation	Cleared	$581.26	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$311.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$269.62**
66286	11/30/2021	Learning Unbound	Cleared	$536.15	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$420.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.22**
66299	11/30/2021	Piano4Everyone - Conejo Valley	Cleared	$655.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.00**
66274	11/30/2021	Immersed Games, Inc.	Cleared	$55.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$20.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$35.00
66288	11/30/2021	Moving Beyond the Page	Cleared	$6,093.91	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,012.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$899.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$758.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,096.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$910.89**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$925.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$490.08**
66287	11/30/2021	McGraw-Hill LLC	Cleared	$88.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.50**
66300	11/30/2021	Matthew Power	Cleared	$604.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$186.66**
66251	11/30/2021	A Child's Dream	Cleared	$402.51	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$291.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.90**
66275	11/30/2021	Morgan Ingham	Cleared	$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
66302	11/30/2021	Quality Science Labs, LLC	Cleared	$564.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.06**
66276	11/30/2021	Jessica Adele Ojo	Cleared	$500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
66303	11/30/2021	Rainbow Resource Center, Inc.	Cleared	$8,309.32	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$139.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$218.82**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$208.30**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$374.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$242.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$297.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$242.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$284.84**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$163.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$261.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.69**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$171.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$569.39**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$283.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$176.26**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$232.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$358.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$241.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$409.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$306.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$404.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.87**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$264.43**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$94.38**
66301	11/30/2021	Push Play PE	Cleared	$64.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.99**
66327	11/30/2021	Zoo-Phonics	Cleared	$447.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$447.40**
66320	11/30/2021	Treetop Tutoring Center LLC	Cleared	$1,149.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$204.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$945.00**
66311	11/30/2021	BioBox Labs LLC	Cleared	$1,427.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$713.92**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$713.92**
66296	11/30/2021	Oak Meadow Inc.	Cleared	$1,320.18	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,320.18**
66312	11/30/2021	SoCal STEM	Cleared	$77.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$17.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
66297	11/30/2021	Outschool, Inc.	Cleared	$2,611.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
66313	11/30/2021	Solar Swim LLC	Outstanding	$620.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.50**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
66294	11/30/2021	Nicole the Math Lady, LLC	Cleared	$79.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
66267	11/30/2021	History Unboxed LLC	Cleared	$3,266.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$318.55**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$670.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$233.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$356.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$558.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$318.55**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$335.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.88**
66248	11/30/2021	Baron Unlimited	Outstanding	$90.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
66314	11/30/2021	Stephanie Reyes	Cleared	$80.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
66315	11/30/2021	Segal's ATA Martial Arts	Cleared	$325.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.25**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.25**
66242	11/30/2021	Aqua Wave Swim School	Cleared	$160.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.50**
66249	11/30/2021	Bella Luna Toys, Inc.	Cleared	$237.78	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.54**
66316	11/30/2021	School of Rock Vacaville	Cleared	$438.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$299.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$139.00**
66256	11/30/2021	Evan-Moor	Cleared	$682.41	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$464.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.69**
66317	11/30/2021	Teacher Synergy, LLC	Cleared	$82.43	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.43**
66318	11/30/2021	The BEarth Institute, Inc.	Cleared	$60.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
66307	11/30/2021	Singapore Math Inc.	Cleared	$78.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.84**
66265	11/30/2021	Home Science Tools	Cleared	$134.87	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$17.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.09**
66266	11/30/2021	Homeschool Buyers Co-op	Cleared	$34.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.99**
66277	11/30/2021	Kitchen Stewardship, LLC	Cleared	$49.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.95**
66278	11/30/2021	KiwiCo, Inc	Cleared	$1,886.57	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$307.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.38**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$601.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.80**
66295	11/30/2021	Office Depot, Inc	Cleared	$47.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.00**
66310	11/30/2021	Sensory TheraPLAY Box, LLC	Cleared	$238.72	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
66309	11/30/2021	Southern Science Supply, LLC	Cleared	$35.47	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.47**
66264	11/30/2021	Green Kid Crafts	Cleared	$322.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$322.60**
66293	11/30/2021	Nuestra Escuelita Spanish Academy	Cleared	$654.45	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$139.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.00**
66306	11/30/2021	School Specialty LLC	Cleared	$111.71	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$111.71**
66308	11/30/2021	Studies Weekly, Inc.	Cleared	$291.03	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.27**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.27**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.54**
66292	11/30/2021	Music Centre	Cleared	$320.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
66305	11/30/2021	Cassandra Rowden	Cleared	$480.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
66263	11/30/2021	Generation Genius, Inc	Cleared	$175.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
66304	11/30/2021	Rebel Art School, Inc.	Cleared	$899.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$203.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$232.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$232.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$232.00**
66331	12/2/2021	Lafayette War Veterans, Inc.	Cleared	$745.00	62-0000-0000-8700-5603-010-090-000	Engagement Space Rental	**$745.00**
66328	12/2/2021	Benecia Historical Museum	Cleared	$247.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	**$247.00**
66329	12/2/2021	Charter Schools Development Center	Outstanding	$495.00	62-0000-0000-7410-5200-010-080-106	Travel and Conferences	**$495.00**
66330	12/2/2021	EdTech 101	Cleared	$349.45	62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**

					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**
66332	12/2/2021	USS Midway Museum	Cleared	$549.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	**$549.00**
66368	12/9/2021	Discount School Supply	Cleared	$258.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$173.42**
66436	12/9/2021	Timberdoodle	Cleared	$737.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$366.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$267.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$103.28**
66362	12/9/2021	David Christensen	Cleared	$260.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
66437	12/9/2021	Think Outside, LLC	Cleared	$255.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.65**
66438	12/9/2021	TouchMath Acquisition LLC	Cleared	$696.34	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$263.27**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$318.90**
66396	12/9/2021	Learning Without Tears	Cleared	$30.27	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.27**
66439	12/9/2021	T-Mobile	Cleared	$298.67	62-0000-0000-7700-5877-010-086-000	IT Services	**$298.67**
66440	12/9/2021	Therapy In Action	Outstanding	$600.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$600.00**
66441	12/9/2021	Temecula Conservatory of Music	Cleared	$465.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$145.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$145.00**
66398	12/9/2021	Legacy of Valor & Excellence	Cleared	$1,500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
66369	12/9/2021	Elemental Science	Cleared	$30.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
66442	12/9/2021	Taylor & Franics Group, LLC	Cleared	$19.18	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$19.18**

66443	12/9/2021	Tiny Eye Therapy Services	Cleared	$568.70	62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$568.70**
66445	12/9/2021	Frank Velasquez	Cleared	$466.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.75**
66370	12/9/2021	EMH Sports USA Inc	Cleared	$152.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.00**
66385	12/9/2021	History Unboxed LLC	Cleared	$923.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.70**
66335	12/9/2021	Academics in a Box LLC	Outstanding	$86.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.85**
66446	12/9/2021	Viva Learning Community	Cleared	$4,385.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$15.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.00**
66399	12/9/2021	Learning Unbound	Cleared	$232.93	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$232.93**
66400	12/9/2021	Moving Beyond the Page	Cleared	$3,328.69	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,029.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,142.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.74**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,034.28**
66371	12/9/2021	Evan-Moor	Cleared	$699.93	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.99**
66337	12/9/2021	Aroma Dough Inc.	Cleared	$97.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$97.99**
66401	12/9/2021	Math-U-See, Inc.	Cleared	$108.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.50**
66334	12/9/2021	Academy of Science for Kids, LLC	Cleared	$336.34	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$239.51**
66402	12/9/2021	Mosaic Music Inc.	Cleared	$140.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
66403	12/9/2021	McRuffy Press, LLC	Outstanding	$27.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.95**

66404	12/9/2021	MoxieBox Art, Inc.	Cleared	$81.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.27**
66405	12/9/2021	Mad Dog Math	Cleared	$169.98	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.99**
66406	12/9/2021	Mathnasium of Glendora	Cleared	$540.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$320.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.00**
66348	12/9/2021	Bitsbox	Cleared	$86.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.85**
66407	12/9/2021	McColgan & Associates Inc.	Cleared	$4,081.25	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$4,081.25**
66408	12/9/2021	NASCO	Cleared	$73.61	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.61**
66409	12/9/2021	Nest Family LLC	Cleared	$245.39	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$245.39**
66410	12/9/2021	Jarmila Nguyen	Cleared	$228.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.00**
66333	12/9/2021	Allstate Building & Office Maintenance, Inc.	Cleared	$285.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	**$285.00**
66349	12/9/2021	Barnabas Robotics Inc	Cleared	$735.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$265.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$205.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$265.00**
66336	12/9/2021	Art of Problem Solving	Cleared	$72.23	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.23**
66444	12/9/2021	Vermilion Labs LLC	Cleared	$86.82	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.82**

66397	12/9/2021	Lit League	Outstanding	$381.44	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$381.44**
66389	12/9/2021	Morgan Ingham	Cleared	$412.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.50**
66373	12/9/2021	EdTech 101	Cleared	$10,144.83	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$375.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$455.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$455.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$375.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$418.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$418.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$450.43**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$385.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$375.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$385.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$450.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$455.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$375.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$413.88**
66450	12/9/2021	weXplore LLC	Cleared	$583.32	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$291.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$291.66**
66416	12/9/2021	Edith Penn	Cleared	$140.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
66451	12/9/2021	Law Office of Young, Minney & Corr, LLP	Outstanding	$14,159.80	62-0000-0000-2700-5805-010-080-000	Legal Services	**($764.20)**
					62-0000-0000-2700-5805-010-080-000	Legal Services	**$14,924.00**
66417	12/9/2021	Quality Science Labs, LLC	Cleared	$154.93	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.93**
66452	12/9/2021	Law Office of Young, Minney & Corr, LLP	Outstanding	$7,126.90	62-0000-0000-2700-5805-010-080-000	Legal Services	**$1,820.00**
					62-0000-0000-2700-5805-010-080-000	Legal Services	**($375.10)**
					62-3310-5760-1190-5805-010-000-000	Legal Services	**$5,682.00**
66418	12/9/2021	Rainbow Resource Center, Inc.	Cleared	$15,032.69	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$242.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$14.23**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$361.32**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$192.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.37**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$21.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$816.02**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,069.97**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.53**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.05**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.91**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$111.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$143.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$166.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.47**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.37**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.30**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$33.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.15**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$191.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$539.33**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.15**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.10**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$176.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$262.06**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.91**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.87**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$333.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$22.53**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.24**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$29.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$184.97**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.39**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$713.10**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.02**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$308.25**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$361.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.31**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.33**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.64**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.44**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$290.27**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$296.43**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$234.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$138.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$138.95**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$29.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.31**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.01**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.43**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$386.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$33.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$19.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$26.31**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$726.74**
66453	12/9/2021	Avani Zaidi MSPT	Cleared	$615.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$175.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$440.00**

66358	12/9/2021	Bach to Rock - Rancho Penasquitos	Cleared	$193.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$193.00**
66359	12/9/2021	A Child's Dream	Cleared	$281.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.90**
66411	12/9/2021	Office Depot, Inc	Cleared	$4,176.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$182.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.01**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.74**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$216.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.26**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$158.83**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.24**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$185.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.43**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$319.83**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.30**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$163.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.53**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$211.92**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$176.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.78**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$33.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.84**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.60**
66390	12/9/2021	KiwiCo, Inc	Cleared	$728.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.21**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.27**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$289.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.43**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.21**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.00**
66377	12/9/2021	Gardener's Supply Company	Cleared	$130.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$21.72**
66351	12/9/2021	B&B Wenneberg Inc.	Cleared	$199.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.00**
66378	12/9/2021	Global Student Network	Cleared	$399.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$399.00**
66379	12/9/2021	Green Kid Crafts	Cleared	$37.48	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.48**
66380	12/9/2021	Galaxy Kids LLC	Cleared	$748.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$212.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$212.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.67**
66391	12/9/2021	David Keller	Cleared	$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
66392	12/9/2021	Lakeshore Learning Materials	Cleared	$363.77	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$234.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.97**
66352	12/9/2021	Eidens, Inc	Cleared	$268.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.90**
66367	12/9/2021	Code With Us, Inc.	Cleared	$740.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.00**
66393	12/9/2021	Logic of English	Cleared	$66.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.16**
66394	12/9/2021	Lake Arrowhead School of Dance	Cleared	$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
66395	12/9/2021	Leading Note Studios, LLC	Cleared	$2,033.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$314.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$314.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.75**
66347	12/9/2021	BLICK Art Materials	Cleared	$568.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$92.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.08**
66427	12/9/2021	Rebecca Scott	Cleared	$223.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.33**
66381	12/9/2021	GIGIL, LLC	Cleared	$39.05	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.05**
66382	12/9/2021	Gretchen Grunt	Cleared	$360.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
66428	12/9/2021	BioBox Labs LLC	Cleared	$356.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$356.88**

66429	12/9/2021	Step 2 This Dance & Performing Arts	Cleared	$325.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.00**
66430	12/9/2021	Stephanie Reyes	Cleared	$480.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
66360	12/9/2021	Candi Chavez	Cleared	$216.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.00**
66338	12/9/2021	A+ In Home Tutors, Inc.	Cleared	$796.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.00**
66383	12/9/2021	Tricia Gallagher	Cleared	$140.75	62-0000-0000-0000-9503-010-000-000	Accrued STRS	**$140.75**
66384	12/9/2021	Creative Learning Institute	Cleared	$512.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.67**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.34**
66361	12/9/2021	California Department Of Tax & Fee Admin.	Cleared	$1,509.24	62-0000-0000-9100-5890-010-084-000	Interest Expense/Fees	**$1,509.24**
66432	12/9/2021	Far East Learning Center, Inc.	Cleared	$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
66433	12/9/2021	Sebastopol Sea Serpents	Cleared	$205.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
66431	12/9/2021	Angela Sanderson	Cleared	$105.01	62-0000-0000-0000-9503-010-000-000	Accrued STRS	**$105.01**
66435	12/9/2021	Teaching Textbooks	Cleared	$98.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.08**
66434	12/9/2021	SKY Pediatric, Inc.	Cleared	$3,871.25	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$3,871.25**
66426	12/9/2021	Sensory TheraPLAY Box, LLC	Cleared	$479.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$319.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.72**
66454	12/9/2021	Maryllyn Zessin	Cleared	$650.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.00**
66343	12/9/2021	Aldrete Communications LLC	Cleared	$880.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$880.00**
66356	12/9/2021	Bella Luna Toys, Inc.	Cleared	$43.22	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.22**

66372	12/9/2021	Stephens Educational Services, LLC	Cleared	$261.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.25**
66420	12/9/2021	Rising Stars Foundation Inc.	Cleared	$419.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$419.90**
66421	12/9/2021	Singapore Math Inc.	Cleared	$880.39	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$131.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$216.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$216.46**
66419	12/9/2021	Activities For Learning, Inc.	Cleared	$26.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$26.75**
66374	12/9/2021	Christine Echeverri	Cleared	$141.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.00**
66357	12/9/2021	Build-A-Project	Cleared	$28.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.00**
66448	12/9/2021	Wonder Crate LLC	Cleared	$176.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$176.65**
66449	12/9/2021	WM Tutoring Services	Cleared	$3,230.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$360.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$315.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$360.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$315.00**
66413	12/9/2021	OC Piano Program	Cleared	$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
66414	12/9/2021	Pandia Press	Cleared	$120.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.99**
66423	12/9/2021	San Diego County Superintendent of Schools	Cleared	$100.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	**$100.00**
66424	12/9/2021	S.T.A.R. Academy - Haynes Family of Programs	Cleared	$1,140.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$900.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$240.00**
66425	12/9/2021	Sienna Ranch Operations, LLC	Cleared	$13,499.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$215.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$617.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$442.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$700.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$347.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$442.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$375.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$442.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$331.50**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$419.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$629.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$375.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$740.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$344.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$365.50**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$408.50**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$633.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$501.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$703.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$700.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$356.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$380.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$331.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$510.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
66375	12/9/2021	Fat Brain Toys	Cleared	$437.57	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$183.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$254.48**
66415	12/9/2021	Professional Tutors of America Inc.	Cleared	$1,580.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$453.34**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$73.34**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$453.33**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$453.33**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$73.33**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$73.33**
66366	12/9/2021	Chantel Molina	Cleared	$760.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
66376	12/9/2021	Fresh Education, Inc.	Cleared	$1,600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
66422	12/9/2021	Studies Weekly, Inc.	Cleared	$64.54	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.54**
66341	12/9/2021	A Brighter Child, Inc.	Cleared	$325.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$325.60**
66342	12/9/2021	Art & Soul Music Studios	Cleared	$4,185.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$218.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$126.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$247.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$218.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$92.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$126.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$126.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$247.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$294.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
66350	12/9/2021	Blue Buoy Swim School	Cleared	$590.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$145.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$145.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
66364	12/9/2021	Kathleen Crady	Cleared	$344.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.00**
66345	12/9/2021	Art Voyces	Outstanding	$625.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$625.00**
66346	12/9/2021	Art Experience Studio	Cleared	$308.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.00**
66355	12/9/2021	Susan M. Byrnes	Cleared	$240.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
66365	12/9/2021	Laura Whittington	Cleared	$520.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
66412	12/9/2021	Outschool, Inc.	Cleared	$378.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
66387	12/9/2021	Hands 4 Building LLC	Cleared	$152.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.99**
66388	12/9/2021	Homeschool Assist of Montana, LLC	Cleared	$1,445.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.00**
66447	12/9/2021	WM Music Lessons, Inc	Cleared	$2,565.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
66339	12/9/2021	Aqua Wave Swim School	Cleared	$282.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$282.50**
66340	12/9/2021	APEX School of Movement San Diego	Cleared	$119.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.00**
66353	12/9/2021	Barbara Bird Watson, M.A. , C.C.C.	Cleared	$390.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$390.00**
66354	12/9/2021	Breakthrough Sports LLC	Cleared	$465.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.75**
66386	12/9/2021	Michael Horowitz	Cleared	$220.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**

66344	12/9/2021	Atlas Book Club LLC	Cleared	$1,182.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$509.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$257.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.98**
66363	12/9/2021	Crafty School Crates	Cleared	$2,081.45	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$509.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$346.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$356.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$216.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.93**
66455	12/14/2021	City of Carson - Carson Event Center	Cleared	$500.00	62-0000-0000-8700-5603-010-090-000	Engagement Space Rental	**$500.00**
66458	12/14/2021	The Sawdust Factory	Cleared	$676.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	**$676.00**
66456	12/14/2021	AMS	Cleared	$5,000.00	62-0000-0000-7200-5807-010-000-000	Legal Settlements	**$5,000.00**
66457	12/14/2021	Proforma Premier Impressions	Cleared	$263.98	62-0000-0000-2700-5815-010-090-000	Advertising/Recruiting	**$128.88**
					62-0000-0000-2700-5815-010-090-000	Advertising/Recruiting	**$45.38**
					62-0000-0000-2700-5815-010-090-000	Advertising/Recruiting	**$44.70**

					62-0000-0000-2700-5815-010-090-000	Advertising/Recruiting	**$45.02**
66577	12/16/2021	Play-based Learning Academy LLC	Outstanding	$592.50	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$175.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$275.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$71.25**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$71.25**
66619	12/16/2021	Wellness for Educators	Cleared	$5,000.00	62-3213-0000-7410-5210-010-000-000	Training and Development Expense, ESSER III	**$5,000.00**
66621	12/16/2021	Chun Mei Wilson	Cleared	$154.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.00**
66622	12/16/2021	Wild Learning LLC	Outstanding	$25.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.00**
66623	12/16/2021	Yamashita Karate Studios	Cleared	$2,100.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$219.00
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$129.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$219.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$219.00**
66620	12/16/2021	WeBreak Hip Hop Dance Company	Outstanding	$100.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$100.00**
66499	12/16/2021	Laura DeSoto	Outstanding	$320.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
66578	12/16/2021	Phillip Goltiao	Cleared	$495.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$175.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$165.00**
66513	12/16/2021	Function Junction	Cleared	$1,160.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$1,160.00**
66544	12/16/2021	Lakeshore Learning Materials	Cleared	$2,667.77	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$330.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.19**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$649.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$228.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.47**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$158.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$404.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.47**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$146.32**
66579	12/16/2021	Jennifer Perry	Outstanding	$765.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$145.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$85.00
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$235.00**
66624	12/16/2021	Young Artists Conservatory of Music	Outstanding	$787.70	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$157.54**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$157.54**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$157.54**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$157.54**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$157.54**
66551	12/16/2021	Lava Learning Inc.	Outstanding	$1,475.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**

66514	12/16/2021	From Jennifer LLC	Cleared	$711.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$111.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$325.00**
66580	12/16/2021	Rainbow Resource Center, Inc.	Cleared	$33,427.89	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$388.72**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$243.05**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$350.02**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$263.54**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$158.92**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$229.39**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$236.48**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$122.12**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$39.74**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$94.45**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$73.44**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$21.86**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$644.14**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$16.15**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$107.70**

62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$145.89**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.76**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$170.95**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$562.28**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$119.46**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$146.43**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.68**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$38.86**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$61.22**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$24.65**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$102.62**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$58.08**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$357.45**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$418.84**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$297.54**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$240.09**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$126.98**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$145.50**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$85.62**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$33.30**

62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$33.63**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$129.54**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$350.85**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$27.87**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$51.67**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$29.10**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$253.03**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$35.71**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$13.43**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$219.55**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$137.59**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$66.13**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$81.11**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$127.62**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.76**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$105.63**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$148.91**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$14.91**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$213.33**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$138.36**

62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$84.16**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$188.54**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$172.49**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$53.13**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$289.12**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$116.99**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.76**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$44.03**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$110.42**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$155.47**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$132.20**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$84.58**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$24.65**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$206.08**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$28.20**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$88.26**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$50.98**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$326.96**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$170.83**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$720.45**

62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$165.78**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$123.69**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$40.24**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$85.86**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$378.29**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$24.65**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$267.78**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$43.15**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$108.07**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$140.58**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$72.00**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$266.06**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$60.23**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$136.13**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$179.88**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$35.87
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$50.93**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$96.13**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$108.31**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$92.62**

62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$65.19**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.76**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.76**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$31.14**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$39.99**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$133.12**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$159.38**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$129.02**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$224.66**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.68**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$53.87**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$51.25**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$408.93**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.76**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$44.35**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$435.27**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$428.27**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$50.30**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$51.46**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$153.02**

62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$226.04**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$105.91**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$667.50**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$757.44**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$13.95**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$60.94**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.76**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$44.03**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$79.77**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.12**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$175.78**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$124.75**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$48.39**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$218.01**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$601.69**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$243.49**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$243.49**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$221.02**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$102.20**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$74.96**

62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$492.37**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$10.16**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$198.19**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$226.07**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$217.53**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$81.86**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$121.42**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$179.16**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$125.49**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$764.64**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$141.11**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$137.78**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$207.00**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$50.60**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$226.20**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$100.16**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$635.70**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$83.76**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$271.46**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$122.68**

62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$142.29**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$297.15**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$104.25**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$95.59**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$399.80**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$452.61**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$126.57**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$174.75**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$180.25**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$71.52**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$611.94**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$39.77**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$153.02**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$153.02**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$208.33**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.68**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$127.32**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$50.89**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$134.07**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$34.58**

62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$21.39**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$35.28**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$60.96**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$166.50**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$562.91**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$97.02**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$38.30**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$479.67**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$202.83**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$178.10**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$109.78**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$34.11**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$23.68**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$47.50**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$253.37**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$403.42**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$123.58**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$66.38**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$47.44**
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$89.05**

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$107.71**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$74.19**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$549.26**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$176.69**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$603.46**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$82.05**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$242.51**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$21.39**
66470	12/16/2021	Airshine Music School, LLC	Cleared	$105.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.00**
66471	12/16/2021	Art Voyces	Outstanding	$500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$500.00**
66500	12/16/2021	Rebecca Droigk	Cleared	$275.01	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$91.67**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$91.67**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$91.67**
66477	12/16/2021	Brain Builders STEM Education, Inc.	Cleared	$388.04	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.80**
66515	12/16/2021	Friends of Willow Tree	Cleared	$1,237.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$314.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$314.00**
66552	12/16/2021	Loree Capper	Cleared	$750.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
66501	12/16/2021	Day Dreams, LLC.	Cleared	$199.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$199.00**
66502	12/16/2021	EMH Sports USA Inc	Cleared	$2,040.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$765.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$255.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,020.00**
66484	12/16/2021	Carolina Biological Supply Company	Cleared	$23.38	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.38**
66553	12/16/2021	Liberty Gymnastics Training Center, Inc.	Outstanding	$1,027.05	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$94.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$346.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**

66516	12/16/2021	Gardener's Supply Company	Cleared	$821.12	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$422.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.74**
66485	12/16/2021	A Child's Dream	Cleared	$328.83	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$328.83**
66472	12/16/2021	BLICK Art Materials	Cleared	$2,613.48	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.31**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$158.39**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.74**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$208.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.21**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.25**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$158.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.39**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.27**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.81**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.74**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.14**
66517	12/16/2021	Global Student Network	Outstanding	$399.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$399.00**
66518	12/16/2021	Global Teletherapy	Cleared	$22,562.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$5,320.84**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$5,320.83**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$2,200.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$5,320.83**
					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**
66554	12/16/2021	Little Hands Occupational Therapy, Inc.	Outstanding	$3,062.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$3,062.50**
66555	12/16/2021	Amy Van Leuven	Cleared	$330.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.00**

66467	12/16/2021	ABC Crate, LLC	Cleared	$162.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.00**
66468	12/16/2021	A Brighter Child, Inc.	Cleared	$174.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.22**
66478	12/16/2021	Bon Voyage French School LLC	Outstanding	$375.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
66540	12/16/2021	Karen Fournier	Cleared	$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
66557	12/16/2021	Lanterns Global LLC.	Cleared	$581.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$131.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.50**
66541	12/16/2021	Janet E. Kohtz, O.D. F.C.O.V.D	Cleared	$150.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$150.00**
66542	12/16/2021	LEGO Education	Cleared	$1,115.09	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$309.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$308.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$372.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.30**
66539	12/16/2021	Kidz Rock LLC	Cleared	$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
66558	12/16/2021	Learning Unbound	Cleared	$135.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.90**
66461	12/16/2021	Av-STEM Alaska, Inc.	Cleared	$365.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$365.00**

66519	12/16/2021	Lakeport Dance Center	Cleared	$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
66543	12/16/2021	Learn Beyond The Book	Cleared	$2,671.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$79.00
66465	12/16/2021	APEX School of Movement San Diego	Cleared	$762.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.00**
66479	12/16/2021	Eidens, Inc	Cleared	$54.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.95**
66480	12/16/2021	Barbara Bird Watson, M.A. , C.C.C.	Cleared	$910.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$910.00**
66520	12/16/2021	Vincent Gonzales	Outstanding	$645.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
66560	12/16/2021	Middletown Art Center	Cleared	$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
66482	12/16/2021	Bella Luna Toys, Inc.	Cleared	$205.41	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.28**

66492	12/16/2021	Christie Johnson's Learning Center, LLC	Cleared	$916.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$296.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.50**
66561	12/16/2021	Jennifer Murphy	Cleared	$371.42	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.00**
66462	12/16/2021	Aroma Dough Inc.	Cleared	$98.81	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.87**
66581	12/16/2021	Riff's Music	Cleared	$520.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$130.00**
66460	12/16/2021	The Arbor Learning Community	Outstanding	$60.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$60.00**
66583	12/16/2021	Red Dragon Karate, Inc.	Outstanding	$847.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$211.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$211.00**

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$190.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$235.00**
66459	12/16/2021	All About Learning Press, Inc.	Cleared	$737.96	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$337.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$321.51**
66483	12/16/2021	The Critical Thinking Co.	Cleared	$150.18	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$47.47**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$102.71**
66481	12/16/2021	Shanti Piper Provost	Cleared	$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.00**
66559	12/16/2021	Moving Beyond the Page	Cleared	$6,775.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$874.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$912.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,037.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,037.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$765.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.07**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$751.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$915.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.74**
66556	12/16/2021	The Land of Storybooks	Cleared	$509.38	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$20.00**

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$162.92**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$162.92**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$163.54**
66486	12/16/2021	Cynthia Dapello	Cleared	$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
66491	12/16/2021	Creative Learning Place, Inc.	Outstanding	$1,382.43	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
66564	12/16/2021	Music To My Ears Inc	Outstanding	$750.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
66563	12/16/2021	Mel Booker Music	Cleared	$690.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.00**
66602	12/16/2021	Terra Arts Foundation	Outstanding	$1,319.31	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$190.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$77.78**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$213.75**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$190.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$190.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$77.78**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$190.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$190.00**
66527	12/16/2021	Celeste Haueter	Cleared	$820.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$245.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$245.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$245.00**

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$85.00**
66511	12/16/2021	Firestorm Freerunning Ultra LLC	Outstanding	$650.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
66493	12/16/2021	Chantel Molina	Outstanding	$120.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
66573	12/16/2021	Outschool, Inc.	Cleared	$2,163.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$295.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$36.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$40.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$55.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$120.00**

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$32.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$35.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$249.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$36.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$25.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$60.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$45.00**
66603	12/16/2021	The Music Abode	Cleared	$100.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$100.00**
66604	12/16/2021	Erin Tator	Cleared	$483.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.00**
66528	12/16/2021	Hands 4 Building LLC	Cleared	$305.98	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.99**
66494	12/16/2021	Cornerstone Educational Solutions	Cleared	$5,480.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$1,920.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$3,560.00**
66529	12/16/2021	Homeschool Languages	Outstanding	$170.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.00**
66530	12/16/2021	Institute for Excellence in Writing	Cleared	$659.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$315.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$301.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.64**
66474	12/16/2021	Beautiful Feet Books, Inc.	Cleared	$371.21	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.39**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.82**
66495	12/16/2021	Childrens Therapy Network - Ventura	Cleared	$2,161.25	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$575.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$260.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$497.50**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$28.75**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$260.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$540.00**

66605	12/16/2021	Thea Torgersen	Cleared	$364.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$18.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$18.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.00**
66531	12/16/2021	Infinity Kids	Cleared	$2,240.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$2,240.00**
66532	12/16/2021	Innovators Tribe	Cleared	$52.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.55**
66606	12/16/2021	Tri-Valley CS LLC	Outstanding	$484.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$259.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$225.00
66607	12/16/2021	Temecula Music Teacher, LLC	Cleared	$1,410.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$230.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$115.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$230.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$145.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$230.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$230.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$115.00**
66533	12/16/2021	iTherapy	Outstanding	$617.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$617.50**
66535	12/16/2021	Jamie York Press Inc.	Cleared	$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
66536	12/16/2021	Justice B Bufford	Cleared	$420.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.00**
66464	12/16/2021	A+ In Home Tutors, Inc.	Cleared	$2,565.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$520.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$875.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.00**
66512	12/16/2021	Laura Fischer	Cleared	$1,237.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
66608	12/16/2021	TTC4SUCCESS	Cleared	$2,804.60	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$2,004.60**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$800.00**
66562	12/16/2021	Mathnasium of Novato	Cleared	$4,362.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.00**
66609	12/16/2021	Urban Workshop	Cleared	$400.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$200.00**
66610	12/16/2021	USS Midway Museum	Cleared	$439.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	**$439.00**
66611	12/16/2021	Vilda	Outstanding	$2,362.25	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$450.00**

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$407.25**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$375.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$350.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$262.50**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$262.50**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$255.00**
66489	12/16/2021	Coastal Music Studios	Cleared	$640.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
66538	12/16/2021	KiwiCo, Inc	Outstanding	$5,060.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$454.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$207.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$483.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.31**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$107.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$197.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$138.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.92**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$103.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$321.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$320.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$286.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.91**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.84**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.20**
66537	12/16/2021	John Tracy Center	Cleared	$450.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$450.00**
66475	12/16/2021	Bitsbox	Cleared	$299.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$299.40**
66612	12/16/2021	Vermilion Labs LLC	Cleared	$335.28	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.64**
66582	12/16/2021	Really Good Stuff, LLC	Cleared	$312.70	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$312.70**
66476	12/16/2021	Burbank Music Academy	Cleared	$510.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
66466	12/16/2021	Adventures For Young Explorers	Cleared	$2,185.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$385.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
66496	12/16/2021	Classy Artist Box, LLC	Cleared	$27.69	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.69**

66584	12/16/2021	Rhythms Performing Arts	Cleared	$450.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$75.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$175.00**
66614	12/16/2021	Susan J. Van Wyk	Cleared	$760.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.00**
66574	12/16/2021	Pandia Press	Cleared	$213.94	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$42.99**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$84.97**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$85.98**
66497	12/16/2021	Choura Venue Services	Outstanding	$830.00	62-0000-3300-1000-5603-010-090-000	Engagement Space Rental	**$830.00**
66585	12/16/2021	Lisa Storer	Cleared	$540.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$270.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$270.00**
66586	12/16/2021	Lauren Raymundo	Outstanding	$1,574.50	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$117.00
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$234.00
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$175.50
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$54.00

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$117.00
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$234.00
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$54.00
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$54.00
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$54.00
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$65.00
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$175.50
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	$175.50
66616	12/16/2021	WriteAtHome, Inc.	Cleared	$499.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$249.50**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$249.50**
66615	12/16/2021	Christy White, Inc	Outstanding	$2,000.00	62-0000-0000-7300-5806-010-084-000	Audit Services	**$2,000.00**
66617	12/16/2021	Weaving Earth Inc.	Cleared	$765.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$230.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$305.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$230.00**
66575	12/16/2021	PresenceLearning, Inc.	Cleared	$4,890.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$2,445.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$2,445.00**
66498	12/16/2021	Discount School Supply	Cleared	$308.52	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.24**
66618	12/16/2021	Write On Webb	Cleared	$809.75	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$106.25**

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$106.25**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$397.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$94.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$106.25**
66490	12/16/2021	Crafty School Crates	Cleared	$431.18	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.26**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.93**
66576	12/16/2021	Portal Languages - Fullerton LLC	Cleared	$300.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$150.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$150.00**
66613	12/16/2021	Kimberly Votaw	Cleared	$480.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.00**
66534	12/16/2021	International Language School For Children and Adu	Cleared	$90.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
66572	12/16/2021	Oak Meadow Inc.	Cleared	$151.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.88**
66597	12/16/2021	Segal's ATA Martial Arts	Outstanding	$383.75	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$81.25**

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$81.25**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$81.25**
66504	12/16/2021	Exploration Education	Cleared	$153.98	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.98**
66506	12/16/2021	Endeavor Gymnastics	Outstanding	$285.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.00**
66598	12/16/2021	School of Rock Vacaville	Cleared	$667.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$299.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$229.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$139.00**
66505	12/16/2021	EdTech 101	Cleared	$385.93	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$385.93**
66599	12/16/2021	School of Rock San Ramon	Cleared	$554.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$188.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$366.00**
66547	12/16/2021	Lil' Chef School	Cleared	$304.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.00**
66600	12/16/2021	Scholars Collective	Outstanding	$336.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$144.00**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$192.00**
66523	12/16/2021	Home Science Tools	Cleared	$575.15	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.92**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$249.33**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$86.42
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.06**
66601	12/16/2021	Teacher Synergy, LLC	Cleared	$1,649.09	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$52.68**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$41.98**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$78.64**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$62.48**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$38.19**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$161.99**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$76.98**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$74.94**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$46.24**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$104.99**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$172.99**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$34.99**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$347.46**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$62.99**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$39.59**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$30.98**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$171.99**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$48.99**

66548	12/16/2021	Lewis Music Academy	Cleared	$500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
66522	12/16/2021	Hess and Associates, Inc.	Cleared	$1,150.00	62-0000-0000-2700-5800-010-084-000	Professional/Consulting Services and Operating Expenditures	**$1,150.00**
66549	12/16/2021	Sherry Lewis	Outstanding	$30.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$30.00**
66550	12/16/2021	Independent Minds Academy	Cleared	$12,740.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
66507	12/16/2021	Chianese, Inc.	Cleared	$71.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.25**
66508	12/16/2021	Eat2Explore	Cleared	$178.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.25**
66524	12/16/2021	Homeschool Buyers Co-op	Outstanding	$114.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.00**
66525	12/16/2021	History Unboxed LLC	Cleared	$1,396.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$558.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$670.80**
66488	12/16/2021	Claremont Community School of Music	Outstanding	$638.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$264.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$198.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.00**

66509	12/16/2021	Educational Development Corporation	Cleared	$178.45	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$178.45**
66526	12/16/2021	Home School Coaches	Cleared	$270.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.00
66510	12/16/2021	Alicia Ellsworth	Cleared	$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
66473	12/16/2021	Blackbird & Company	Cleared	$444.14	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$444.14**
66463	12/16/2021	Art Steps, Inc	Cleared	$182.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$182.00**
66591	12/16/2021	Singapore Math Inc.	Cleared	$996.87	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$59.47**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$407.44**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$106.74**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$105.60**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$216.46**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$40.28**
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$60.88**
66571	12/16/2021	Office Depot, Inc	Cleared	$3,036.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$198.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$33.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.20**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.86**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.24**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$26.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$163.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.92**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.32**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$218.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$103.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.28**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$329.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.92**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$97.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$265.62**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.27**
66521	12/16/2021	Lynn S. Graf	Cleared	$840.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
66487	12/16/2021	Creative Creatures & Co	Outstanding	$147.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.00**
66469	12/16/2021	Alina E. Solodovnikova-Adams	Cleared	$620.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.00**
66592	12/16/2021	Samara Rice	Outstanding	$248.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$124.00**

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$124.00**
66546	12/16/2021	Little Passports, Inc.	Outstanding	$1,085.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$314.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$166.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$222.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$267.81**
66593	12/16/2021	Shurley Instructional Materials, Inc.	Cleared	$80.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$80.00**
66594	12/16/2021	Sylvan Learning - (Starwin)	Outstanding	$196.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$196.00**
66595	12/16/2021	SoCal STEM	Cleared	$60.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
66596	12/16/2021	Sounds Smart Speech Therapy	Cleared	$1,780.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$890.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$890.00**
66569	12/16/2021	Markel Corporation	Cleared	$10,000.00	62-0000-0000-2700-5805-010-080-000	Legal Services	**$10,000.00**
66570	12/16/2021	N. California Children's Therapy Center	Cleared	$1,725.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$1,725.00**
66587	12/16/2021	Rising Stars Foundation Inc.	Cleared	$629.90	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$629.90**
66589	12/16/2021	Rooted in Language LLC	Cleared	$99.95	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	**$99.95**
66590	12/16/2021	Cassandra Rowden	Cleared	$360.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.00**
66588	12/16/2021	Redwood Pediatric Therapy Assoc., Inc.	Cleared	$1,397.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$1,397.50**
66567	12/16/2021	Jessica Moller	Cleared	$162.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.25**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.25**
66545	12/16/2021	Logic of English	Outstanding	$238.47	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$16.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.86**
66568	12/16/2021	Molly's Music | The Inside Voice	Outstanding	$237.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$208.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$29.95**
66503	12/16/2021	Evan-Moor	Cleared	$339.79	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.89**
66566	12/16/2021	Music Freqs	Outstanding	$320.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
66565	12/16/2021	Monart School of Art	Cleared	$80.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
66626	12/21/2021	Autism Learning Partners	Cleared	$442.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$442.00**
66627	12/21/2021	Fulani Day	Cleared	$109.94	62-3310-5760-1190-5810-010-000-000	Educational Consultants	**$109.94**
66625	12/21/2021	Amplio Learning Technologies Inc.	Outstanding	$10,003.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$3,334.34**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$3,334.33**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$3,334.33**
66629	12/21/2021	McRory Pediatric Services, Inc.	Cleared	$715.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$715.00**
66630	12/21/2021	Renaissance	Cleared	$450.00	62-0000-0000-7410-5200-010-094-106	Travel and Conferences	**$450.00**

66631	12/21/2021	Specialized Therapy Services, Inc.	Cleared	$1,183.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,183.50**
66634	12/21/2021	Water Court, LLC	Cleared	$4,776.70	62-0000-0000-8700-5600-010-084-000	Space Rental/Leases Expense	**$4,776.70**
66628	12/21/2021	Kids In Motion Pediatric Therapy	Outstanding	$2,295.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$2,295.00**
66633	12/21/2021	Tiny Eye Therapy Services	Outstanding	$535.70	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$535.70**
66632	12/21/2021	Trinity Cristo Rey Church	Cleared	$4,500.00	62-0000-0000-8700-5600-010-093-000	Space Rental/Leases Expense	**$4,500.00**
66635	12/29/2021	Water Court, LLC	Cleared	$143.30	62-0000-0000-8700-5600-010-084-000	Space Rental/Leases Expense	**$143.30**
			Total Check Amount	**$1,404,590.74**		**Total GL Amount**	**$1,404,871.19**

RESOLUTION OF THE BOARD OF DIRECTORS OF COMPASS CHARTER SCHOOLS

Board Resolution 2021-03

One-Time Mandate Funds

The Board of Directors ("Board") of Compass Charter Schools ("Compass"), a tax exempt, California nonprofit public benefit corporation operating public charter schools, does hereby adopt the following resolution pursuant to the provisions of Government Code Section 17581.96 (added by Sec. 67 of AB 99, Ch. 15/2017):

WHEREAS, LEAs must have reported average daily attendance (ADA) as of the 2020-21 Second Principal (P-2) Apportionment and must be in operation in fiscal year 2021-22.; and

WHEREAS, Funds will be allocated to LEAs based on an equal amount per unit of 2020-21 P-2 ADAs; and

WHEREAS, One-time funding available for local educational agencies (LEAs) in Fiscal Year (FY) 2021-22 shall first satisfy any outstanding mandate claims; and

WHEREAS, Funds may be used for any one-time purpose determined by the LEA's governing board; and

WHEREAS, Compass will prioritize one-time expenses, related to professional development, instructional materials, and technology infrastructure; and

WHEREAS, Compass will also prioritize one-time expenses which support the implementation of the common core standards in English language arts, mathematics, and science.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors hereby adopts the foregoing resolution.

BE IT FURTHER RESOLVED, that the Superintendent & CEO hereby is authorized to certify this resolution.

* * *

IN WITNESS WHEREOF, the Board of Directors has adopted the above resolution at a regular Board meeting this 22nd day of January, 2022.

By: _____

J.J. Lewis, Superintendent & CEO

RESOLUTION OF THE BOARD OF DIRECTORS OF COMPASS CHARTER SCHOOLS

Board Resolution 2021-02

Continuing Authority to Hold Virtual Meetings

The Board of Directors ("Board") of Compass Charter Schools ("Compass"), a tax exempt, California nonprofit public benefit corporation operating public charter schools, does hereby adopt the following resolution pursuant to the provisions of the California Constitution:

WHEREAS, Compass Charter Schools operates Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo (collectively, the "Charter Schools"); and

WHEREAS, on March 4, 2020, Governor Gavin Newsom declared a statewide emergency arising from the coronavirus (COVID-19); and

WHEREAS, on March 17, 2020, Governor Newsom issued Executive Order N-29-20 suspending certain provisions of the Brown Act pertaining to teleconferenced meetings; and

WHEREAS, on June 11, 2021, Governor Newsom issued Executive Order N-08-21 which indicated that Executive Order N-29-20's authorization for holding virtual meetings would expire on September 30, 2021; and

WHEREAS, on September 16, 2021, Governor Newsom signed AB 361 (Rivas) as urgency legislation effective immediately, which provides that legislative bodies may continue to meet remotely during a dedclared State of Emergency subject to certain continues; and

WHEREAS, AB 361 amends the Brown Act (Government Code section 54953) to add the following provision:

> (e)(1) A local agency may use teleconferencing without complying with the requirements of paragraph (3) of subdivision (b) if the legislative body complies with the requirements of paragraph (2) of this subdivision in any of the following circumstances:
>
> (B) The legislative body holds a meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; and

WHEREAS, AB 361 amends the Brown Act (Government Code section 54953) to add the following provision:

> (3) If a state of emergency remains active, or state or local officials have imposed or recommended measures to promote social distancing, in order to continue to teleconference without compliance with paragraph (3) of subdivision (b), the legislative body shall, not later than 30 days after teleconferencing for the first time pursuant to subparagraph (A), (B), or (C) of paragraph (1), and every 30 days thereafter, make the following findings by majority vote:
>
> (A) The legislative body has reconsidered the circumstances of the state of emergency.
>
> (B) Any of the following circumstances exist:
>
> (i) The state of emergency continues to directly impact the ability of the members to meet safely in person.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors of Compass Charter Schools finds that the Governor's March 4, 2020 declaration of a state of emergency due to the COVID-19 pandemic remains active; and

BE IT FURTHER RESOLVED, that the Board of Directors of Compass Charter Schools finds that due to the state of emergency meeting in person would present imminent risks to the health or safety of attendees and/or the state of emergency continues to directly impact the ability of the members to meet safely in person due to the prevalence of the Delta variant of the COVID-19 virus, the indoor setting of meeting facilities, the potential presence of unvaccinated individuals attending meetings, the potential for noncompliance with mask wearing requirements, and desire to protect the health of immuno-compromised trustee(s), staff and the public; and

BE IT FURTHER RESOLVED, that the Superintendent & CEO hereby is authorized to certify this resolution.

* * *

IN WITNESS WHEREOF, the Board of Directors has adopted the above resolution at a special Board meeting this 4th day of December, 2021.

By: _____

J.J. Lewis, Superintendent & CEO

Powered by BoardOnTrack

Coversheet

Approval of December 4, 2021 Regular Meeting Minutes

Section:	II. Consent Items
Item:	B. Approval of December 4, 2021 Regular Meeting Minutes
Purpose:	Approve Minutes
Submitted by:	Josue Garcia
Related Material:	Minutes for Board Meeting on December 4, 2021

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

APPROVED

Compass Charter Schools

Minutes

Board Meeting

Date and Time
Saturday December 4, 2021 at 10:00 AM

The Charter School Board of Directors determines, in accordance with Government Code Section 54953(e)(1)(B), that meeting in person would present imminent risks to the health or safety of attendees. Pursuant to Government Code Section 54953(e)(3), the Board has also reconsidered the circumstances of the State of Emergency declared by the Governor on March 4, 2020, and finds the State of Emergency continues to directly impact the ability of the Directors to meet safely in person and/or that State or local officials continue to improve or recommend measures to promote social distancing.

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

Please join the meeting from your phone:
Meeting ID: 936 3766 6494
One tap mobile
+12532158782,,93637666494# US (Tacoma)

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

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

Directors Absent

None

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 Saturday Dec 4, 2021 at 10:00 AM.

B. Record Attendance and Guests

C. Welcoming Inclusion Activity

Mrs. Rowell led the Board of Directors and attendees in a Welcoming Inclusion Activity.

II. Consent Items

A. Consent Items

L. Rowell made a motion to approve the consent items.
T. Arnett seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

B. Approval of September 25, 2021 Regular Meeting Minutes

L. Rowell made a motion to approve the minutes from Board Meeting on 09-25-21.
T. Arnett seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

C. Approval of September 29, 2021 Special Meeting Minutes

L. Rowell made a motion to approve the minutes from Special Meeting on 09-29-21.
T. Arnett seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

D. Approval of December 4, 2021 Special Meeting Minutes

L. Rowell made a motion to approve the minutes from 12-4-2021 Special Meeting on 12-04-21.
T. Arnett seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

T. Arnett	Aye
R. Pugh	Aye
T. Christopher	Aye
B. Dennett	Aye
L. Rowell	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 10:09 am.

V. Reconvene from Closed Session

A.

Closed Session Report

The Board of Directors reconvened from Closed Session at 11:07 am.

Mr. Arnett reported that the Board voted unanimously to provide direction to the Superintendent and Legal Counsel to resolve a special education matter.

VI. Communications

A. Board Member Communication

No board member communication.

B. Parent Advisory Council Update

Ms. Pugh shared the Parent Advisory Council Report.

C. Scholar Leadership Council Update

Ms. Effie shared the Scholar Leadership Council Report.

VII. Superintendent's Report

A. Superintendent's Report

Mr. Lewis shared the Superintendent's Report.

VIII. Presentations

A. Academic Support Department Presentation

Mrs. Erin Smith, Director of Academic Support, provided the board a video to explore the Academic Support Department: https://youtu.be/8WzY4kBEve4

B. Counseling Services Department Presentation

Mrs. Debra Stephan, Director of Counseling Services, provided the board a video to explore the Counseling Services Department: https://youtu.be/c89gFIqak4Q

IX. Academic Services

A. Academic Services Update

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

X. Operations

A. Operations Update

Ms. Lisa Fishman, Chief Operations Officer, shared the Operations Division Report.

B. Review and Approval of the October 2021 Financial Statements

R. Pugh made a motion to approve the October 2021 Financial Statements.
B. Dennett seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

C. Review and Approval of the First Interim Reports

R. Pugh made a motion to approve the First Interim Reports for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.
L. Rowell seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

XI. Executive

A. Review and Approval of the Educator Effectiveness Grant Plans

L. Rowell made a motion to approve the Educator Effectiveness Grant Plans for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.
T. Arnett seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

B. Local Control Accountability Plan Quarterly Update

Mr. Lewis shared the Local Control Accountability Plan Quarterly Update.

C. Review and Discussion on the Strategic Plan Year 1 Action Plan

Mr. Lewis discussed the Strategic Plan Year 1 Action Plan.

XII. Closing Items

A. Upcoming Meetings

The next regular meeting of the Board of Directors will be Saturday, January 22, 2022 at 10 am. Agenda items will include:

- Approve 2020-21 Annual Audit
- Approve 2020-21 School Accountability Report Cards
- Approve 2021-24 Audit Agreement
- Approve 2021-22 LCAP Supplement
- Approve 2022-23 Academic Calendar
- Approve School Safety Plan Update
- Department Presentations

B. Optimistic Closure Activity

Mrs. Rowell led the Board of Directors and attendees in an Optimistic Closure Activity.

C. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 12:29 PM.

Respectfully Submitted,
J. Garcia

Coversheet

Approval of January 4, 2022 Special Meeting Minutes

Section:	II. Consent Items
Item:	C. Approval of January 4, 2022 Special Meeting Minutes
Purpose:	Approve Minutes
Submitted by:	Josue Garcia
Related Material:	Minutes for Special Meeting on January 4, 2022

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

APPROVED

Compass Charter Schools

Minutes

Special Meeting

Date and Time
Tuesday January 4, 2022 at 6:00 PM

The Charter School Board of Directors determines, in accordance with Government Code Section 54953(e)(1)(B), that meeting in person would present imminent risks to the health or safety of attendees. Pursuant to Government Code Section 54953(e)(3), the Board has also reconsidered the circumstances of the State of Emergency declared by the Governor on March 4, 2020, and finds the State of Emergency continues to directly impact the ability of the Directors to meet safely in person and/or that State or local officials continue to improve or recommend measures to promote social distancing.

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

Please join the meeting from your phone:
Meeting ID: 936 3766 6494
One tap mobile
+12532158782,,93637666494# US (Tacoma)

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 Tuesday Jan 4, 2022 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.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

III. Executive

A. Review and Re-Affirmation of the Continuing Authority to Hold Virtual Meetings Resolution 2021-02

T. Arnett made a motion to reaffirm Resolution 2021-02: Continuing Authority to Hold Virtual Meetings.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

Compass Charter Schools -- Special Meeting Minutes - Tuesday, January 24, 2022 at 10:00 AM

Roll Call

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

IV. Closing Items

A. Upcoming Meetings

The next regular meeting of the Board of Directors will be on Saturday, January 22, 2022 at 10 am. Agenda items will include:

- Approve the 2020-21 Annual Audit
- Approve the 2020-21 School Accountability Report Cards
- Approve the 2022-23 Academic Calendar
- Approve the School Safety Plan Update
- Approve the Strategic Plan Year 1 Action Plan
- Review the 2021-22 LCAP Supplement
- Review the A-G Completion Improvement Grant Program Draft Plan
- 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 6:11 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 - January 2022.pdf
2022 Parent Advisory Council Survey Results.pdf

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

Proud Parent
Compass Charter Schools

Parent Advisory Council Report
January 22, 2022

The Parent Advisory Council (PAC) met on Friday, January 21 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.

Mr. Lewis provided the Staff Report, while I provided the El Dorado Charter SELPA Community Advisory Committee Report. Mr. Lewis also led the council in a presentation on behalf of the Learner-Centered Collaborative on the Scholar Profile project.

Under New Business, the council reviewed and provided feedback on the ParentSurvey. Major discussions at this meeting centered around participation in the survey itself as well as communication as a major theme. The council will continue to reflect on the survey results and bring forth recommendations to consider at their March meeting.

Draft minutes can be found on BoardonTrack. The next Parent Advisory Council meeting will be on Friday, March 18 at 3 pm.

Respectfully Submitted,

Ms. Randi Pugh
Board Secretary &
Parent Advisory Council Chair

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

Parent Advisory Council Survey Results

(855) 937- 4227

CompassCharters.org

COMPASS CHARTER SCHOOLS

Agenda

- Mission & Vision
- Demographic Information
- Online Learning Scholars
- Options Learning Scholars
- Engagement Activities
- Communication
- Covid-19

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

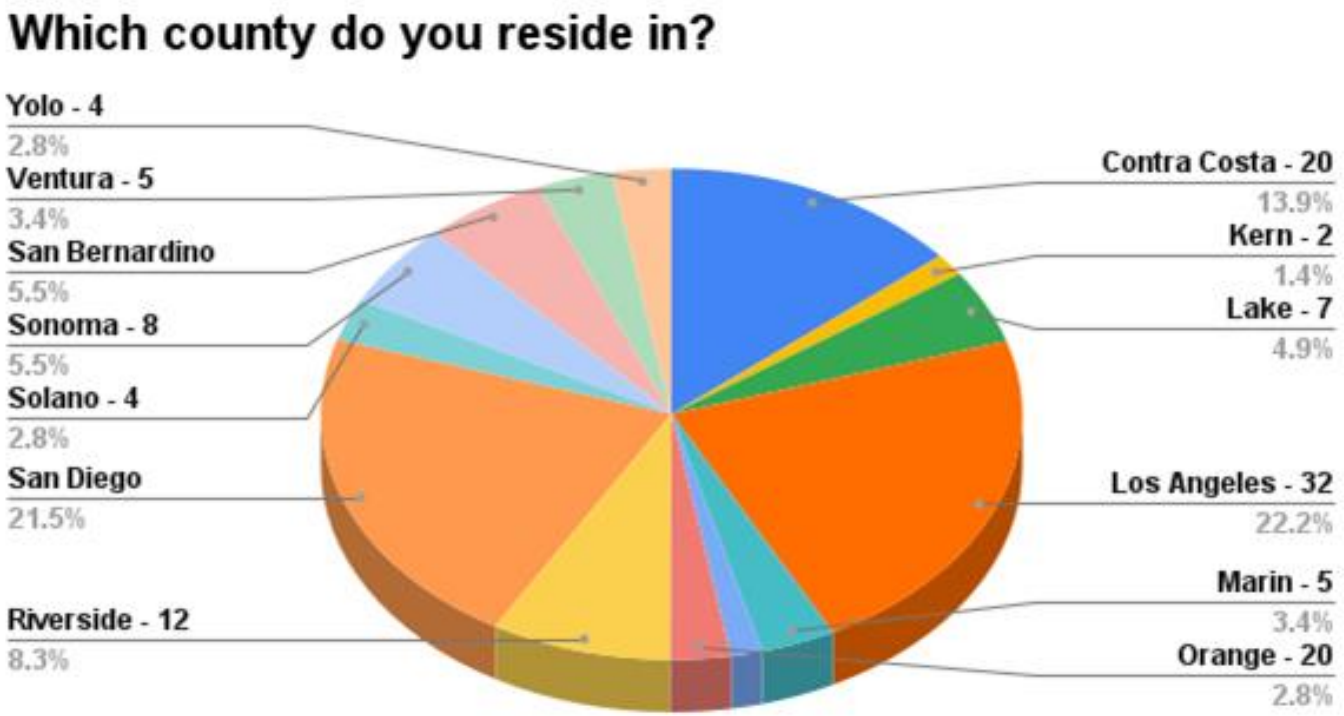
Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.

COMPASS CHARTER SCHOOLS

Demographic Information

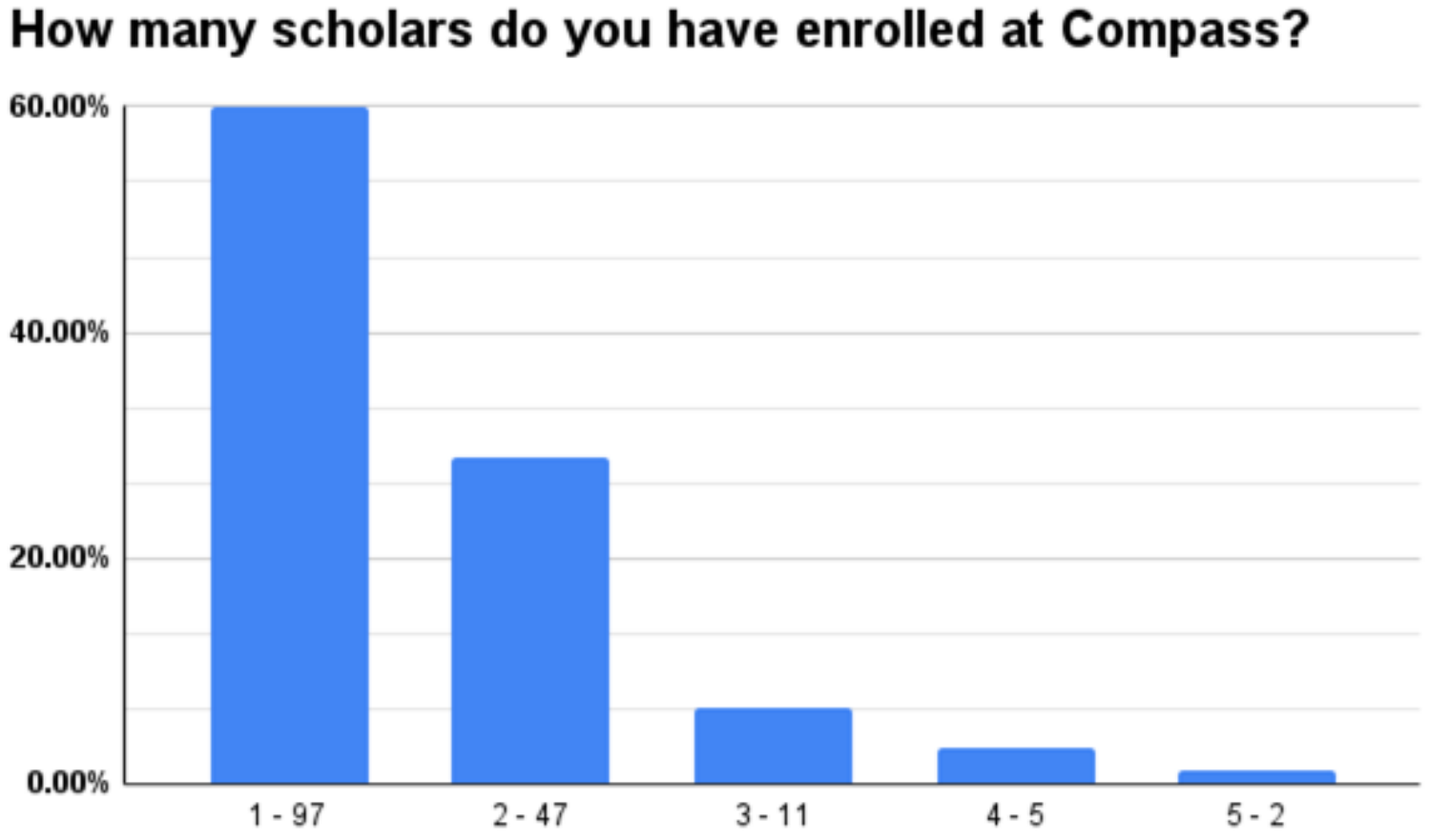
COMPASS CHARTER SCHOOLS

Demographic Information



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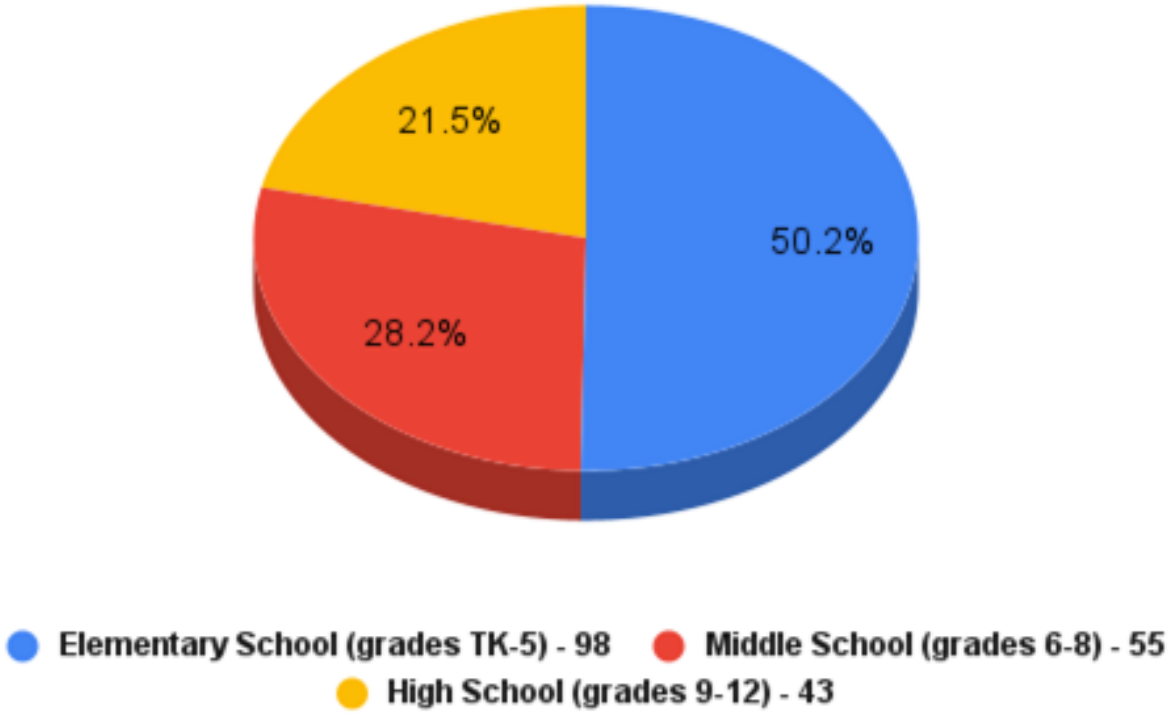
Demographic Information



COMPASS CHARTER SCHOOLS

Demographic Information

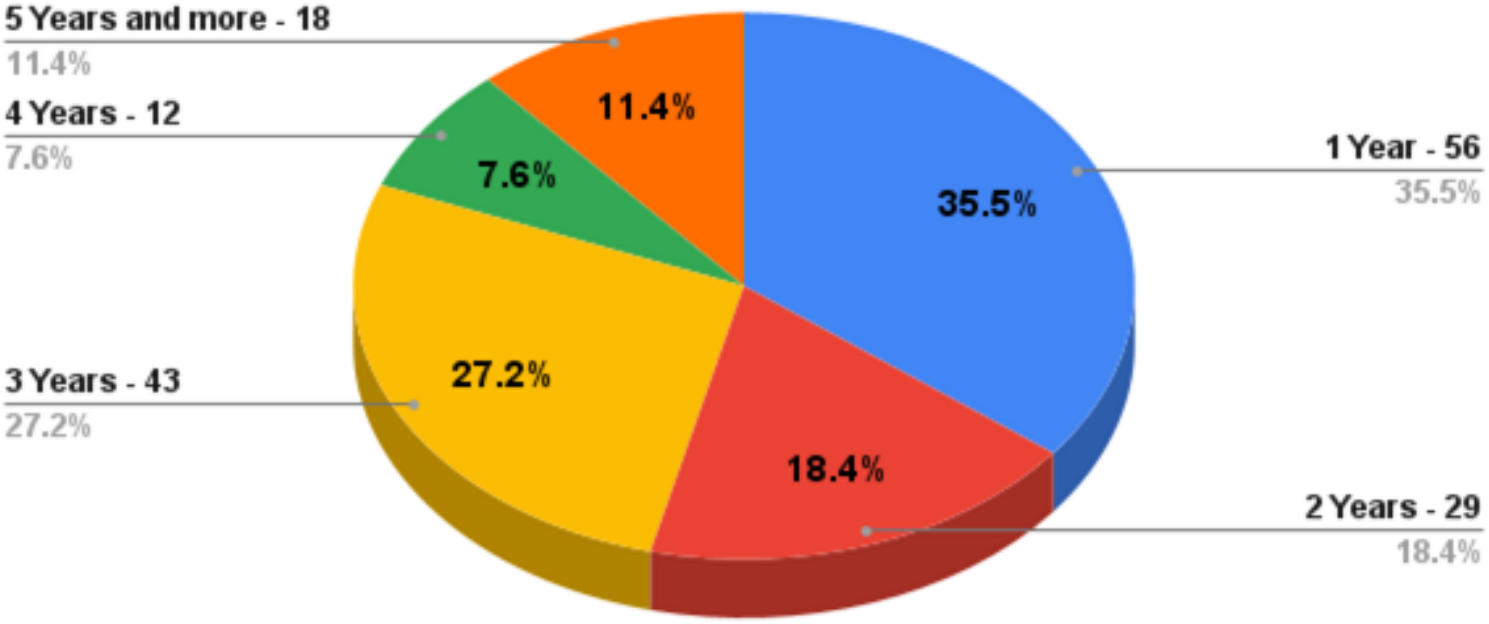
What grade level is your scholar(s) in?



COMPASS CHARTER SCHOOLS

Demographic Information

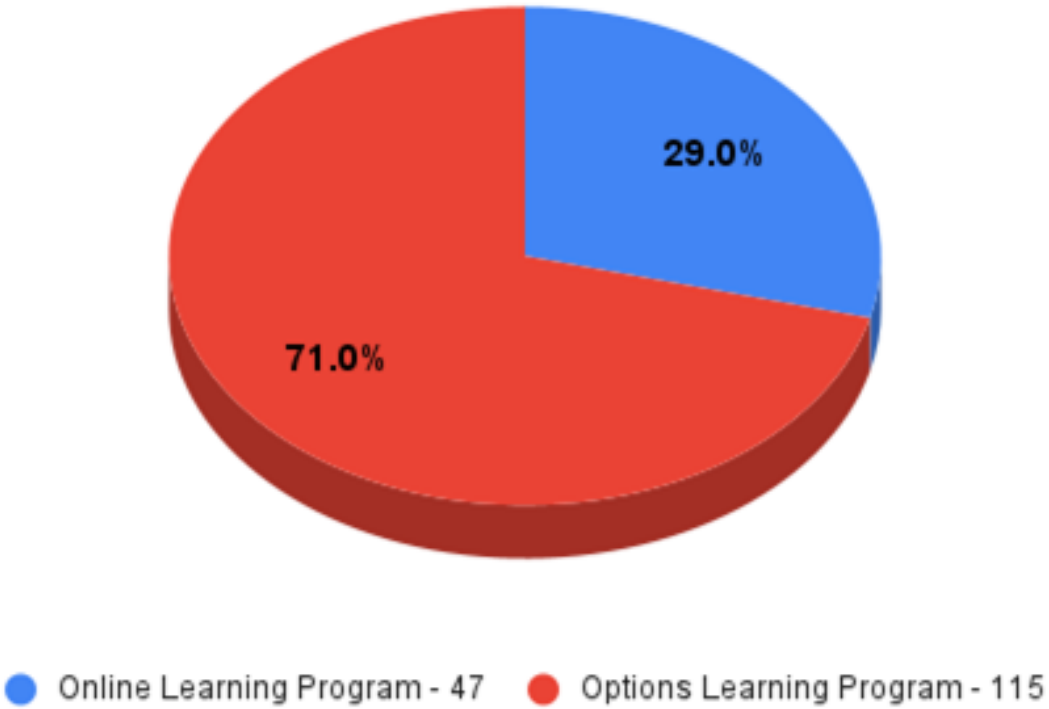
How long have you been part of the Compass family?



COMPASS CHARTER SCHOOLS

Demographic Information

What program is your scholar enrolled in?

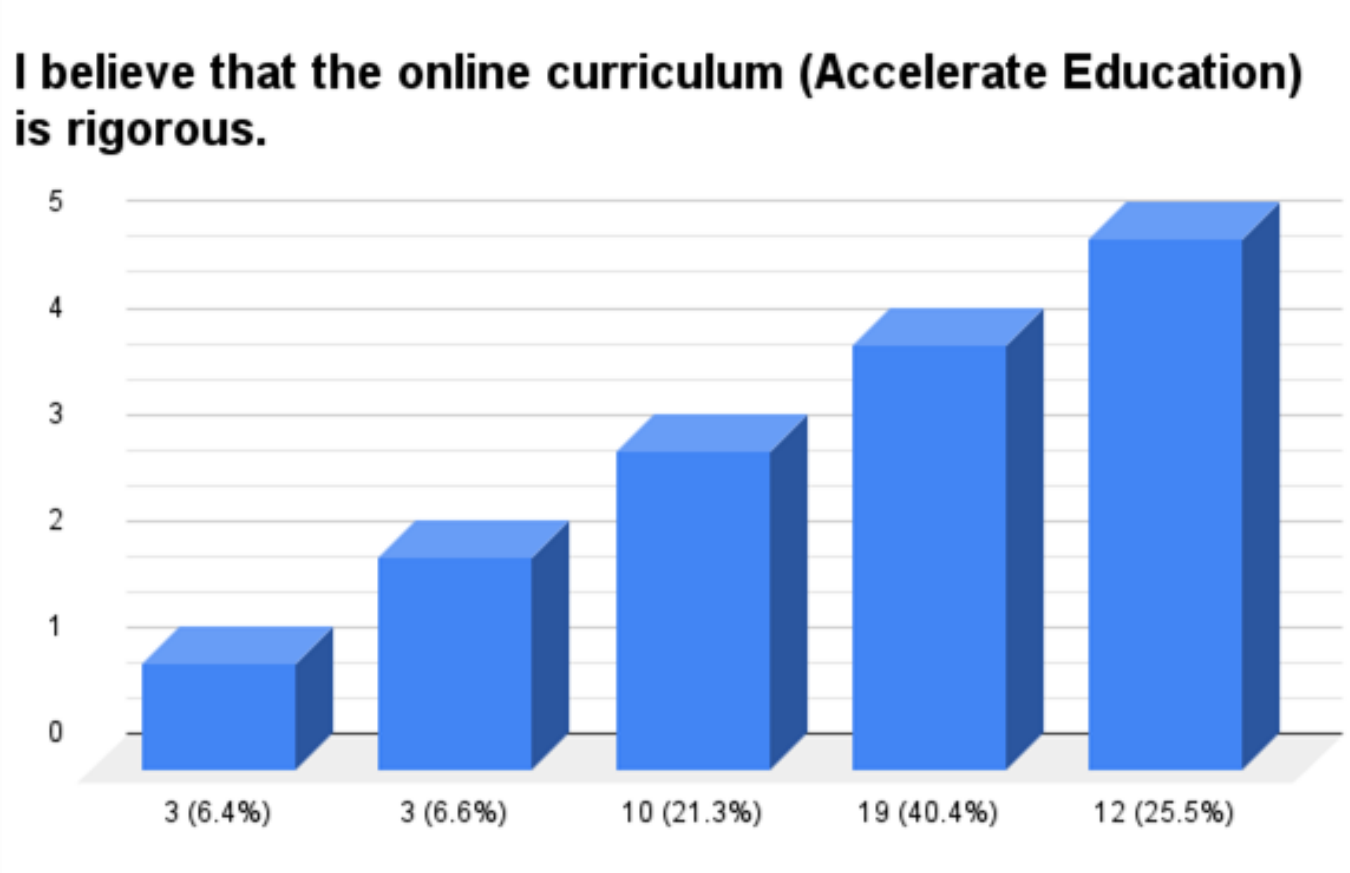


COMPASS CHARTER SCHOOLS

Online Learning Scholars

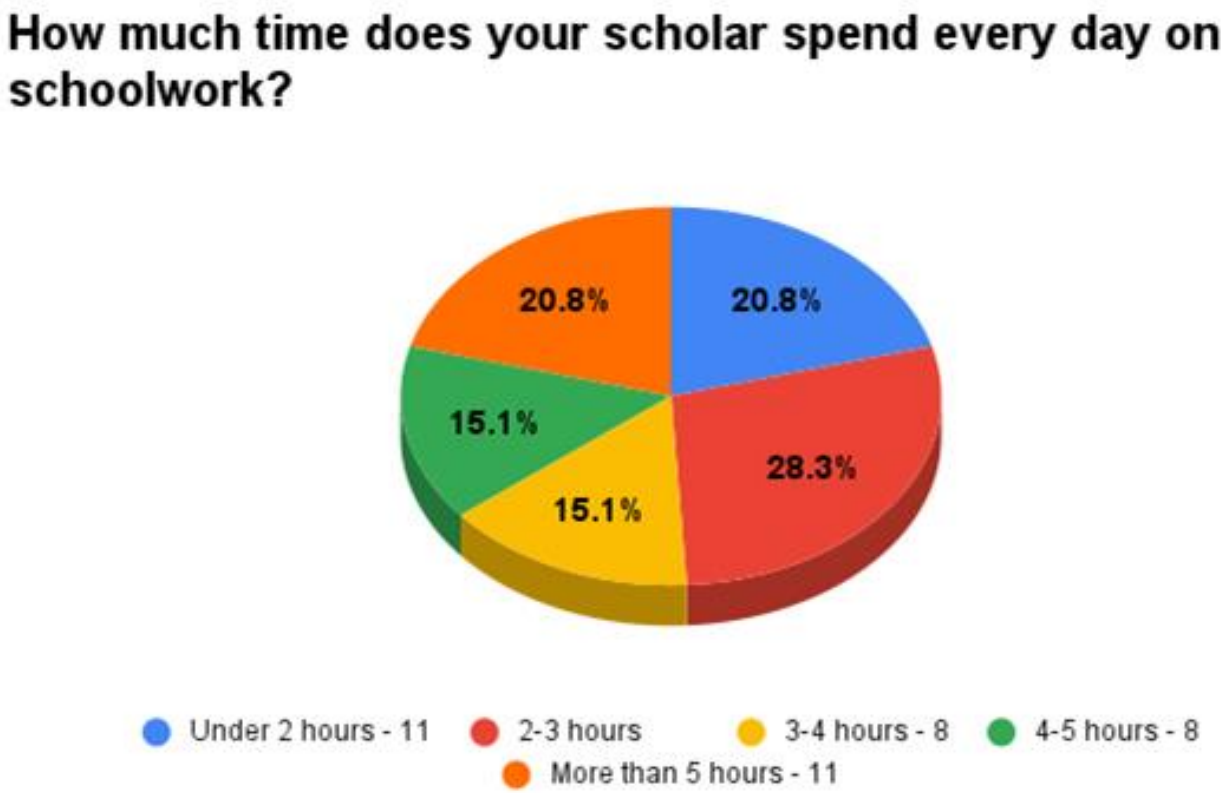
COMPASS CHARTER SCHOOLS

Online Scholars



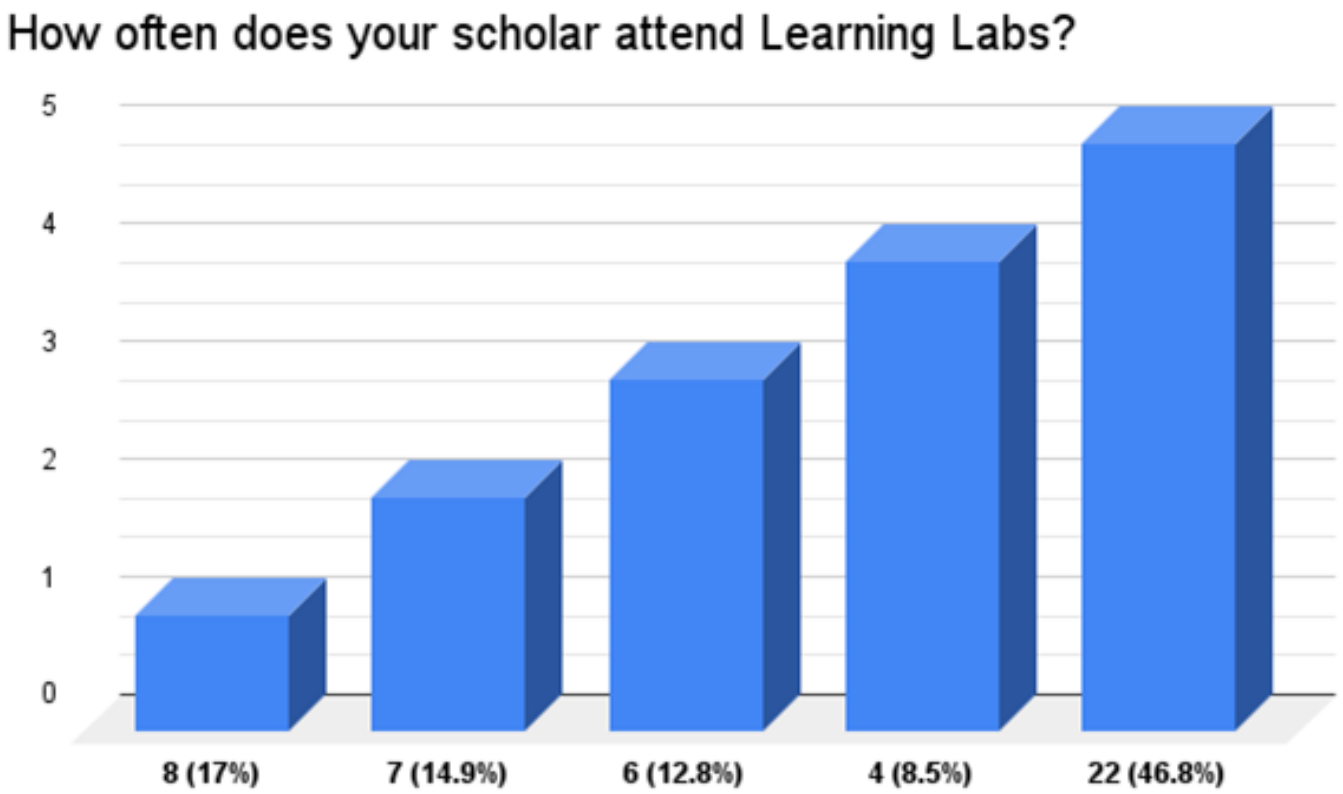
COMPASS CHARTER SCHOOLS

Online Scholars



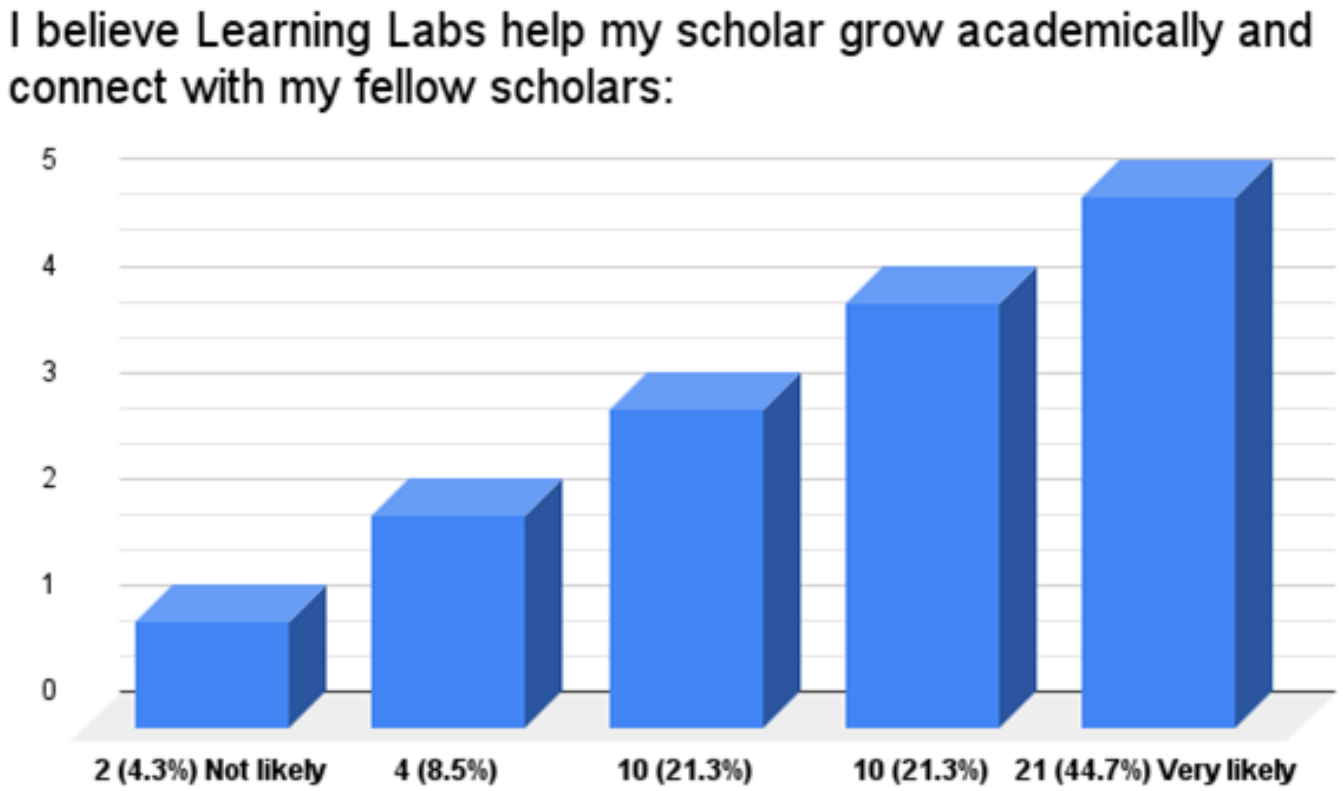
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Online Scholars



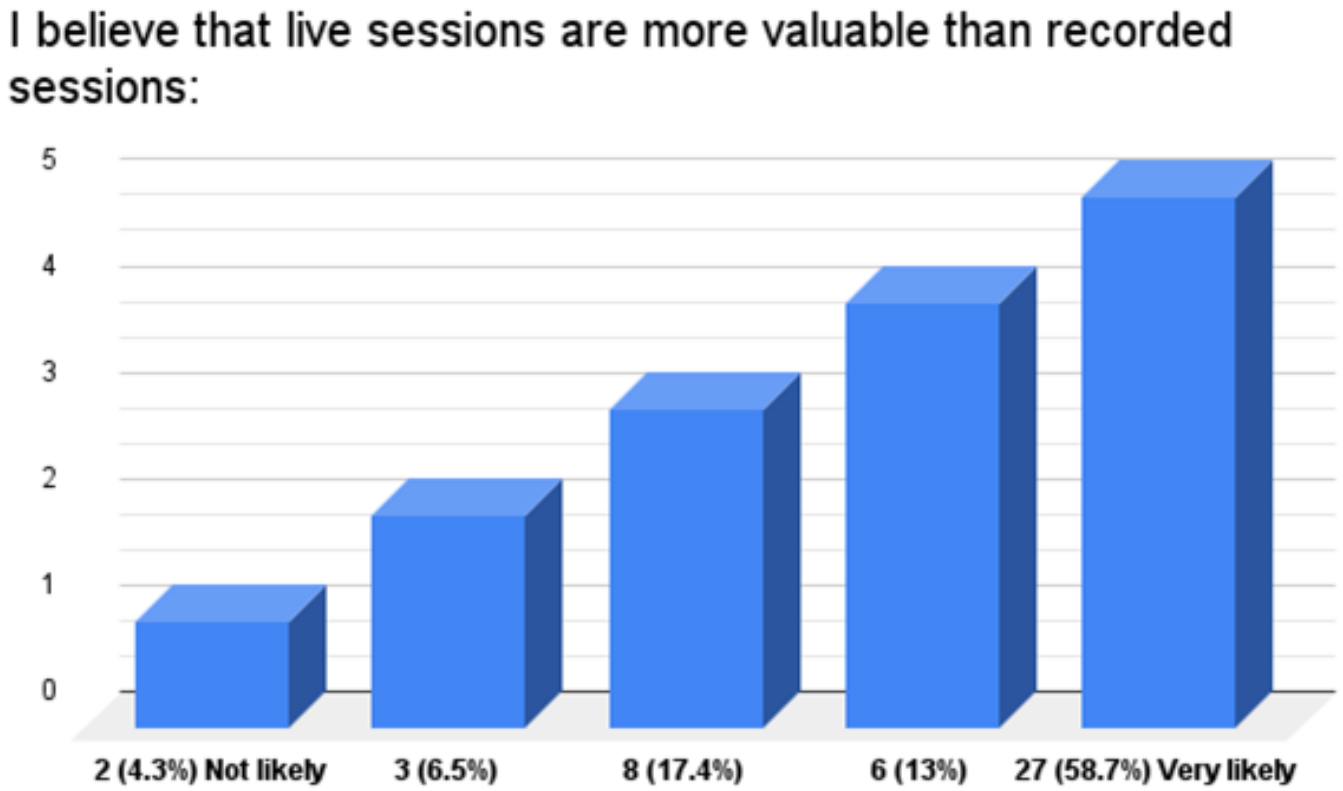
COMPASS CHARTER SCHOOLS

Online Scholars



COMPASS CHARTER SCHOOLS

Online Scholars



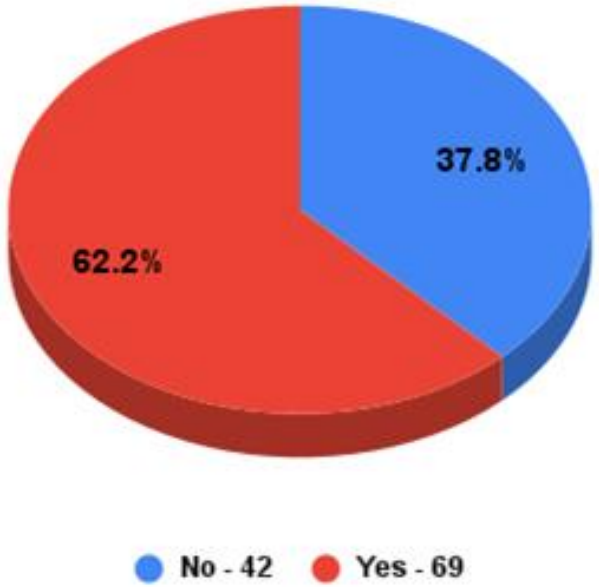
COMPASS CHARTER SCHOOLS

Options Learning Scholars

COMPASS CHARTER SCHOOLS

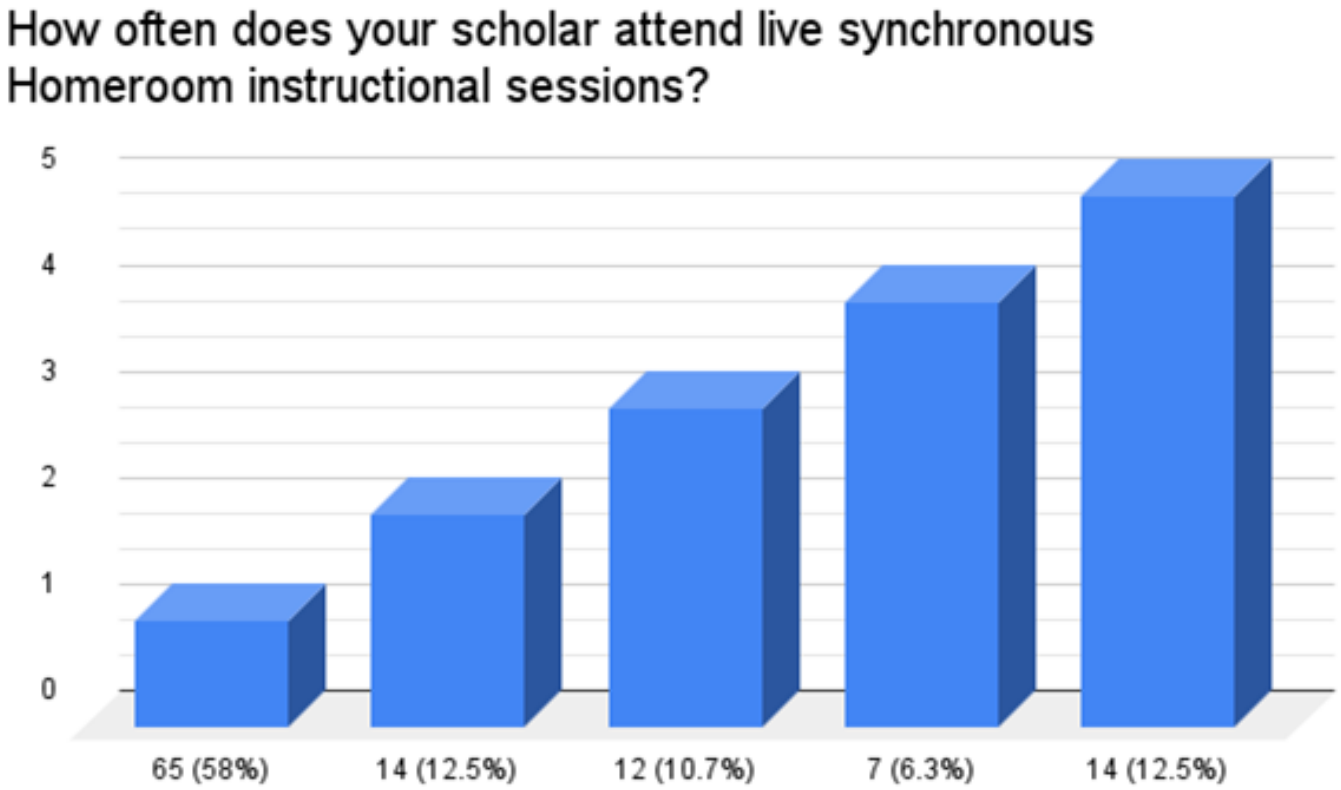
Options Scholar

Are you happy with the list of approved community providers?



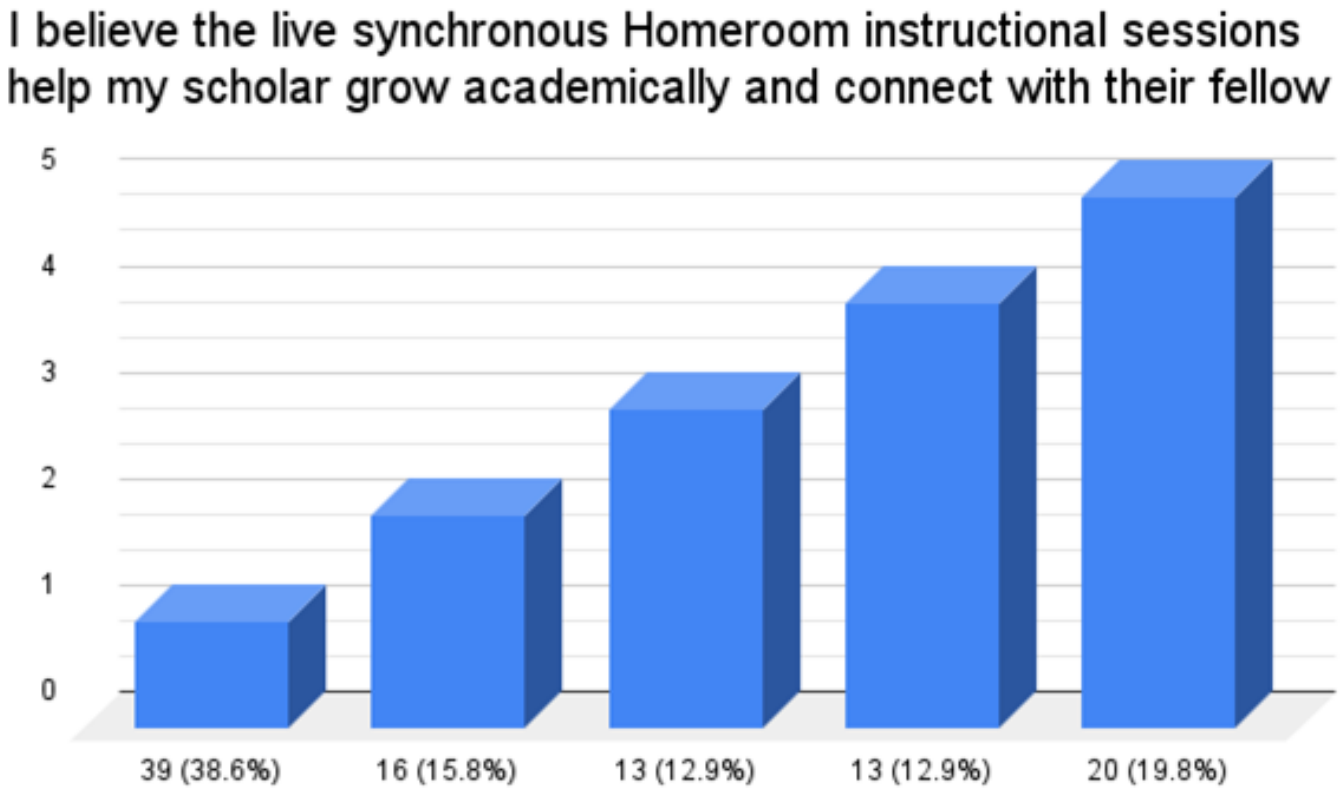
COMPASS CHARTER SCHOOLS

Options Scholar



COMPASS CHARTER SCHOOLS

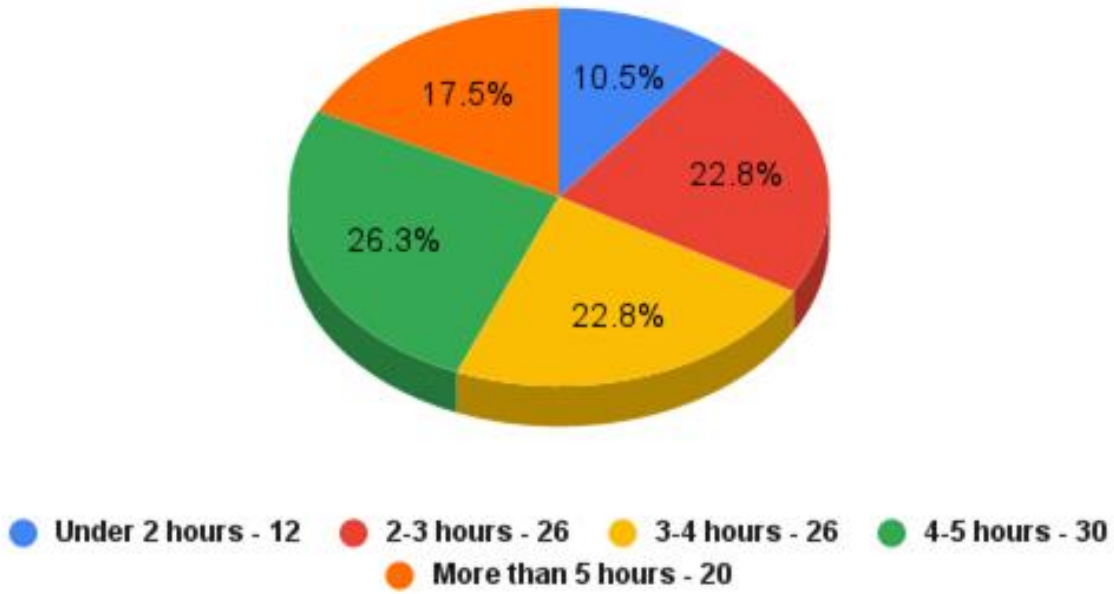
Options Scholar



COMPASS CHARTER SCHOOLS

Options Scholar

How much time does your scholar spend every day on schoolwork?

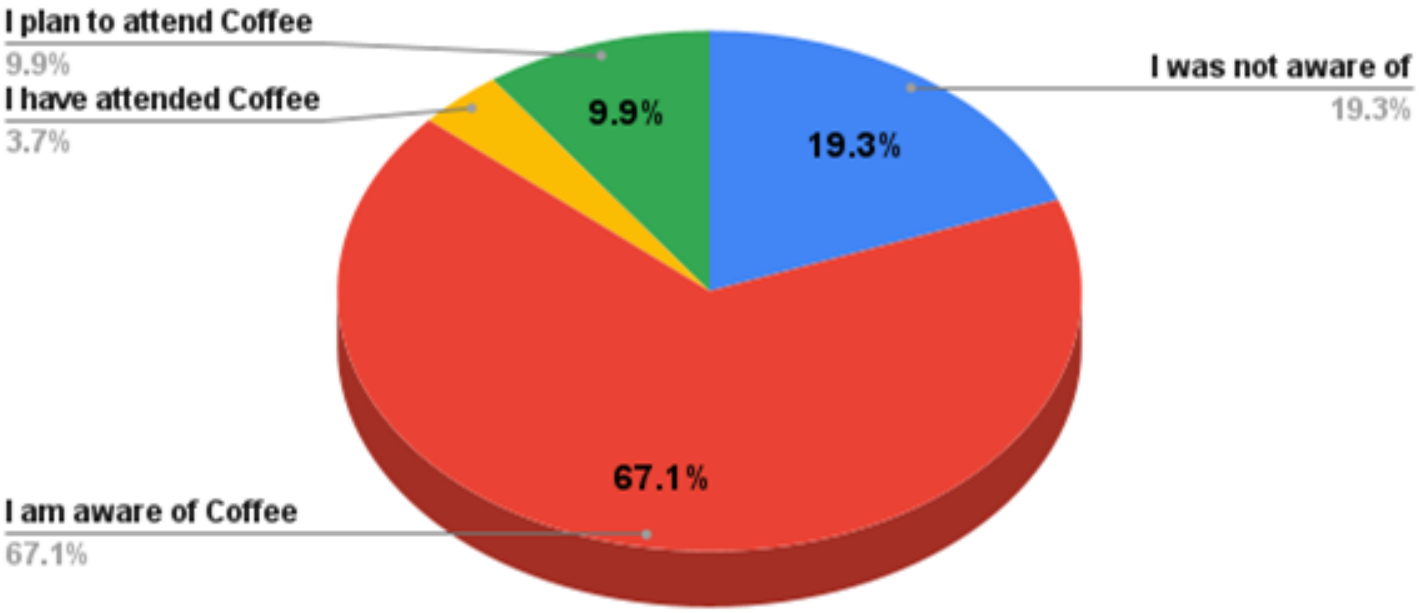


COMPASS CHARTER SCHOOLS

Engagement Activities

Engagement Activities

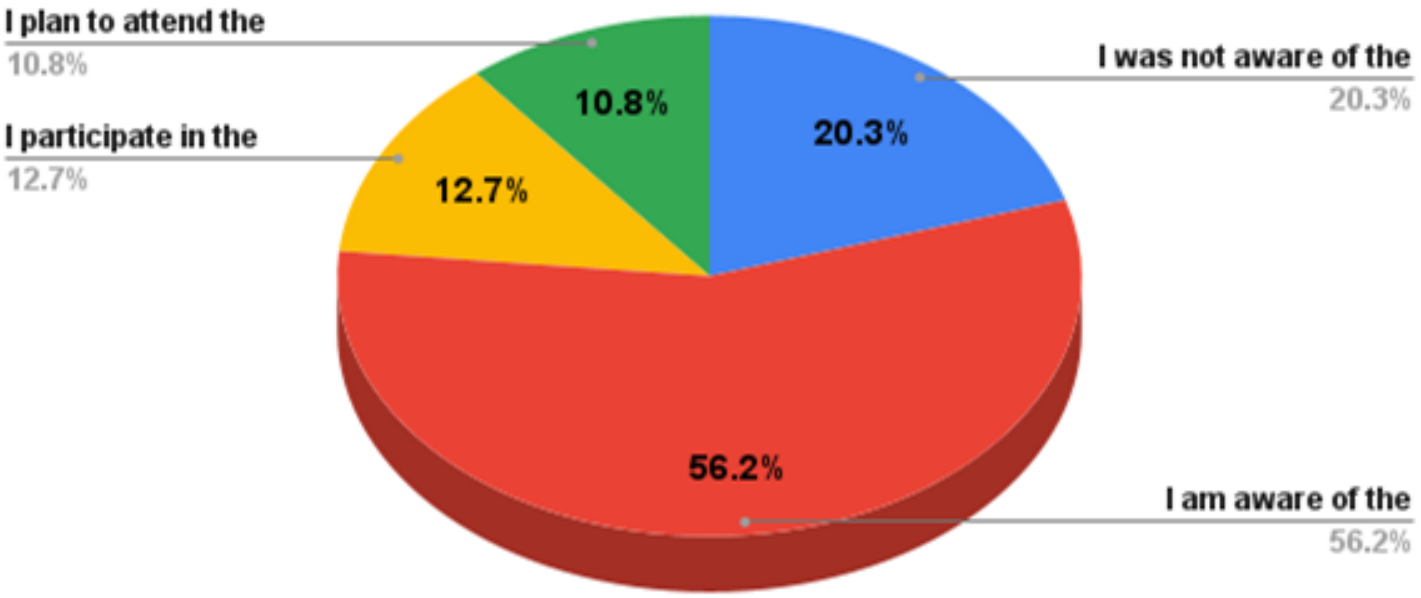
I am aware and attend the virtual Coffee with Compass.



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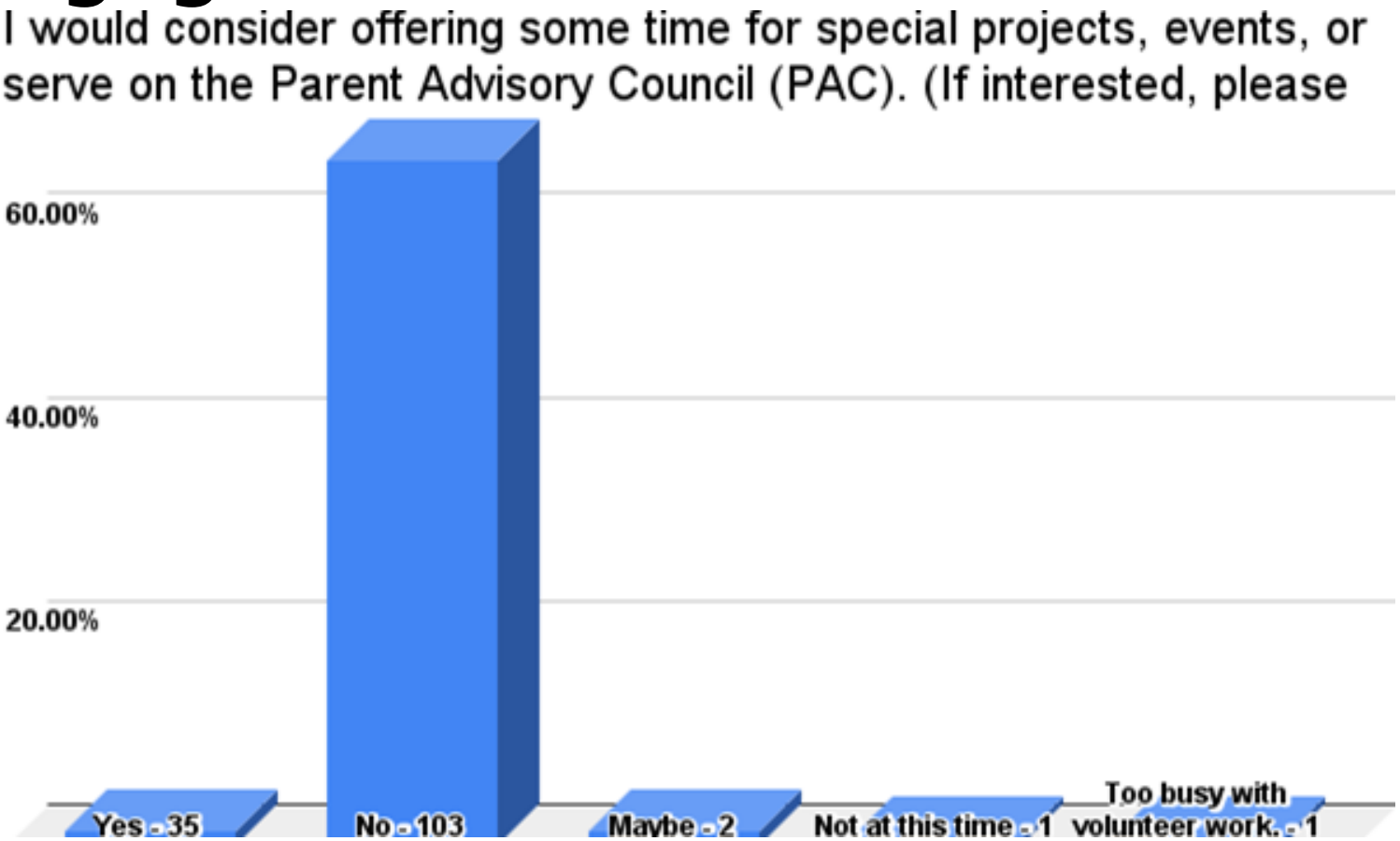
Engagement Activities

I am aware and participate in the Learning Coach Academy.



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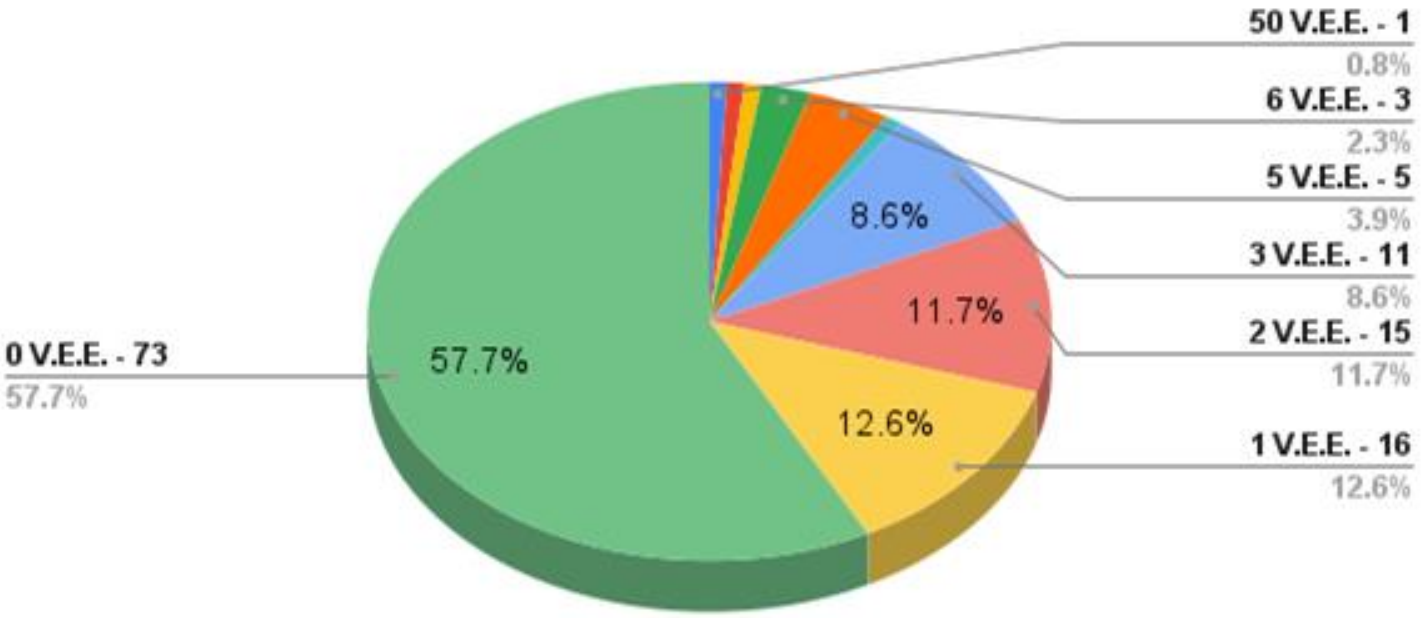
Engagement Activities



COMPASS CHARTER SCHOOLS

Engagement Activities

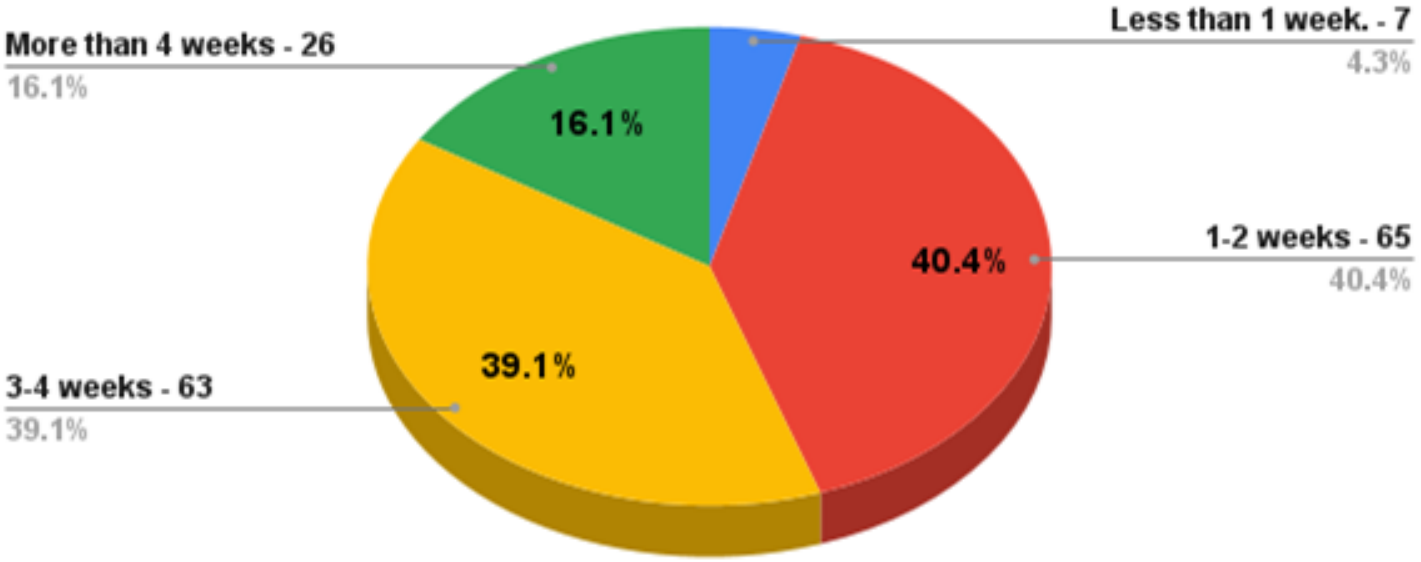
How many virtual engagement events have you attended so far this year?



COMPASS CHARTER SCHOOLS

Engagement Activities

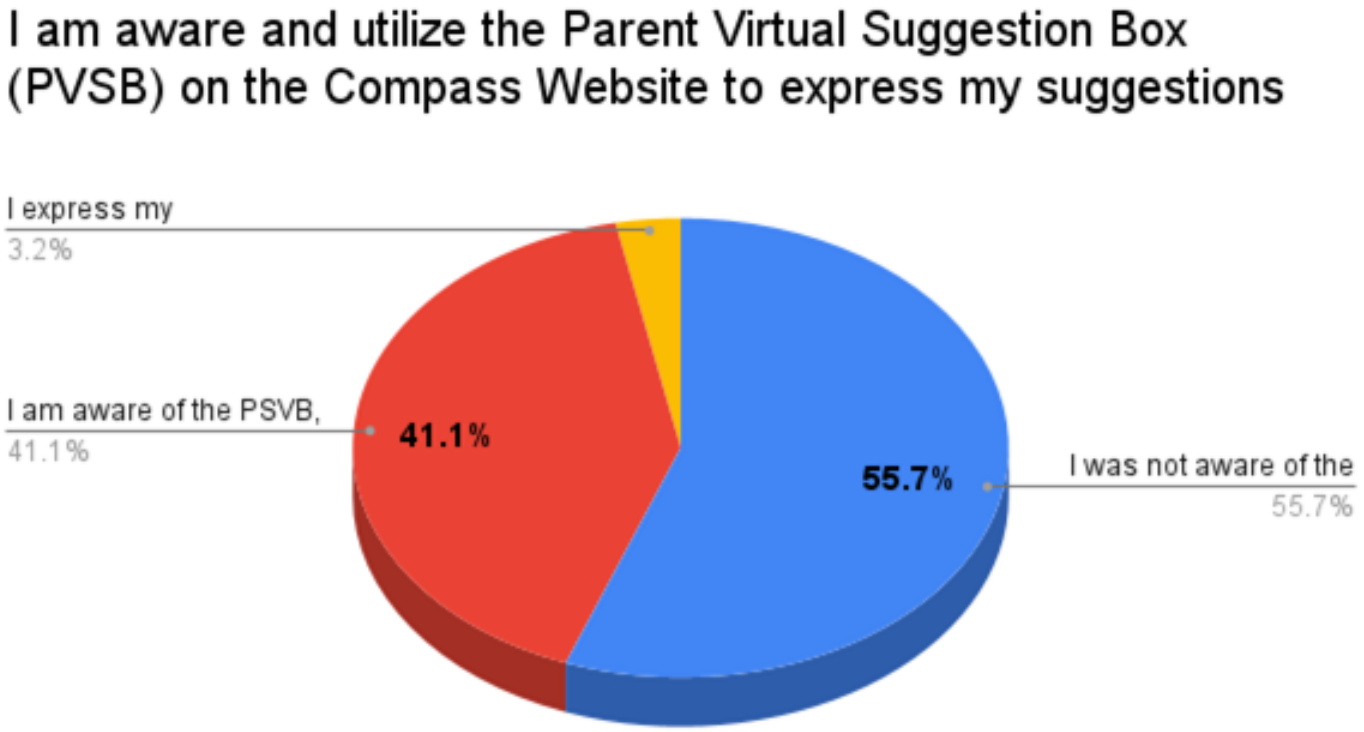
How much advance notice do you and your chaperone prefer in order to attend a field trip?



COMPASS CHARTER SCHOOLS

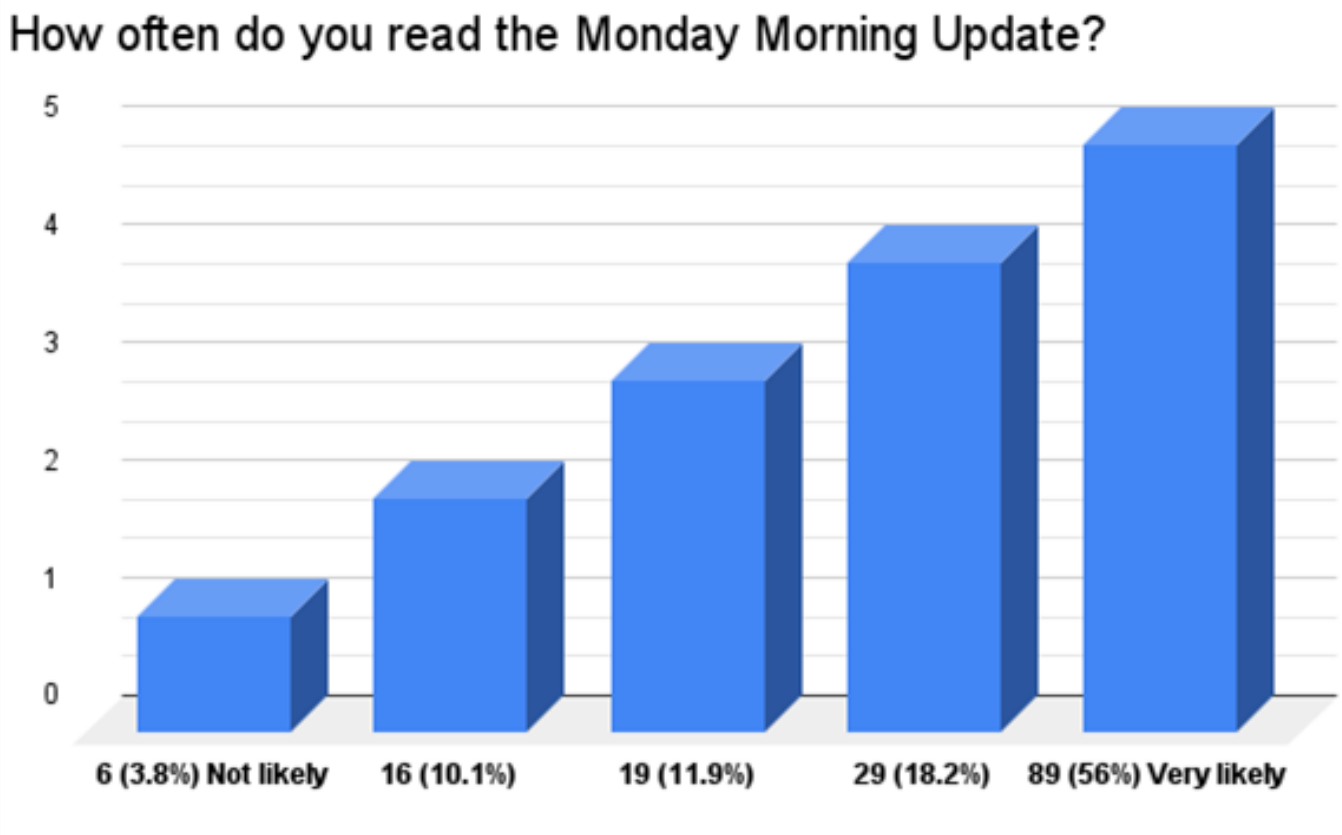
Communication

Communication



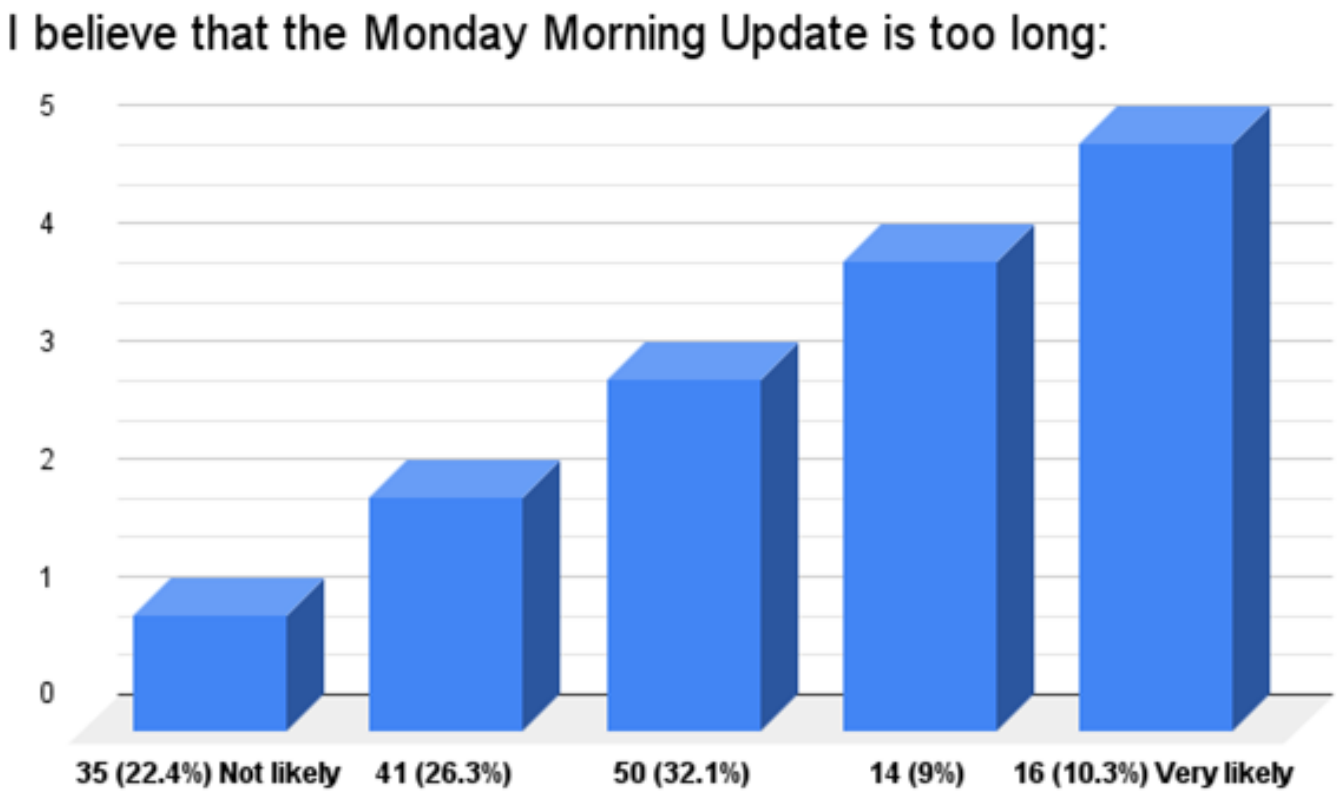
COMPASS CHARTER SCHOOLS

Communication



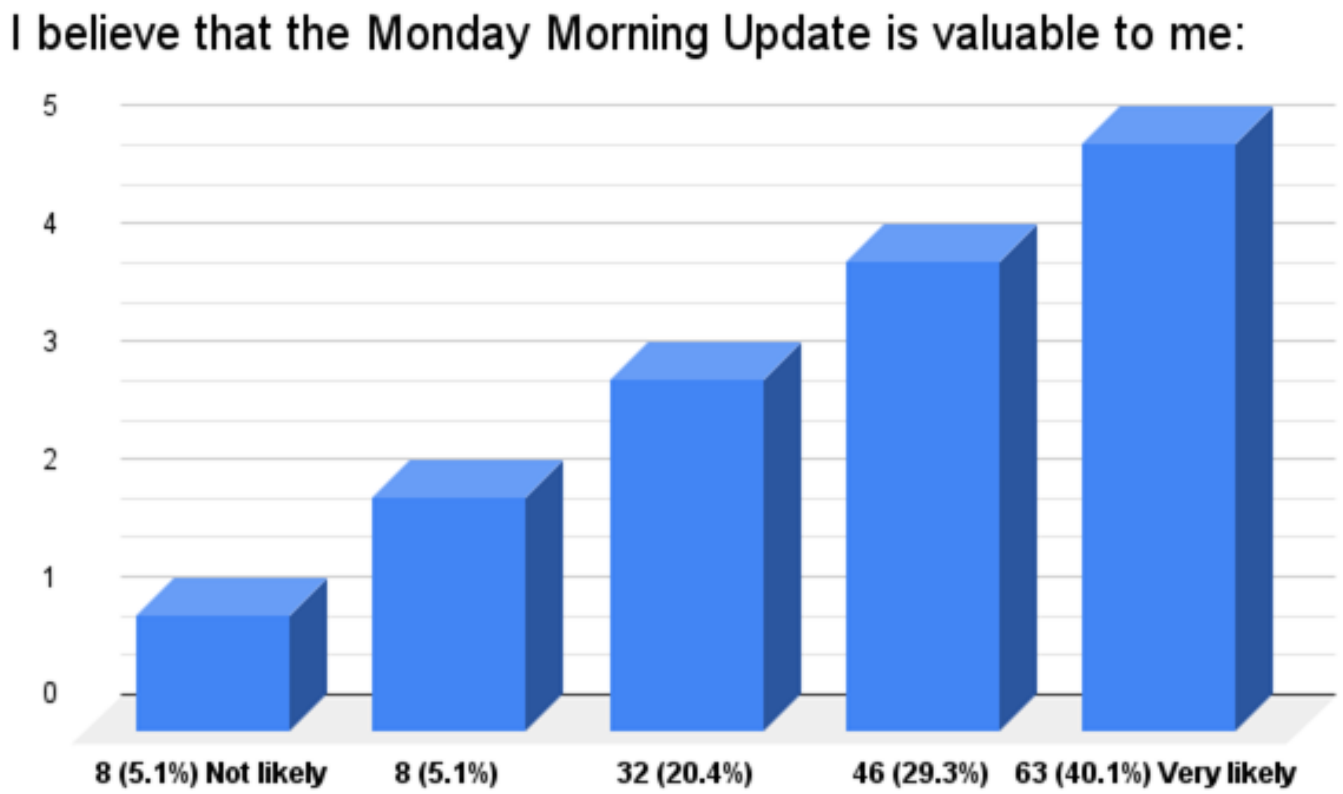
COMPASS CHARTER SCHOOLS

Communication



COMPASS CHARTER SCHOOLS

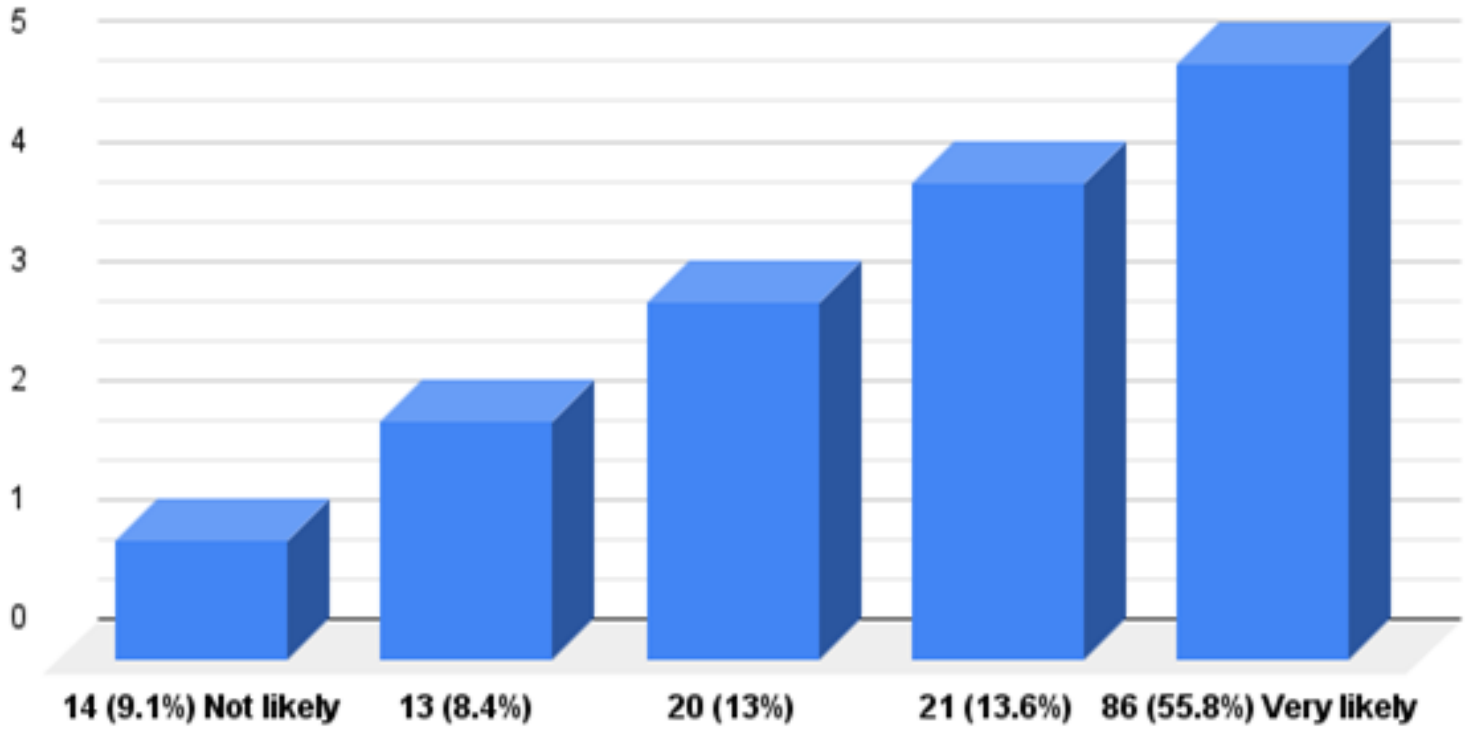
Communication



COMPASS CHARTER SCHOOLS

Communication

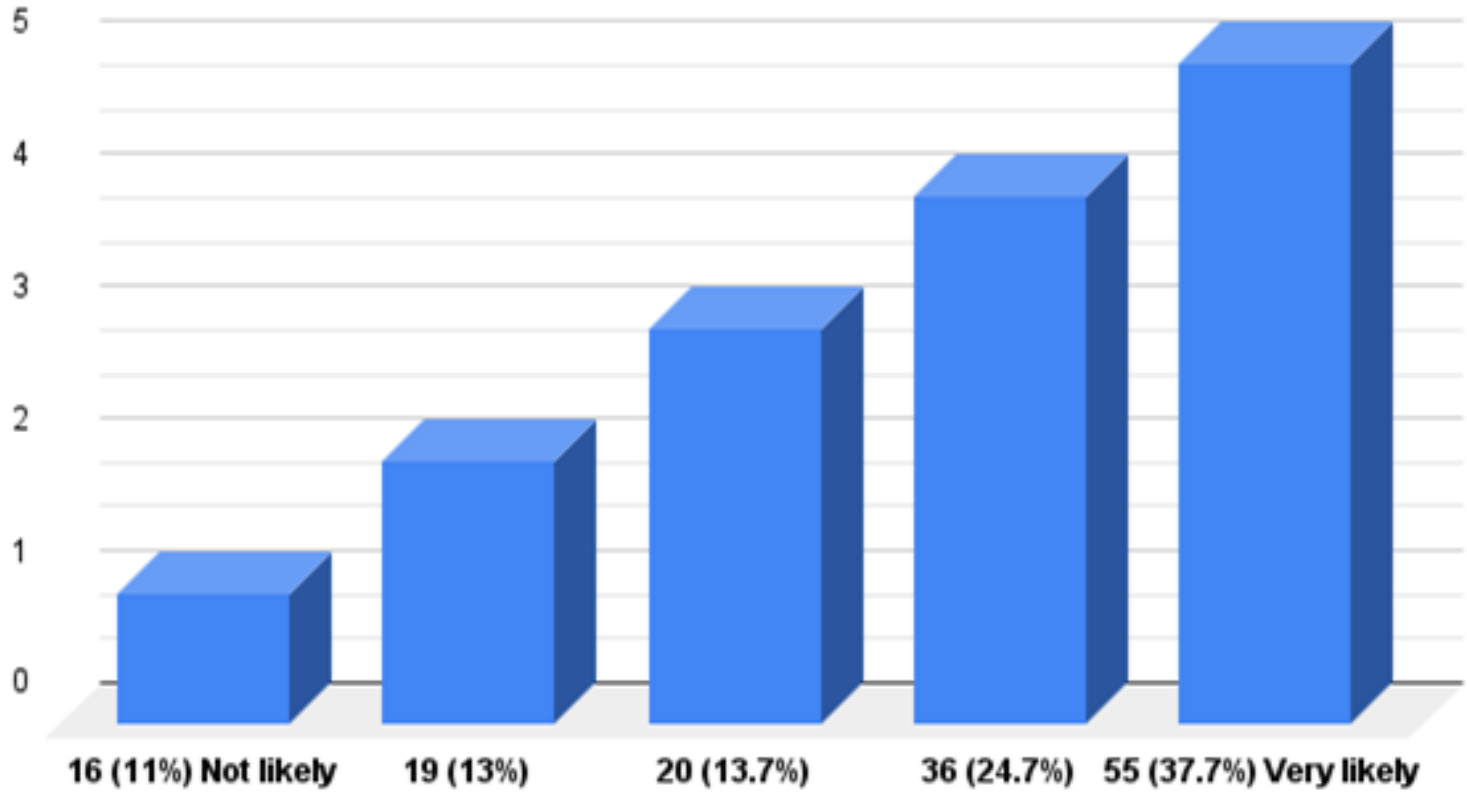
How often do you watch the Firebird Report (which started the week of November 15)



COMPASS CHARTER SCHOOLS

Communication

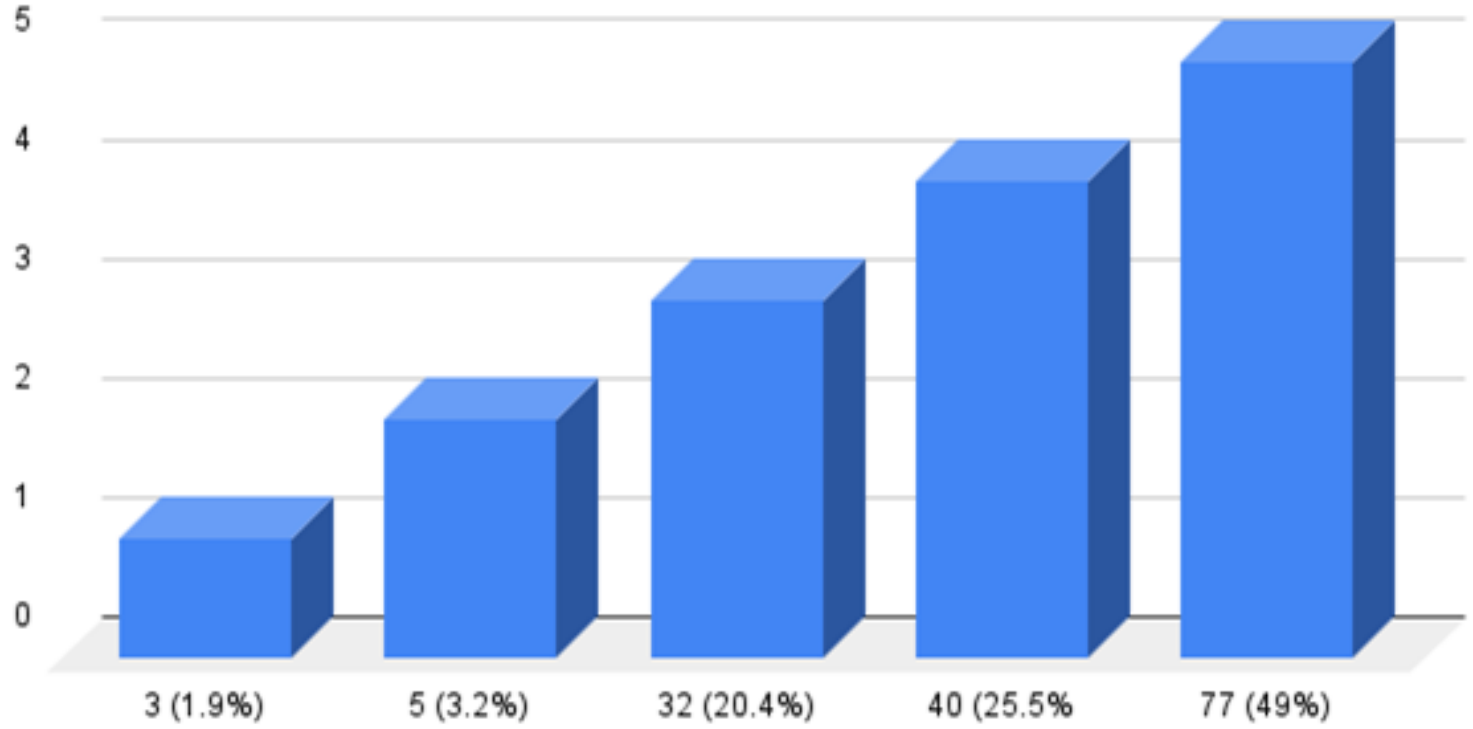
I believe that the Firebird Report is valuable to me:



COMPASS CHARTER SCHOOLS

COVID-19

Compass has effectively supported scholars during the COVID-19 pandemic:



COMPASS CHARTER SCHOOLS

Questions?



Contact:

J.J. Lewis | Superintendent & CEO
jlewis@compasscharters.org

COMPASS CHARTER SCHOOLS

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 - January 2022.pdf 2021-22 Scholar Leadership Council Survey Results.pdf

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

Proud Scholar
Compass Charter Schools

Scholar Leadership Council Report
January 22, 2022

The Scholar Leadership Council (SLC) met on Tuesday, December 14 at 2 pm and Tuesday, January 11 at 2 pm. Members of the council consist of Mr. Brayden Bereki, Ms. KristiLynn Effie (Chair), Mr. Hayden Gonzales (Secretary), Ms. Alexis Gordon, Ms. Lyric Hearne Hooker, Mr. Alex Iihara, Ms. Aure Ruediger, Mr. Cricht Ruediger, Ms. Taia Saurer (Vice-Chair), Mr. Avery Stansbury, Ms. Madison Wilkes, and Ms. Airis Yeung.

Compass shared that we will start the second semester on February 1, 2022 after a two-day Winter break on January 29 and 30. It was mentioned that there are still open seats for prospective scholars. Compass will also be recruiting for additional prospective scholars at the San Diego County Homeschool Expo, The Great Homeschool Convention, and OC Imaginality. Enrollment and re-enrollment open on March 1. There was mention of the two Compass scholarships: the Loud and Proud and Rising Firebird Scholarships which will be facilitated by the Parent Advisory Council. There was also an update on #ChooseCompass campaign on why others should join the family.

At the December meeting, the council heard from Danielle Del Negro, Engagement Coordinator, and Rebecca MacAlpine, Director of Engagement. They joined the meeting to discuss scholar engagement activities and initiatives at Compass. At the January meeting, the council heard from Catina Hancock from the Learner-Centered Collaborative, who shared more on the Scholar Profile project.

Under New Business in December, the council shared insights on scholar involvement at Compass and provided feedback on the Scholar Survey. Under New Business in January, the council provided initial reaction and feedback on the Scholar Survey results.

Draft minutes can be found on BoardonTrack. The next Scholar Leadership Council meeting will be on Tuesday, February 8 at 2 pm.

Respectfully Submitted,

Ms. KristiLynn Effie
Scholar Leadership
Council Chair

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

Scholar Leadership Council Survey Results

(855) 937- 4227

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COMPASS CHARTER SCHOOLS

Agenda

- Mission & Vision
- Demographic Information
- Online Learning Scholars
- Options Learning Scholars
- Field Trips
- Communication

Covid-19

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

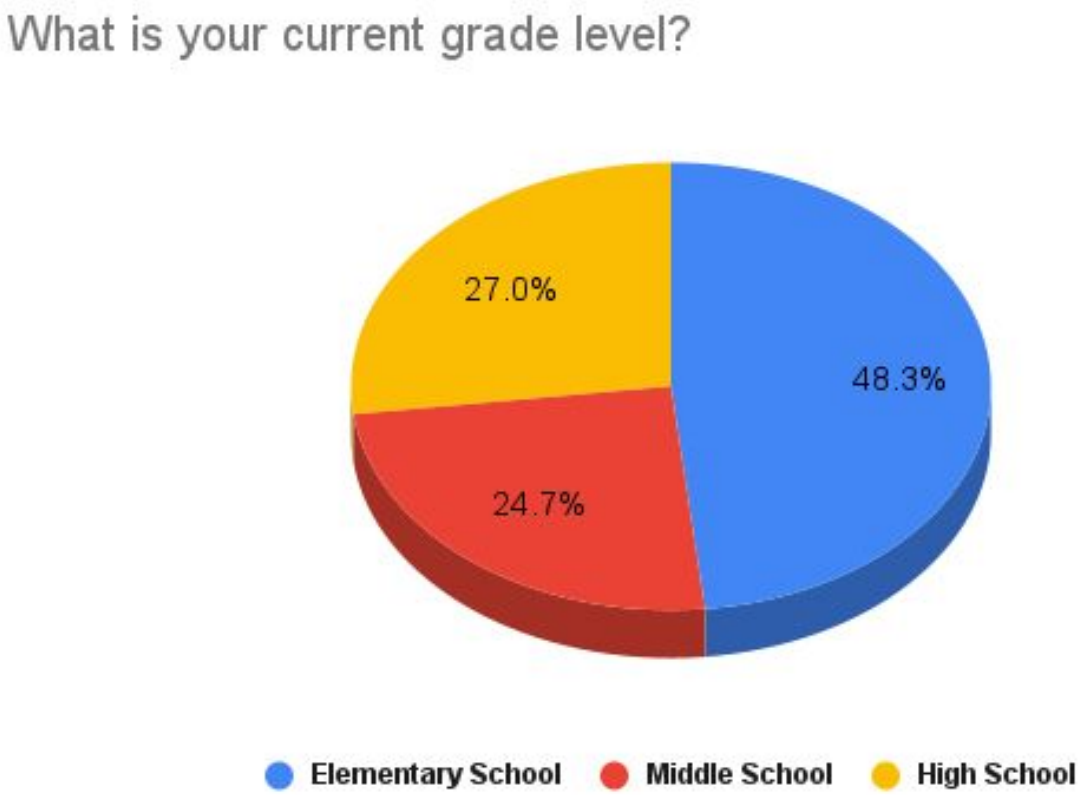
Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.

COMPASS CHARTER SCHOOLS

Demographic Information

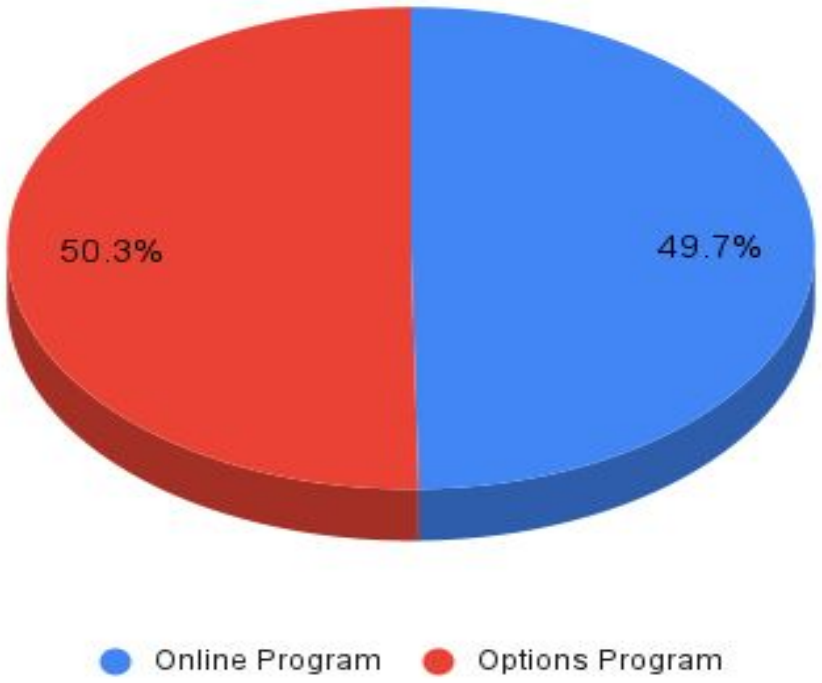
COMPASS CHARTER SCHOOLS

Demographic Information



COMPASS CHARTER SCHOOLS

Demographic Information

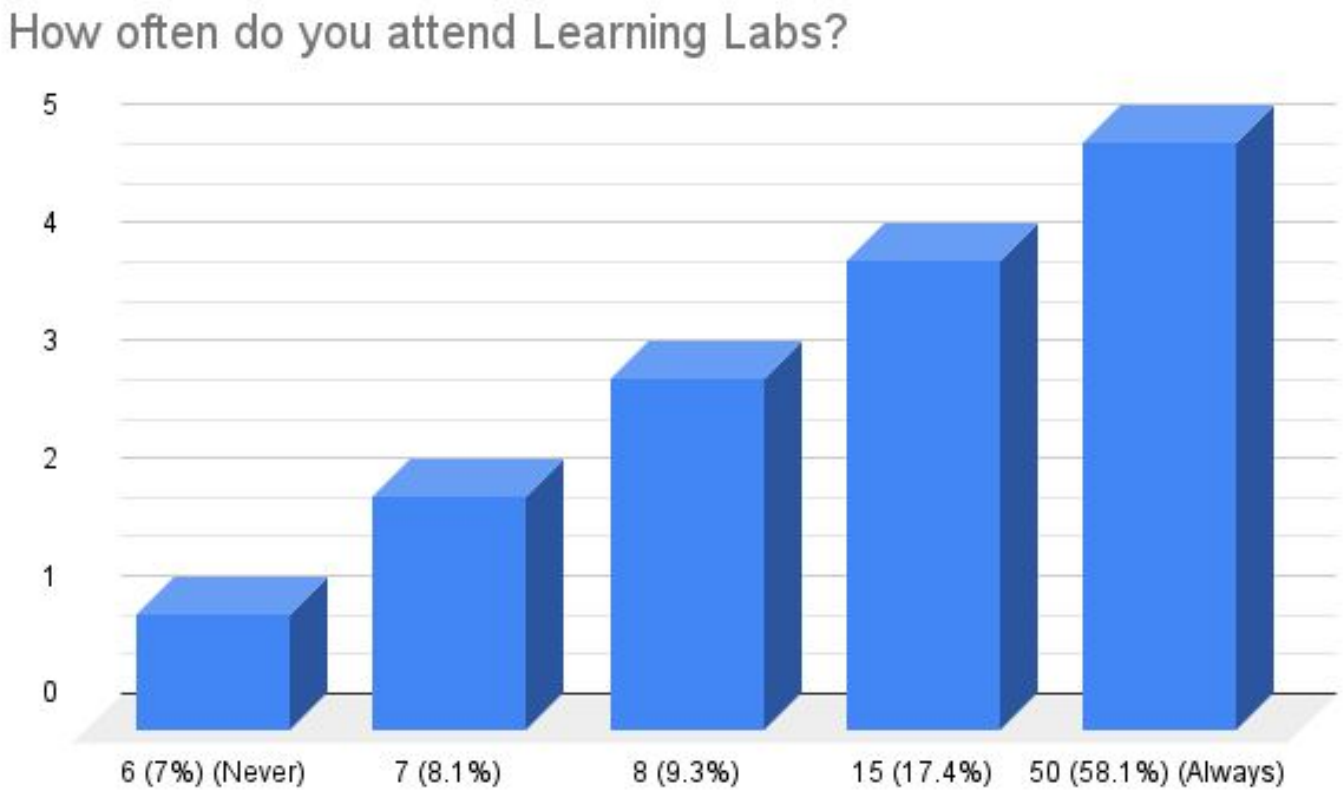


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Online Learning Scholars

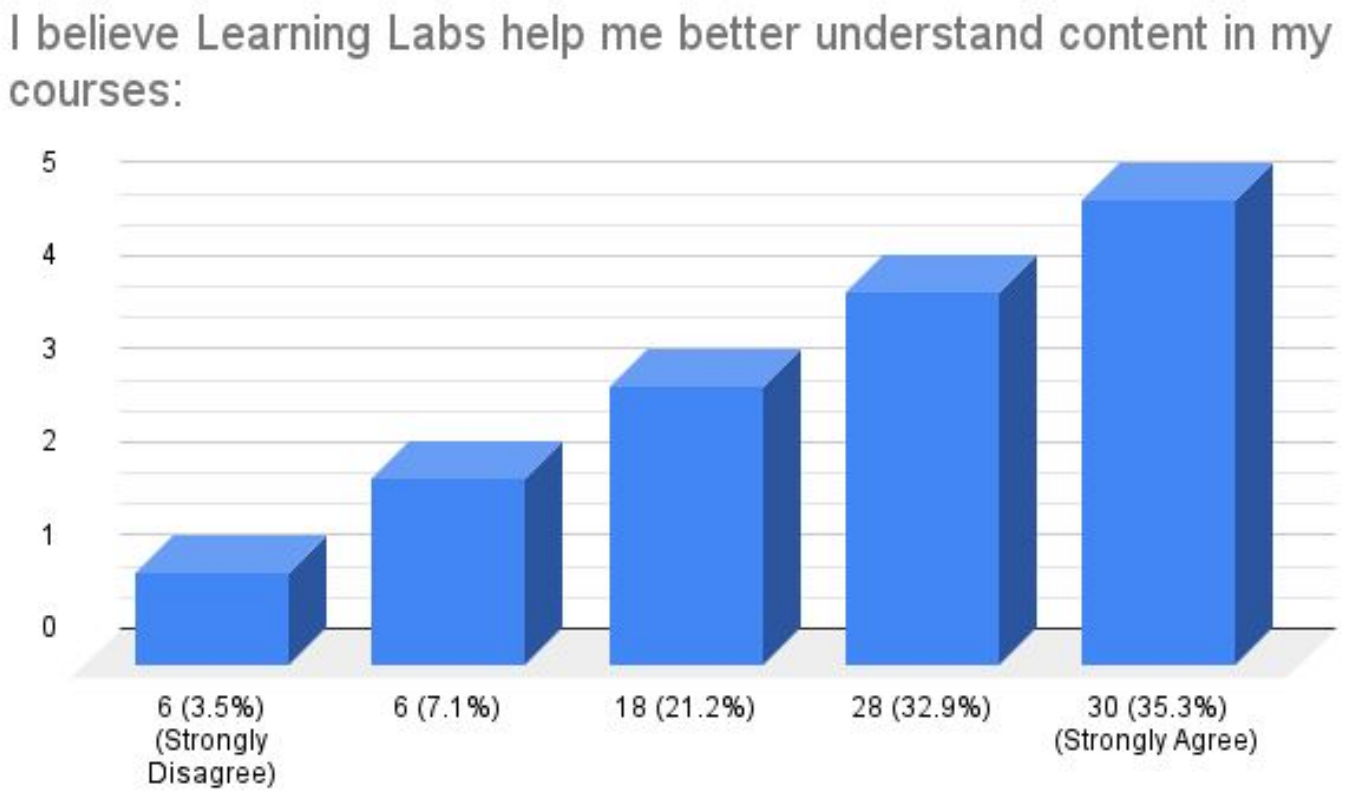
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Online Scholars



COMPASS CHARTER SCHOOLS

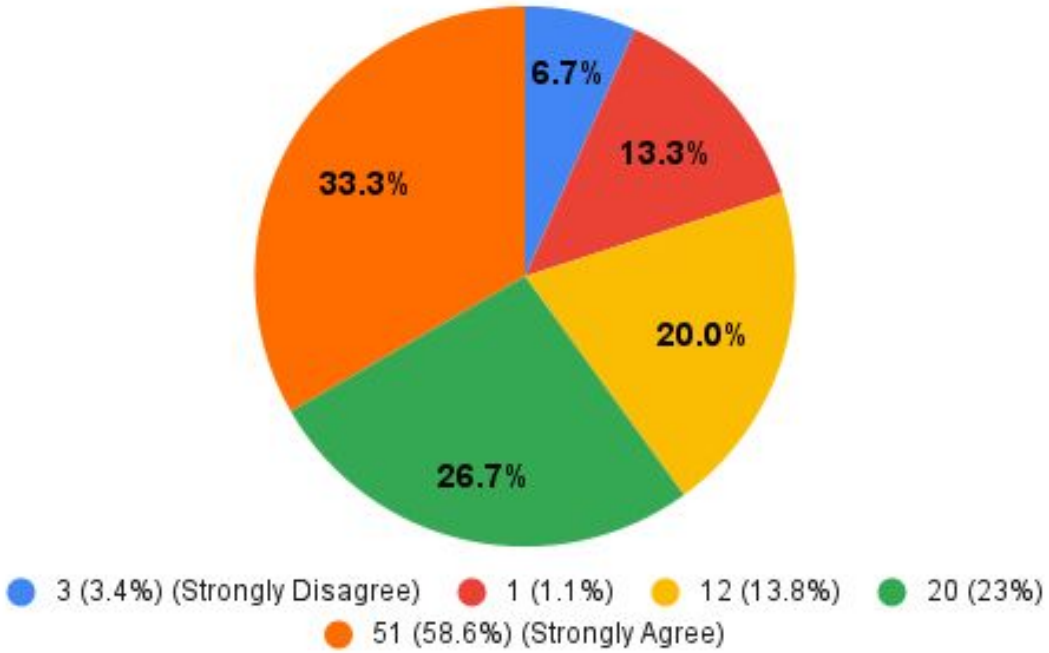
Online Scholars



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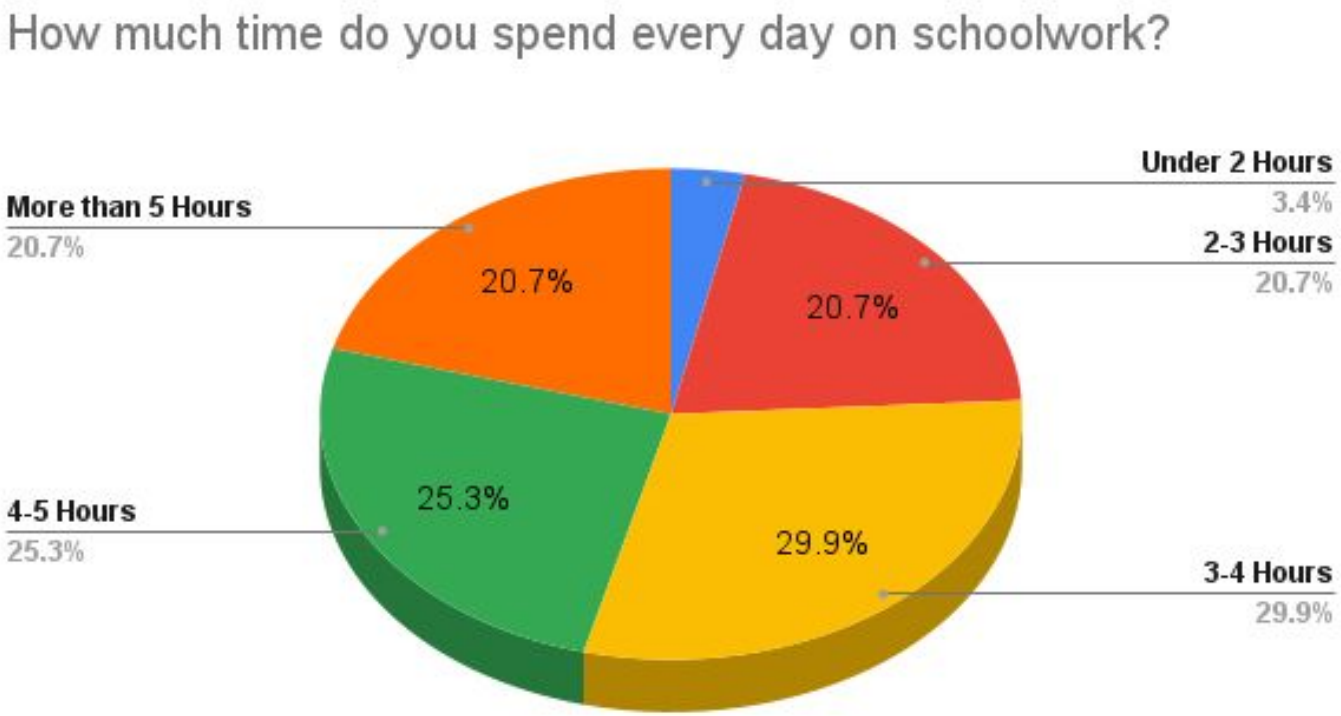
Online Scholars

I believe that live sessions are more valuable than recorded sessions:



COMPASS CHARTER SCHOOLS

Online Scholar

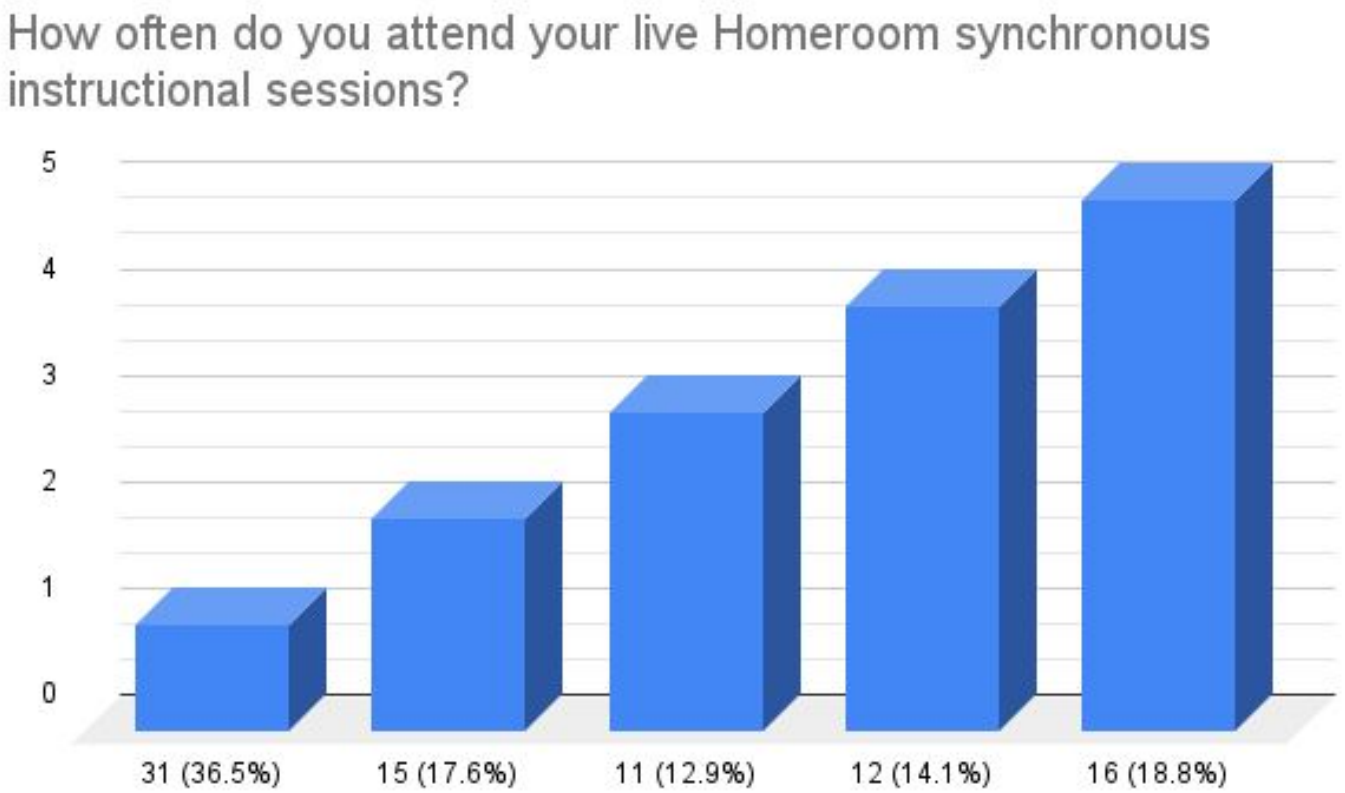


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Options Learning Scholars

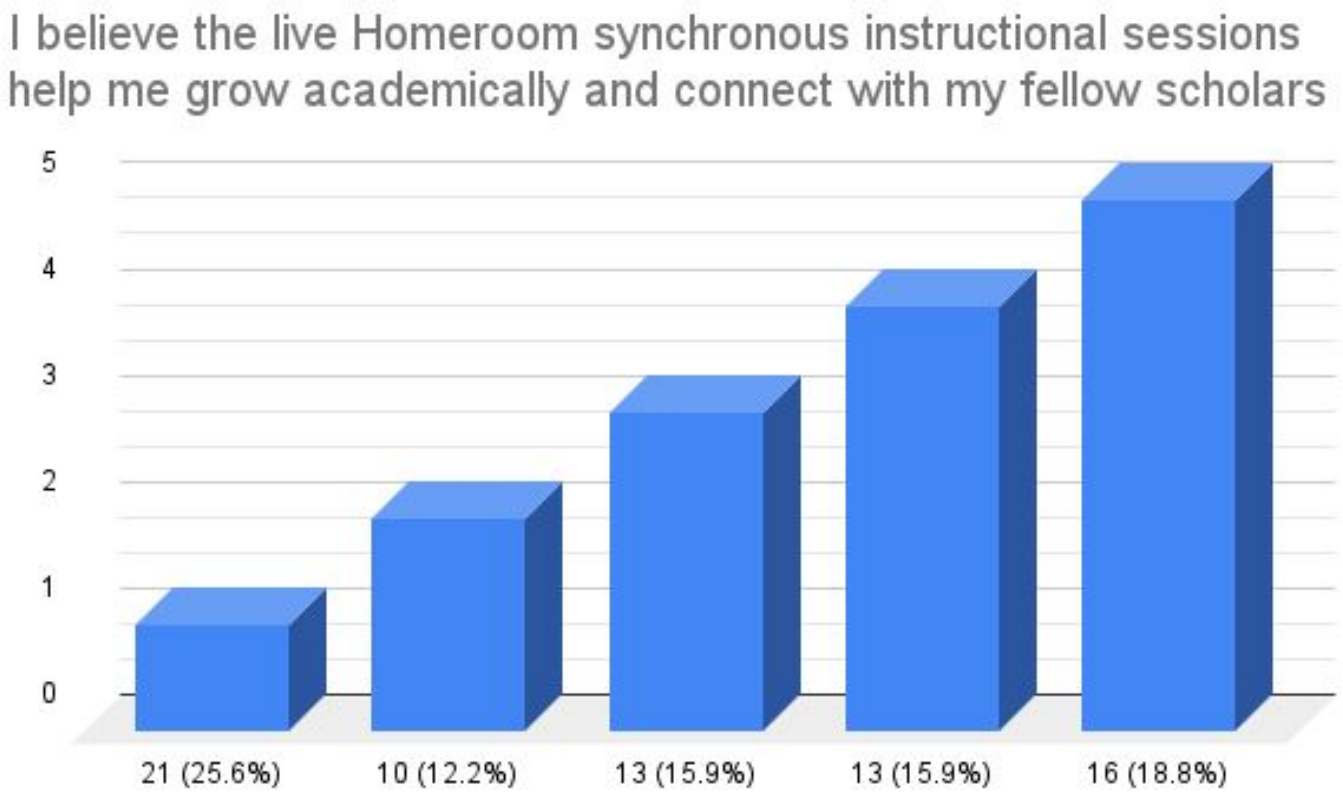
COMPASS CHARTER SCHOOLS

Options Scholar



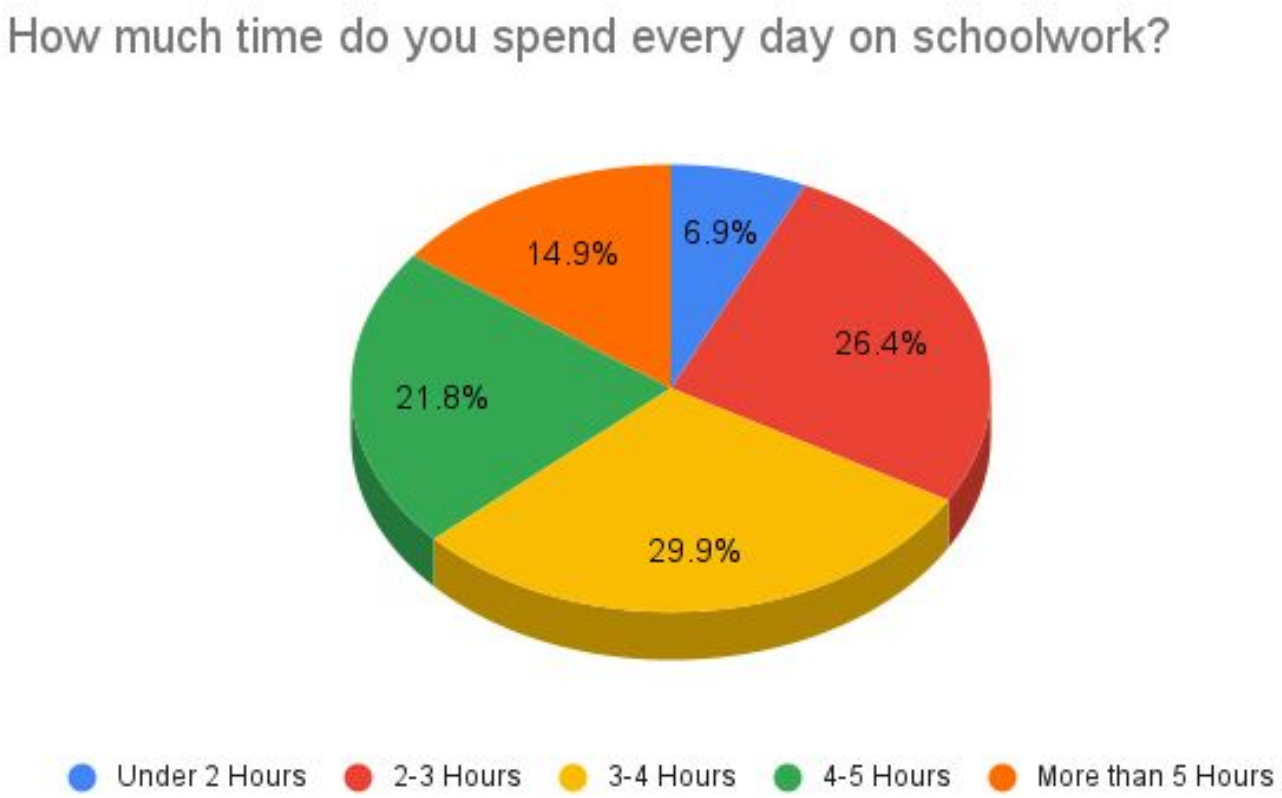
COMPASS CHARTER SCHOOLS

Options Scholar



COMPASS CHARTER SCHOOLS

Options Scholar

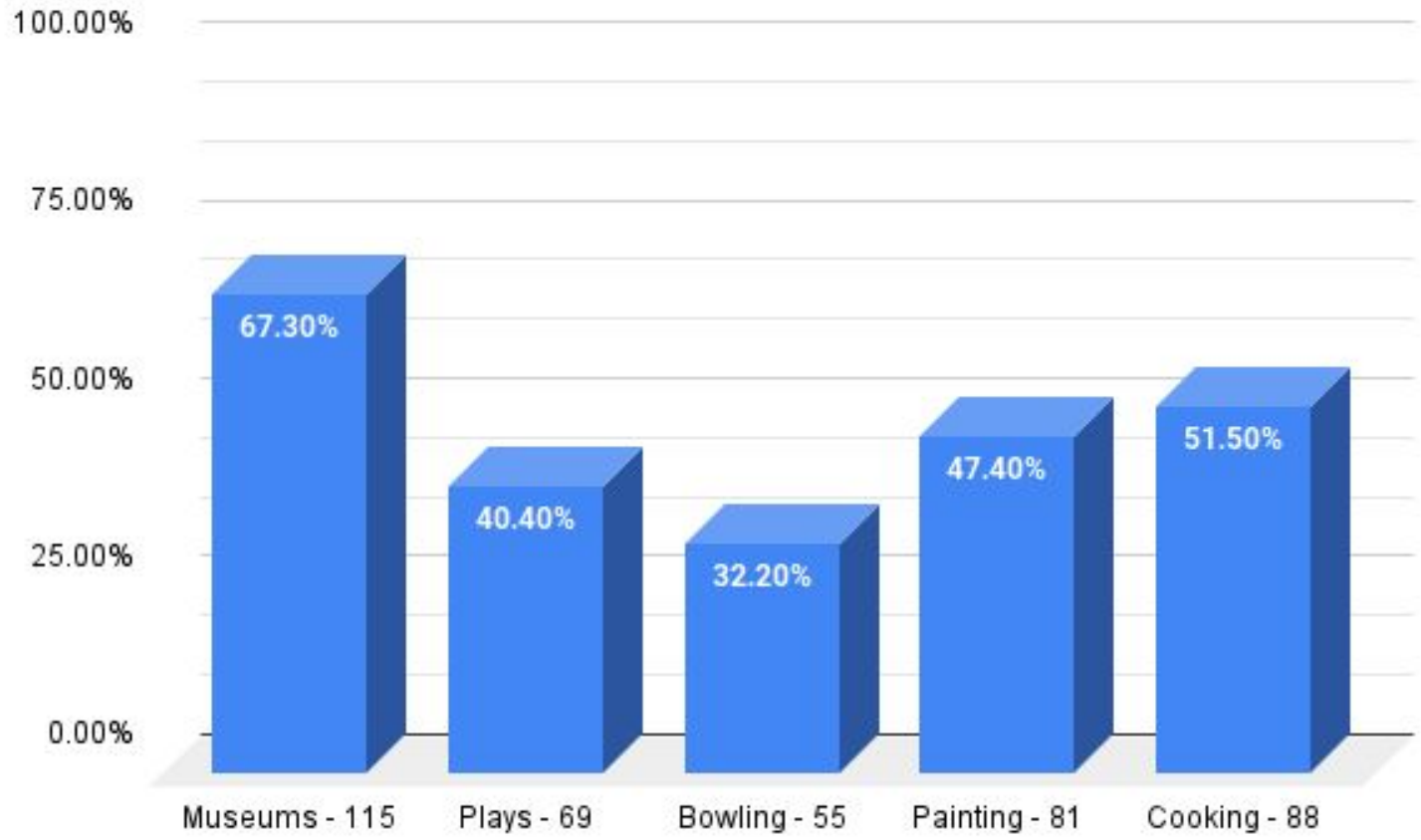


COMPASS CHARTER SCHOOLS

Field Trips

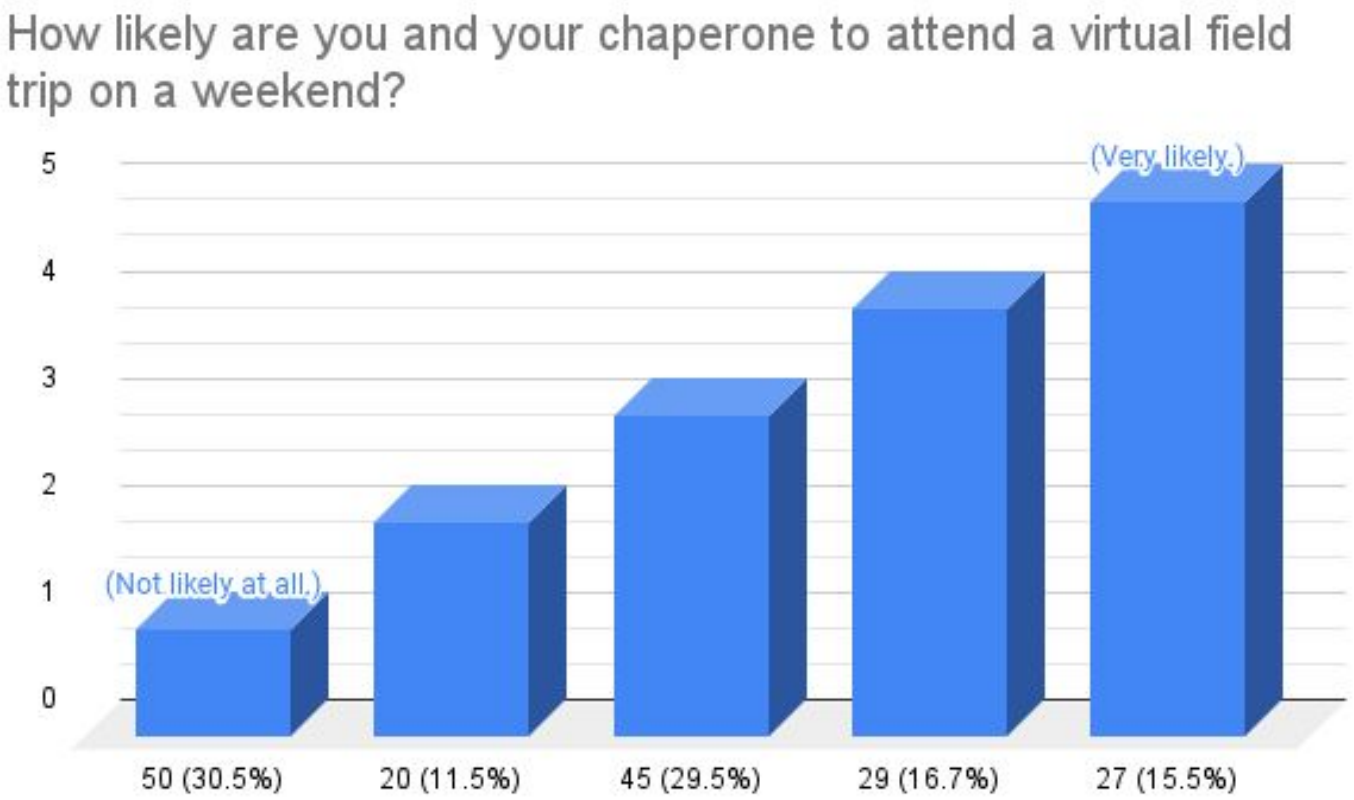
COMPASS CHARTER SCHOOLS

Field Trips



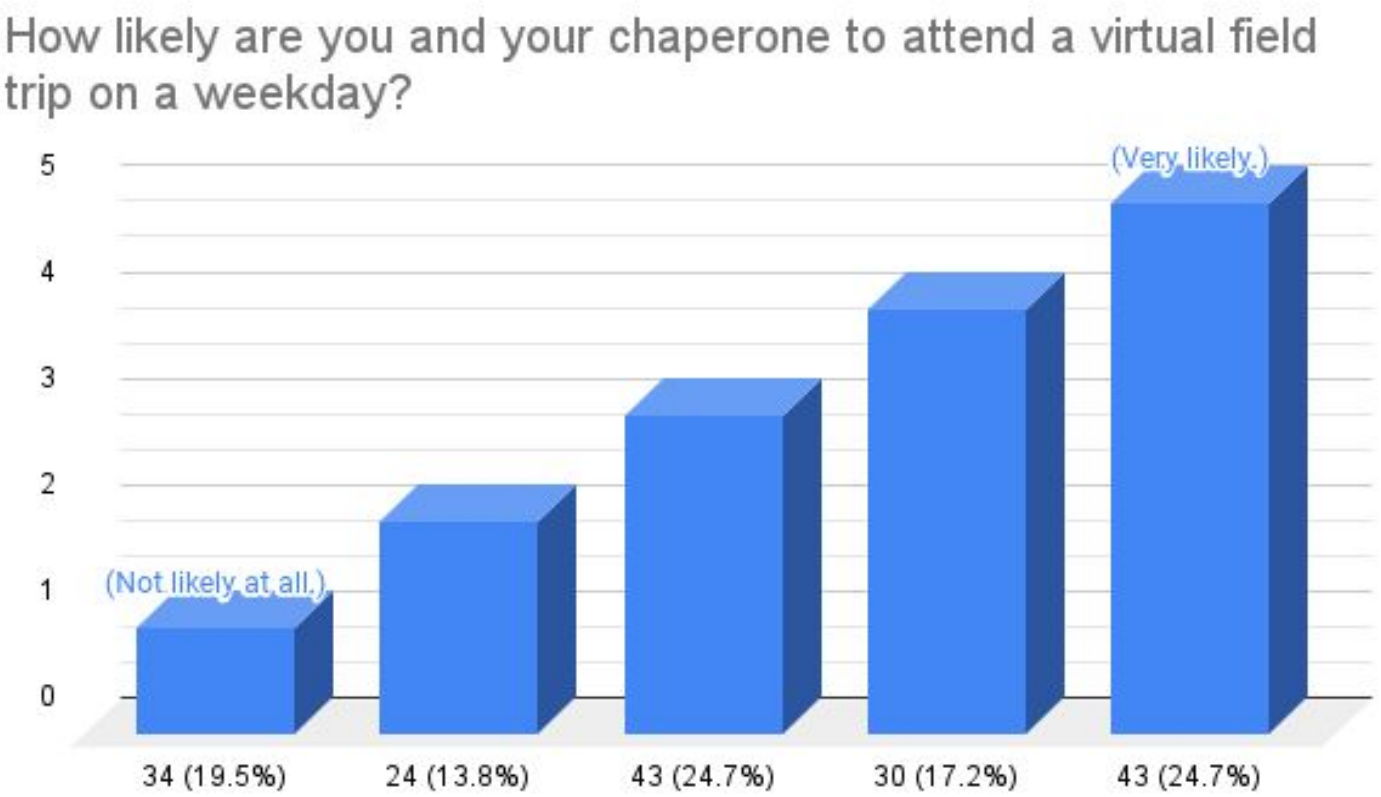
COMPASS CHARTER SCHOOLS

Field Trips



COMPASS CHARTER SCHOOLS

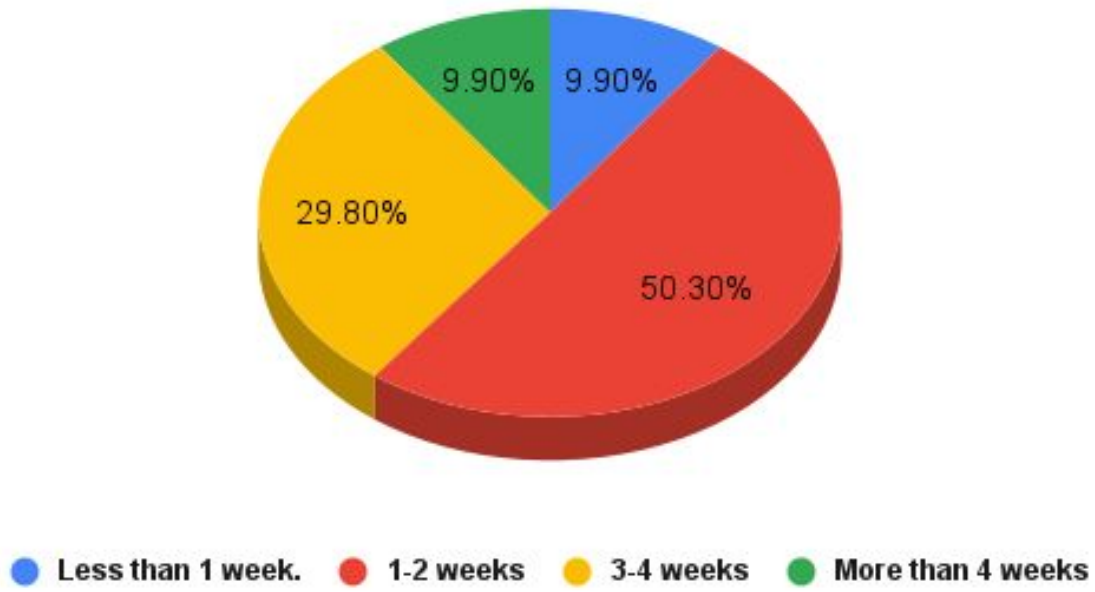
Field Trips



COMPASS CHARTER SCHOOLS

Field Trips

How much advance notice do you and your chaperone prefer in order to attend a field trip?

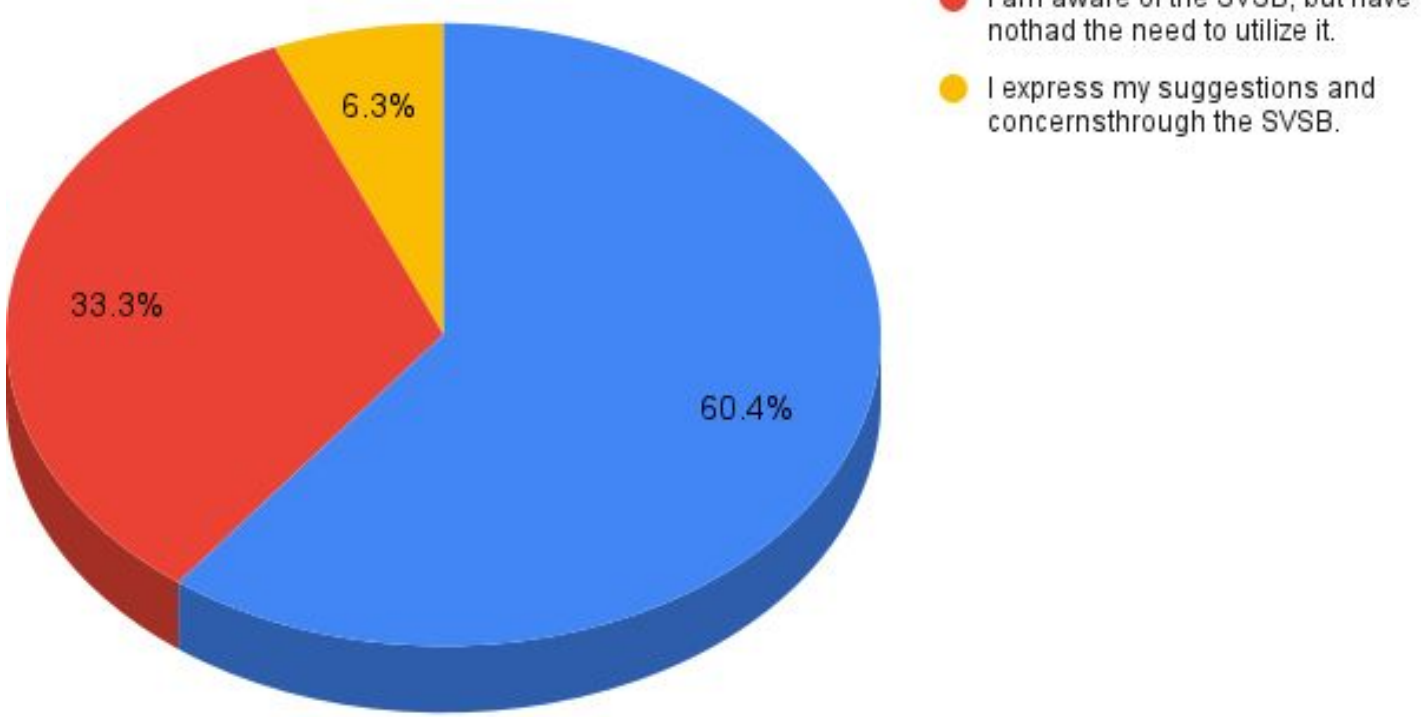


COMPASS CHARTER SCHOOLS

Communication

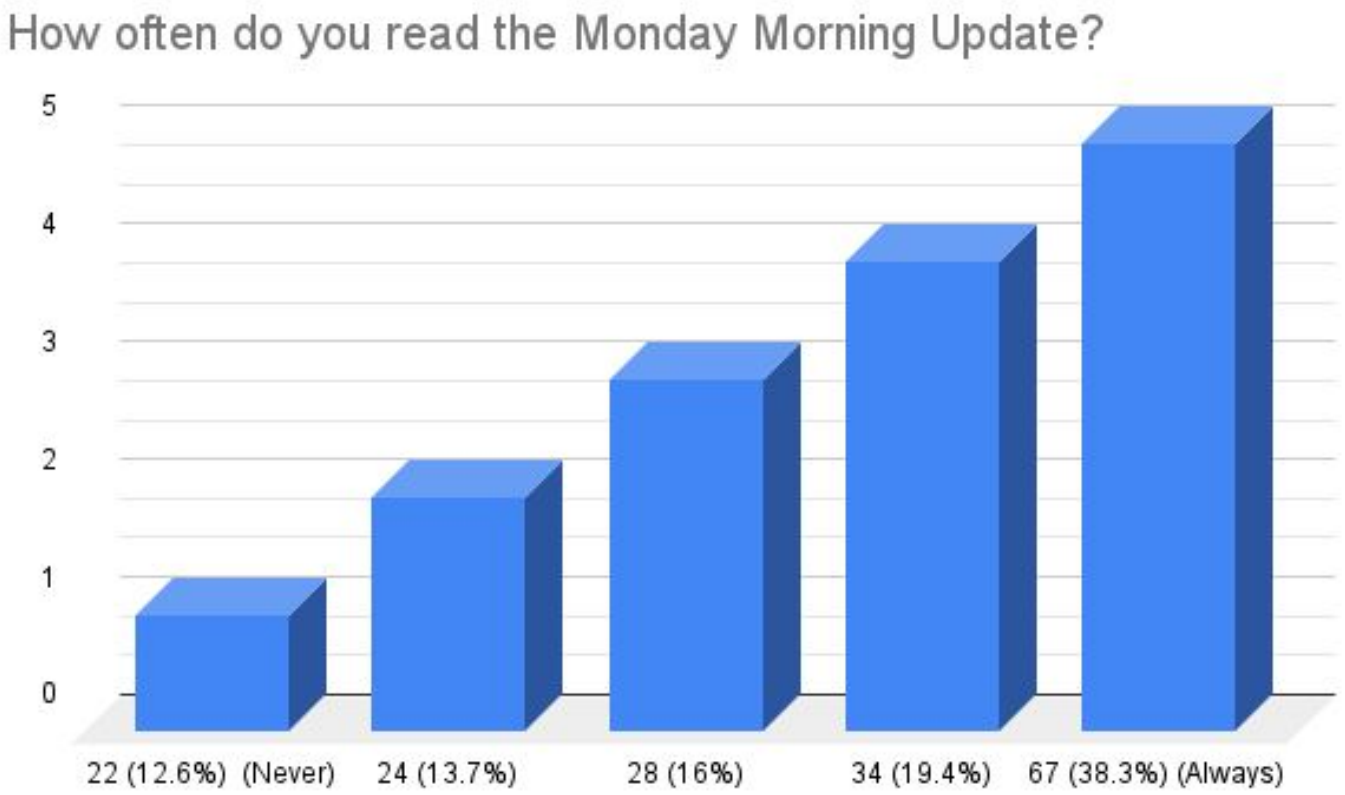
COMPASS CHARTER SCHOOLS

Communication



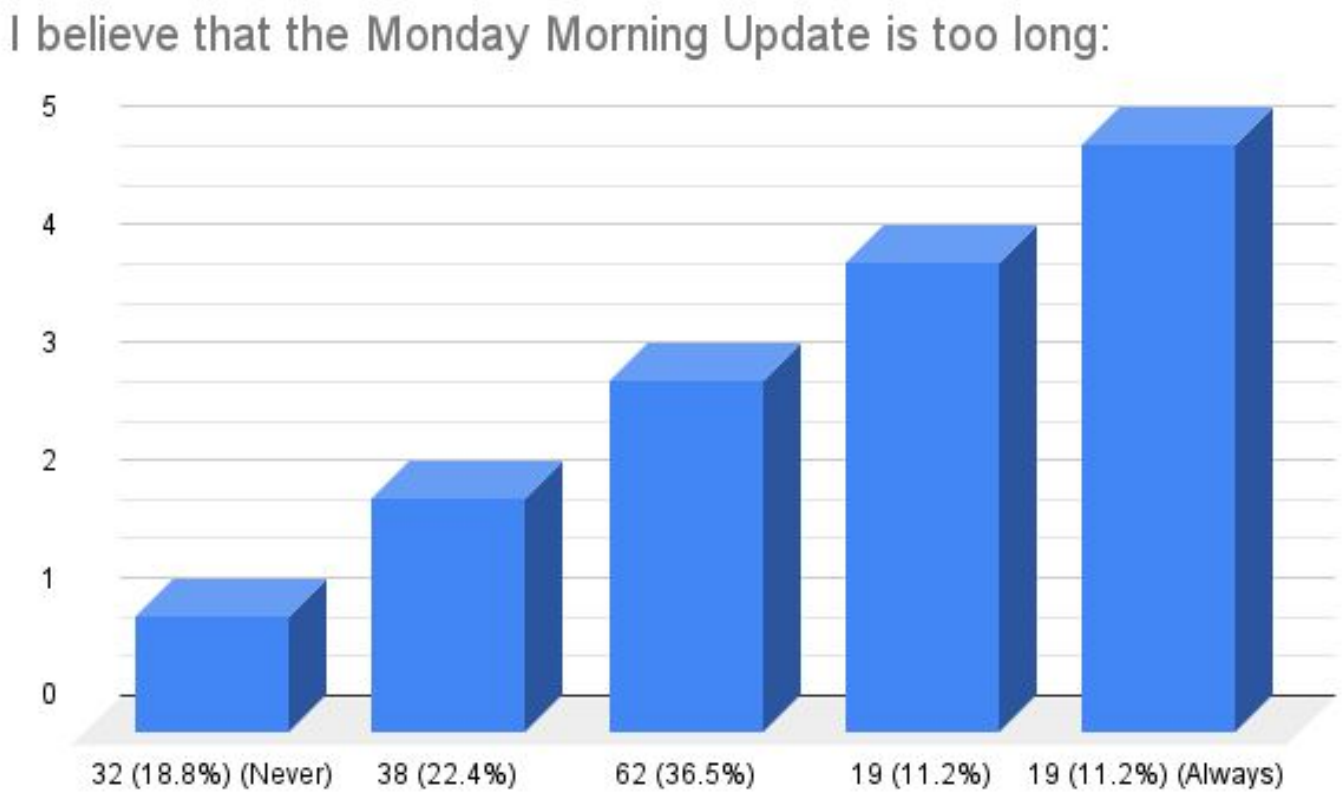
COMPASS CHARTER SCHOOLS

Communication



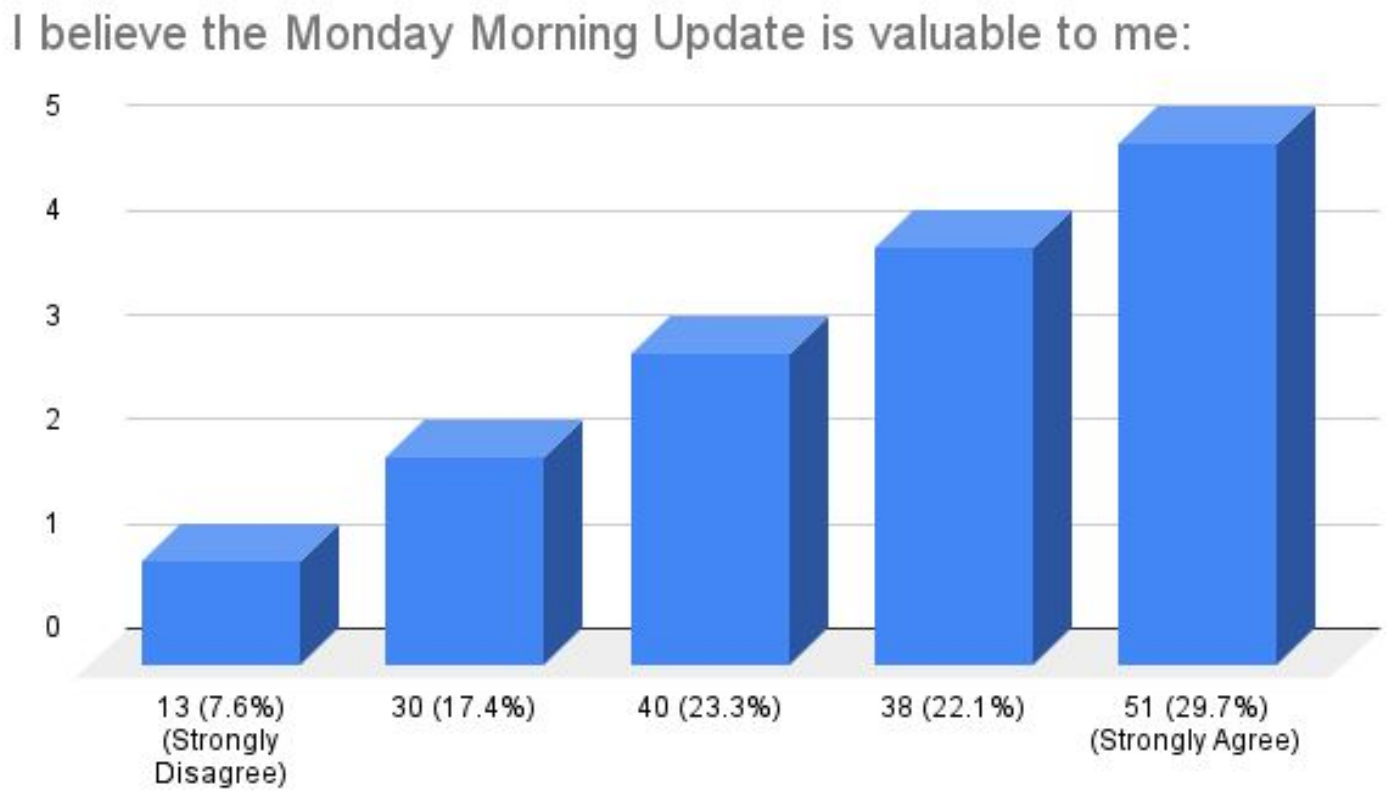
COMPASS CHARTER SCHOOLS

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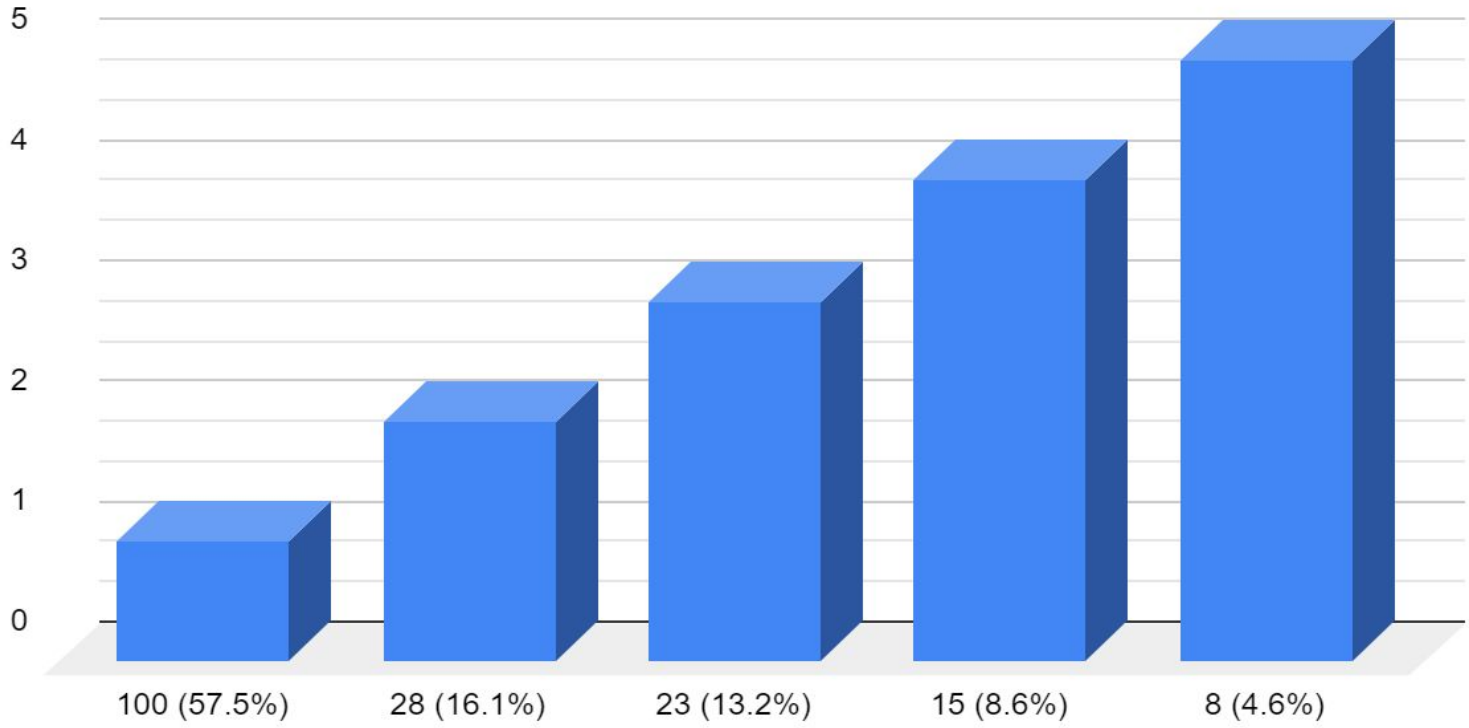
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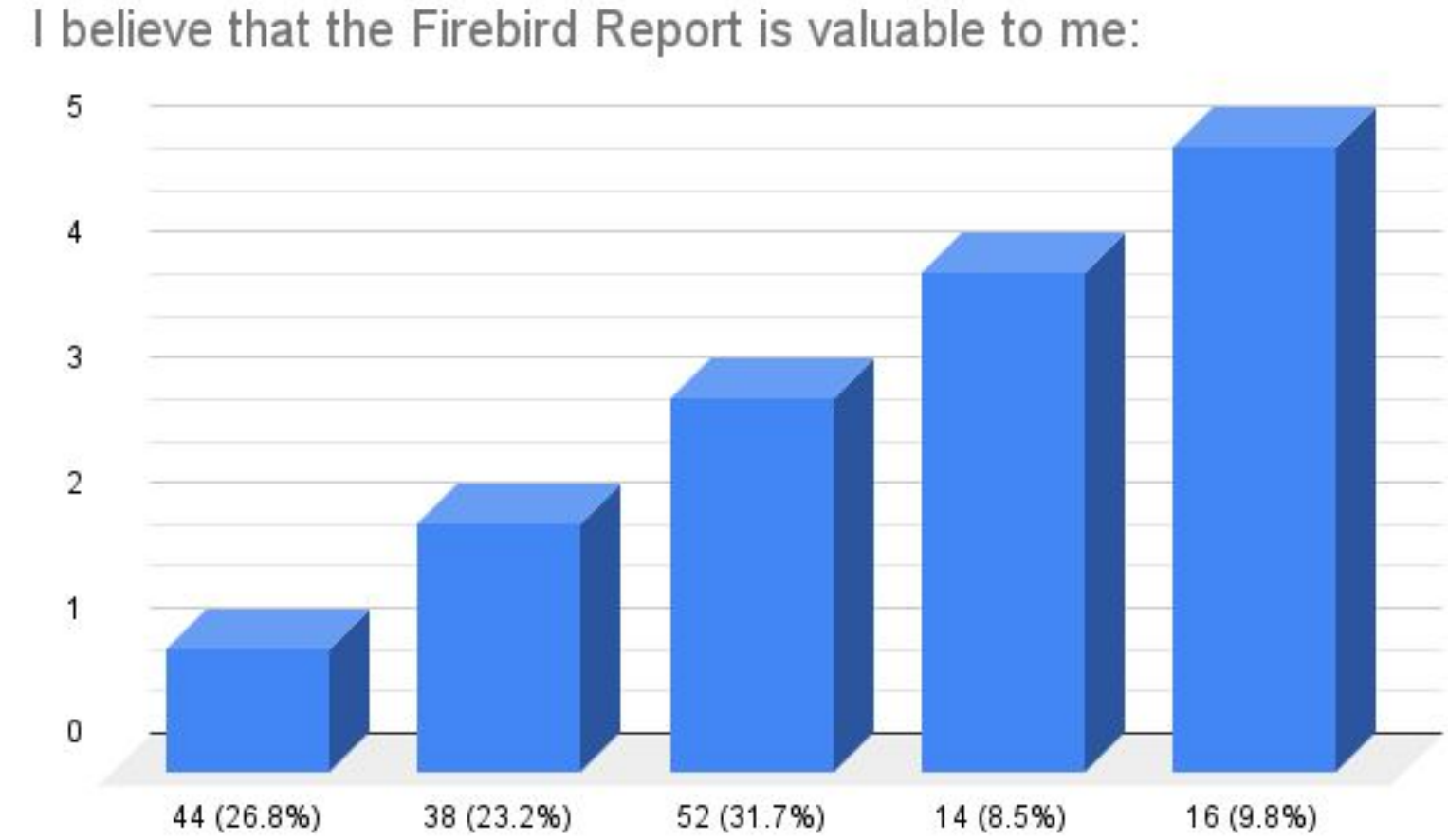
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How often do you watch the Firebird Report (which started the week of November 15)?



COMPASS CHARTER SCHOOLS

Communication

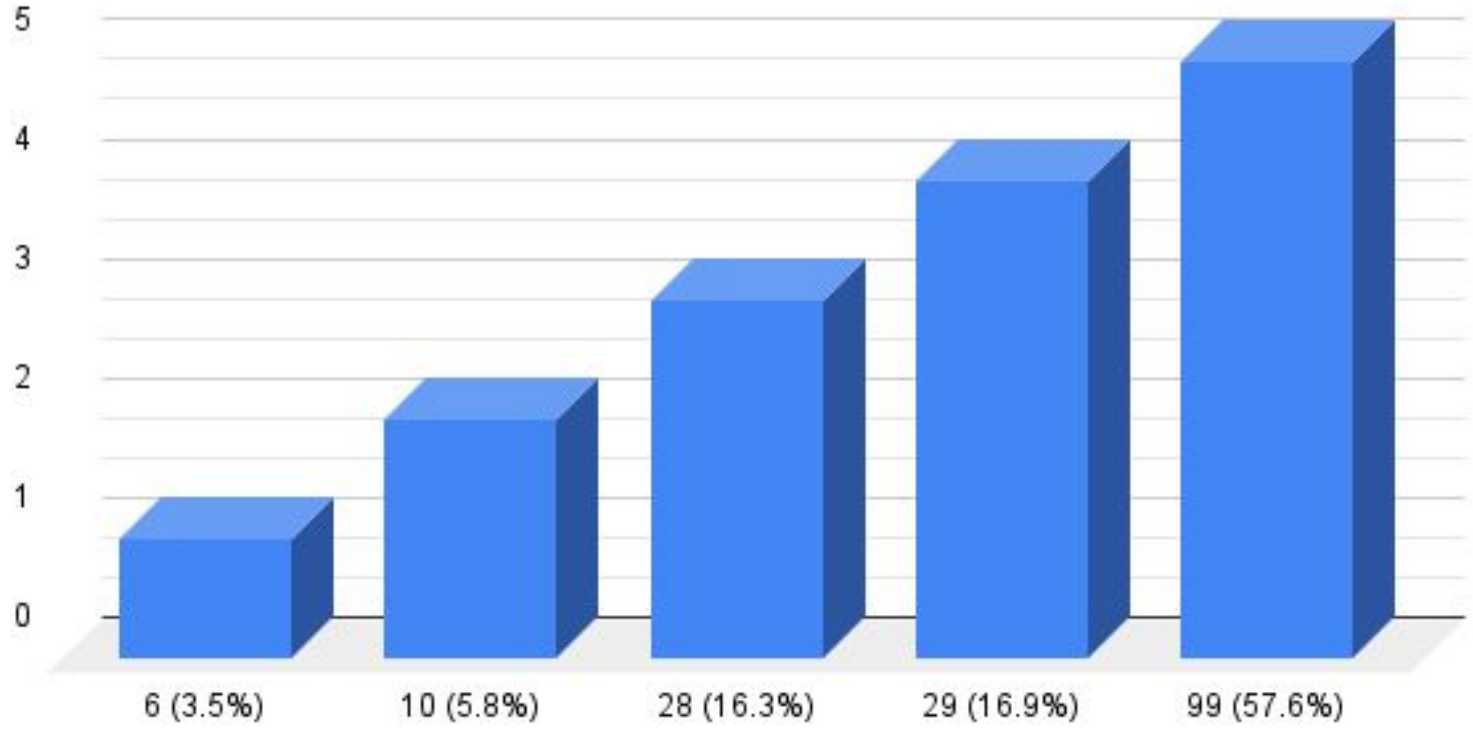


COMPASS CHARTER SCHOOLS

COVID-19

COMPASS CHARTER SCHOOLS

Compass has effectively supported scholars during the COVID-19 pandemic:



COMPASS CHARTER SCHOOLS

Questions?



Contact:

J.J. Lewis | Superintendent & CEO
jlewis@compasscharters.org
@lewis1jj

COMPASS CHARTER SCHOOLS

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 Additions Terminations Report.pdf Compass 2021 Annual Report.pdf 2022-23 Governor Budget Brief.pdf

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

Superintendent's Report
January 22, 2022

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
    - We will be working on a strengths finder (SDI) project with the Leadership Team. The SDI and its associated tools are validated, psychometric instruments, clarifying the fundamental Motivational Value Systems that underlie life and drive behavior—both when everything is going well and in conflict. The Strength Portraits actually name strengths and indicate the kind of deployment preferred for maximum team success. Participants will leave the session with a new understanding of the behaviors that people use, as well as the reasons that underlie those behaviors.

- Our team has collaborated to revise and enhance our New Employee Onboarding Program. The new orientation has been in place since the beginning of this month, and will continue to be revised based on feedback from participants and hiring managers.
- Organizational changes have transpired since the last meeting. *See enclosed worksheet.*

Executive

- I held reflection meetings with each committee chair, along with their leadership liaison, in December. We reflected on each committee's work in the fall, as well as each committee's dreams for the spring.
- We hosted an in-person Leadership Advance in mid-December, with support from the Learner-Centered Collaborative. Topics included the scholar profile project, what's on my plate, and several other items.
- All coordinators, directors, and members of Cabinet are participating in a Leadership Coaching Program, facilitated by the Learner-Centered Collaborative. The Coaching Kickoff was held on Wednesday, January 12. This initiative is part of our Educator Effectiveness Grant Plan, and runs through June 2023.
- We are hosting a number of wellness workshops for scholars, parents, and staff in partnership with Wellness for Educators. This initiative is part of our ESSER III Expenditure Plan, and runs through December 2022.
- Our 2021 Annual Report has been published, which provides an overview of Compass and updates from January through December 2021. The Annual Report will be shared with our educational partners and posted to our website. *See enclosed 2021 Annual Report.*
- Members of our Cabinet met with our CCS of Los Angeles authorizer, Acton-Ague Dulce USD, on Thursday, January 20. We went over several sections of the Fiscal Crisis & Management Assistance Team (FCMAT) Charter School Annual Oversight Checklist as part of this virtual visit.
- I have attended several workshops on the Governor's Proposed Budget, including the Governor's press conference. Our team continues to review the proposed budget as we prepare to work on both the FY23 Operating Budget and LCAPs. *See enclosed analysis from CCSA.*

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,



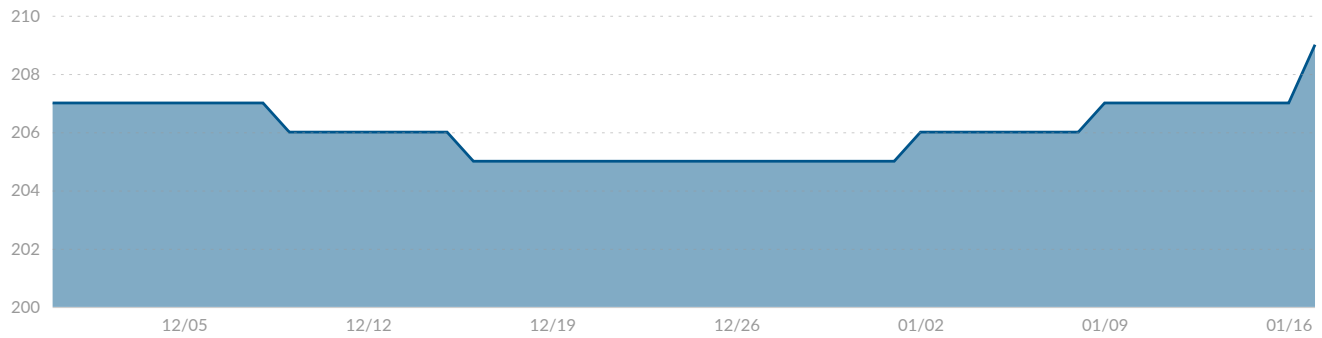
J.J. Lewis
Superintendent & CEO

01/18/2022

Additions & Terminations

Dates
2021-12-01 - 2022-01-18

Employee Head Count



Additions (4)

Name	Employment Status	Department	Division	Location	Job Title	Hire Date
Northcote, Kate	Full Time Exempt 11 month	Options Program	Academic Services	Remote	Supervising Teacher	01/18/2022
Beamish, Alissa	10 month staff Summer Break	Options Program	Academic Services	Orange County Learning Center	Enrichment Instructor	01/18/2022
McFarlane, Rebecca	Full-Time - Exempt	Special Education	Academic Services	Remote	Educational Specialist	01/10/2022
Diaz, Lillian	Full Time Exempt 11 month	Online Program	Academic Services	Remote	Elementary School Teacher	01/03/2022

Terminations (2)

Name	Employment Status	Department	Division	Location	Job Title	Hire Date	Termination Date
Hathaway, Heather	Full-Time - Exempt	Options Program	Academic Services	Remote	Supervising Teacher	10/14/2019	12/17/2021
Eddy, Linda	10 month staff Summer Break	Options Program	Academic Services	Orange County Learning Center	Enrichment Instructor	07/31/2017	12/10/2021



2021

Annual Report

COMPASS CHARTER SCHOOLS

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GAP




2020


Levi's



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@COMPASSCS

"I think that charter schools are important because it offers another opportunity for scholars to flourish if regular school isn't the perfect fit. I support Compass by sharing how much of a fantastic experience it is. I know that charter schools aren't ideal for everyone, but I try and explain what it entails to decide for themselves."
Kate V., 8-grade scholar

MISSION • VISION • VALUES

Mission

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

Vision

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.

Values

Achievement | Respect | Teamwork | Integrity | Communication

@COMPASSCS

"Compass customizes each scholar's learning experience to foster the growth of life-long learning!" Randi Pugh, learning coach, Parent Advisory Council chair, and Board of Directors secretary

A WORD FROM OUR SUPERINTENDENT & BOARD CHAIR

Families from across the state choose Compass Charter Schools for our personalized learning academic programs. In addition to our two academic programs, Compass has a robust array of scholar academic, social-emotional, extracurricular activities, and supports through our Academic Support, Counseling Services, Engagement, and Special Education offerings. Success in balancing the child's development is central to our mission of leading and serving California's parents and scholars.

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 dynamic staff, Compass brings a variety of teaching experiences, learning styles, and wrap-around supports to equitably serve California scholars along their educational journey.

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.

We continued to demonstrate our commitment to our core ARTIC values of achievement, respect, teamwork, integrity, and communication. Compass teachers, staff, and leaders exemplify these core values through their daily work and decision-making processes. We encouraged scholars to embrace these core values by recognizing and celebrating scholars who exceptionally demonstrated these values through the Scholar of the Month, Firebird of the Year, and Excellent Participation awards.

What an incredible year it has been. We always strive to model integrity and transparency with our staff and families by listening and acting on constructive feedback. We have developed many ways for educational partners to provide critical, honest, and direct information, such as our quarterly Parent Town Hall meetings, monthly Scholar Leadership Council, Staff Advisory Committee meetings, and bi-monthly Parent Advisory Council meetings. We also produce our quarterly Compass Chronicle newsletter, share blog posts, and deliver pertinent newsworthy press releases to celebrate staff and scholars. Thank you for being part of our journey, and taking the time to review our 2021 Annual Report!

Forever Loud and Proud,





J.J. Lewis, Superintendent & CEO

Thomas Arnett, Board Chair

@COMPASSCS

"Distance learning was not a good fit for us, and when we found out that we could enroll our children in Compass Charter Schools, we were beyond thrilled. Coming from an educational background, we know how important it is to foster a lifelong love of learning for our children, Gianna (8-grade) and Drennan (1-grade). We are first-time homeschoolers, and the Options Program has not only encouraged our kids to accept their true selves, but they can now learn at their own pace." Paulina T., learning coach

OUR GOVERNING BOARD

Compass Charter Schools is governed by a California nonprofit public benefit corporation and has an independent Board of Directors who meet regularly to oversee the school's management, operation, activities, and affairs.



Thomas Arnett | Board Chair



Therese Christopher| Board Member



Bill Dennett | Board Treasurer



Randi Pugh | Board Secretary



Lainie Rowell| Board Member

@COMPASSCS

"After researching, we decided that Compass would be the best fit for our family, and they were incredibly responsive and lovely to work with. We have been with the same supervising teacher since we started, and we have an incredible relationship. She has helped us find a curriculum that would work well with our children (who have completely different learning styles) and encourage and support them. Compass has provided so many opportunities for our homeschooling journey that we would not have accomplished on our own." The Bettisworth Family

OUR LEADERSHIP TEAM



J.J. Lewis, M.Ed., CBO, CFRE
Superintendent & CEO



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



Lisa Fishman, CBO
Chief Operations Officer



Sophia Trivino
Chief People Officer



Josue Garcia
Executive Assistant to the Superintendent



Oscar DeJesus
Special Assistant to the Superintendent

@COMPASSCS

"Being a part of the Scholar Leadership Council has provided a behind-the-scenes look at the functions of Compass, allowing me and my peers to suggest changes to make Compass the best school possible. In the fall, I will be attending UCSD, studying Structural Engineering to work in the Themed Entertainment industry." Michael E., 12-grade scholar

TEACHERS BACKGROUND

CREDENTIALED
100%
TEACHERS

AVID DigitalXP™

100% of academic staff are AVID DigitalXP certified.

CERTIFIED
Educator

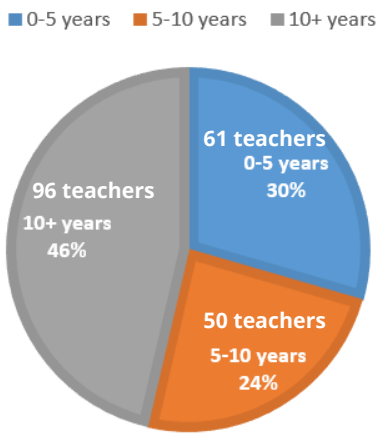
Google for Education

66 staff members are Google Level 1 certified Google Educators; and one staff is a Google Certified Educator Level 2.

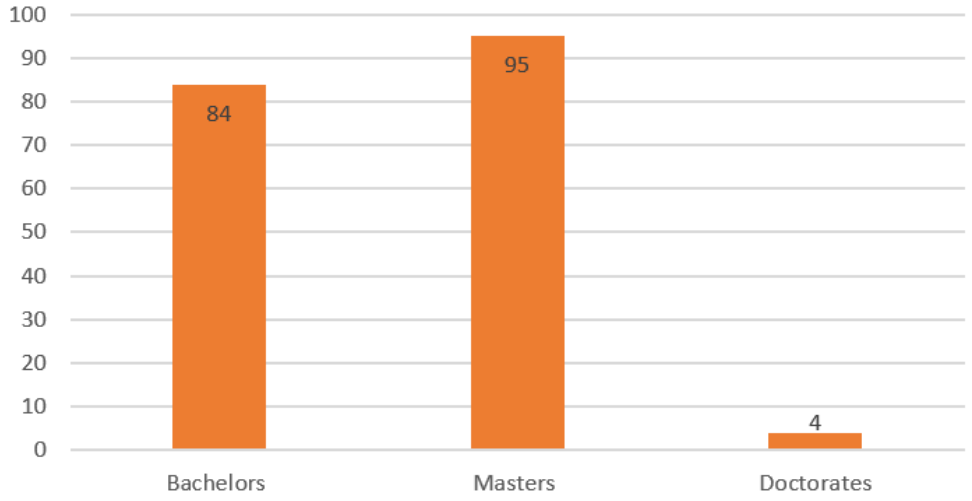
Leading Edge Certification

Staff completing the Leading Edge Certification & Leading Edge Flex Certification available to blended and online teachers.

TEACHERS YEARS IN EDUCATION



TEACHERS EDUCATION



Wellness for Educators

ASCD LEARN. TEACH. LEAD.

Wellness and Mental Health Training for all educators and staff. Four staff are ACSD Certified.

@COMPASSCS

""Support at Compass has been amazing! Our supervising teachers understand; they work with our schooling philosophy and help us find ways to meet requirements. Other support areas have been very forthcoming, including IEP assessment, middle/high school, college counselors, and support programs for students and the learning coaches (i.e., parents)." The Wong Family

A WORD FROM OUR TEACHERS & STAFF



I never knew a job could encompass all of my dreams until I joined the Compass family! It has the biggest support system I've ever been a part of, and everyone truly has the scholar's best interest at heart! It is seriously the job of my dreams. Compass offers incredible services, dedicated teachers, and a flexible learning plan that can work for any family or lifestyle! -Brianna Attalia, Supervising Teacher



I love diversity and having all types of scholars to work with. It allows me to have a variety of thinking patterns that I may not have and stretches me to improve, so my overall learning of my scholars progress each year. -Dr. Yulonn Harris, Supervising Teacher



This is a school that is constantly working to be its best so that families are safe academically, emotionally, and physically. They may have high standards, but those high standards are there to ensure not only a top-quality educational opportunity but also a school that meets California's rigorous requirements above and beyond. This constant pursuit means Compass will be able to provide and consistent educational environment year over year. The genuine deep caring for each other that takes place daily is incredible. It is a staff that truly wants to love, support, and accomplish something together. -Brenda Lasley, Curriculum Developer



I would like for prospective families to know that we provide exciting opportunities for our scholars such as field trips, virtual scholar clubs, virtual scholar workshops, scholar awards, and scholar celebrations! I would also like prospective families to know that we have a learning coach academy for learning coaches! Compass values personalizing our scholars' educational experience and providing professional development opportunities for our staff! -Rebecca MacAlpine, Director of Engagement

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"Compass has outstanding supervising teachers. I love mine. I know I can call her anytime, and she will help me, guide me, and brainstorm with me to help make my children successful. Without Laura, I feel like I would be lost." The Maldonado Family

A WORD FROM OUR TEACHERS & STAFF CONT.



Compass combines the best of the traditional classroom and independent, at-home study. With individualized attention from both the credentialed teacher and the parent, scholars are sure to experience a well-rounded education that caters to their strengths and needs alike. Compass has one of the most supportive workplace cultures I've ever been a part of. My co-workers are always willing to share ideas and resources, and leadership is caring and responsive to the needs of staff. -Michelle Moyher, Supervising Teacher



I would like prospective families to know that we are a great team of teachers and staff members that serve our scholars and their families proving a personalized approach and differentiate our instruction to make sure we are inspiring and developing innovative, creative, self-directed learners, one scholar at a time. We have an excellent work environment, we are like a family, but we are also very professional and respectful of one another. We are a great team and serve our scholars and their families proving a personalized approach and differentiating our instruction. -Alex Vazquez, Online High School Teacher



Compass staff is committed to helping every scholar find success on their individual learning path. We are so fortunate to have such talented, high-caliber, caring teachers at Compass! -Alysia Hurtado, Options Coordinator



Our friendly Firebird team is attentive, detail-oriented, and always willing to help guide scholars in their educational endeavors. Compass staff work collaboratively and offer a helping hand whenever possible. We value each other's input professionally and personally." Vanessa Plascencia, Compliance Coordinator

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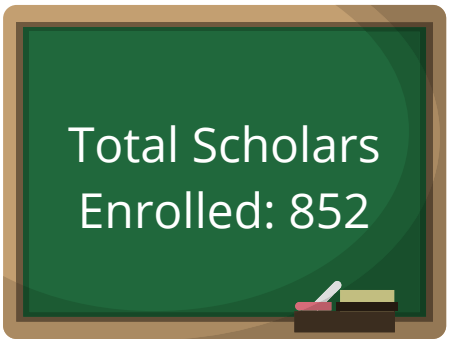
"Our friend recommended Compass, so we enrolled our girls. They offer so many wonderful vendors, free learning online programs, and the funding is amazing. You get to select your scholar's curriculum, and they guide with benchmarks, and monthly meetings, to help you stay on track. We absolutely love our educational facilitator, and she's always on top of things. Compass is extremely organized, and the staff gets back to you in a timely manner." The Link family

CCS OF LOS ANGELES

Serving Los Angeles, Kern, San Bernardino, and Ventura counties

Authorizer

Acton-Agua Dulce Unified School District



As of Census Day, October 6, 2021

"Compass supports my scholar by providing bi-weekly conference calls with our educational facilitator, fun and free educational workshops, and many different free educational resources and programs. Our supervising teacher, Mrs. Lasley, is what we enjoy most about being part of the Compass family because she is understanding, helpful, informative, and resourceful. She takes into consideration my scholars' needs. She's not only concerned about my scholars' education but also about our family's well-being, so we feel a sense of genuine care." The Sanchez Family

Accredited by WASC ACCREDITING COMMISSION FOR SCHOOLS

NCAA

@COMPASSCS

"The more I researched, the more I realized that not only was this possible at Compass, but it was probably the best possible option for my scholars. We were initially drawn to Compass because of the wonderful option of the Orange County Learning Center (OCLC)." The Mamelli Family

CCS OF LOS ANGELES DEMOGRAPHICS

SCHOLARS ENROLLED

852

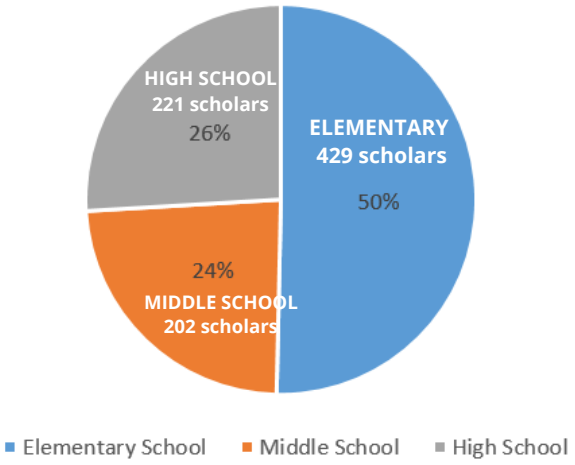
As of Census Day, October 6, 2021

SCHOLARS BY PROGRAM

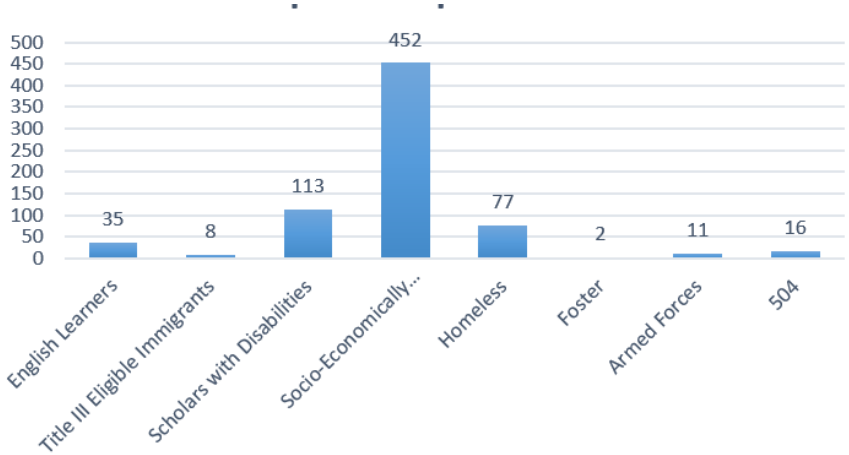
ONLINE PROGRAM — **310 scholars**

542 scholars — **OPTIONS PROGRAM**

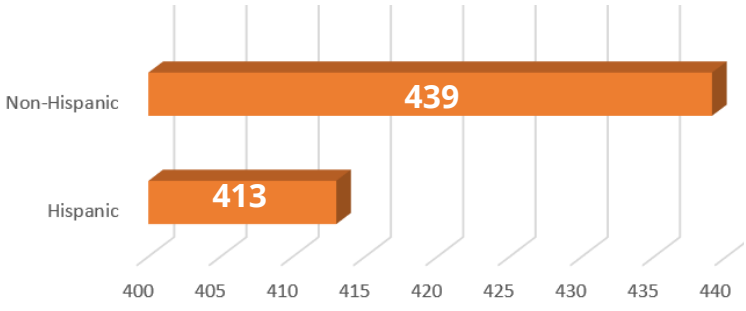
SCHOLARS BY GRADE SPAN



SPECIAL POPULATIONS



ETHNICITY



@COMPASSCS

"There are great learning opportunities and chances to grow in ways I never thought possible. I love the field trips, virtual scholar workshops, clubs, and my supervising teacher!" Sophia M., 4-grade scholar











LEARNING COACHES OF THE YEAR



Jessica Chouari, Online Program

Janae Smith, Director of Online Learning, shares, “Jessica supports her scholar each and every day by monitoring his progress and always staying by his side to ensure that he can get through the reading materials. She is always available for connection meetings. Thank you for your excellent work as a learning coach Jessica!”



Barbara Baez, Options Program

Smith shares, "Barbara goes above and beyond for her scholars. She is calculated in how she teaches content and is always researching new ideas. She continually strives to learn how to be the best educator. Her effort and tenacity shine brightly. Barbara is a pleasure to work with and gives each day her 100%. I love watching her scholars not only excel but have fun while learning. She is such a rockstar and deserves to be recognized. Thank you, Barbara, for being amazing!"

"Our family chose the "learning from home" path for our boys Jacob (8) and Caleb (5) after having a very rough time in the classroom. My oldest, Jacob, who has autism, would come home from school with intense anxiety, having meltdown after meltdown. The school became aversive, and he wasn't learning or being challenged. We took a leap of faith and gave Compass a chance, and it has been the absolute best decision. Compass has taught my boys that school is FUN, learning is EXCITING, and we have a completely new outlook on education. Compass takes the time to assess where my kids are academically and provide them with the challenges and supports that provide exponential growth academically, socially, and emotionally. My kids have exceeded benchmarks and are both working multiple grade levels ahead, which simply couldn't happen any other way." Barbara Baez

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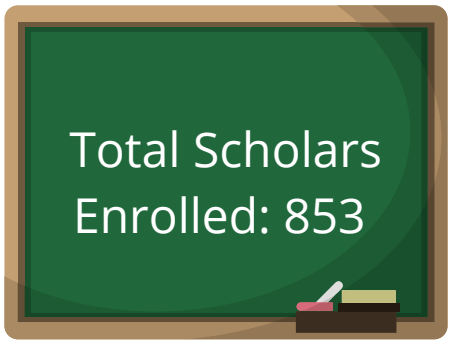
"I felt more secure going with the Online program. Our decision has allowed my children to excel at their pace and has allowed me to see where they need more help. The one-on-one attention allows us to concentrate on weaknesses to overcome obstacles. My greatest joy has been seeing them grow and learn so much, especially how to read. I've captured all the "aha" moments." Sylva, learning coach

CCS OF SAN DIEGO

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Authorizer

Mountain Empire Unified School District



As of Census Day, October 6, 2021

"We were very excited to step into the world of virtual learnings our children for the freedom and fluidity it allows. I was nervous about jump-starting on my own, and Compass has been there to guide me every step along the way." The Peterson Family

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"Compass teachers push you to do your best and get out of your comfort zone. They are always being there for you. They provide teamwork and helpful resources. My fellow scholars are helpful, along with my teachers and principle." Laylani H., 10-grade scholar

DEMOGRAPHICS

SCHOLARS ENROLLED

853

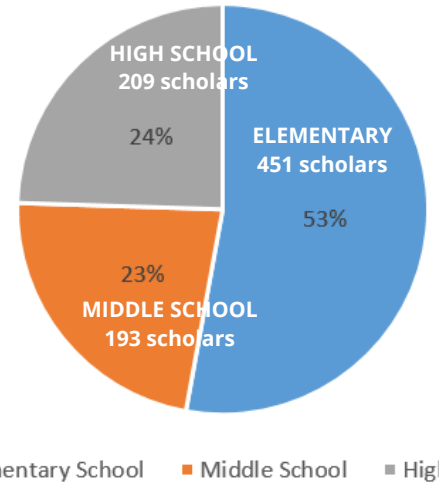
As of Census Day, October 6, 2021

SCHOLARS BY PROGRAM

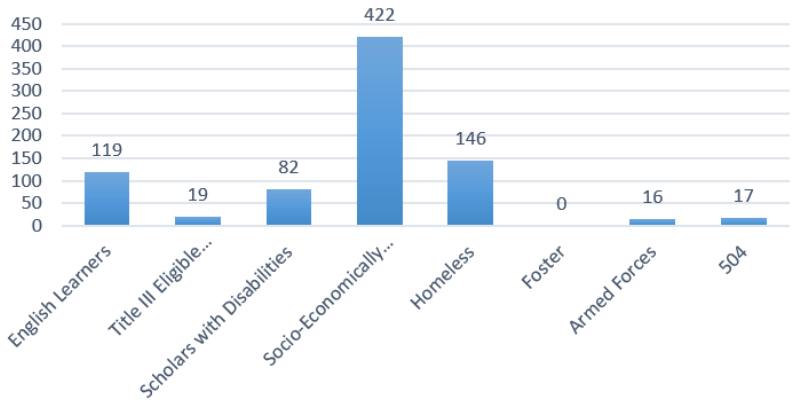
ONLINE PROGRAM — **191 scholars**

662 scholars — **OPTIONS PROGRAM**

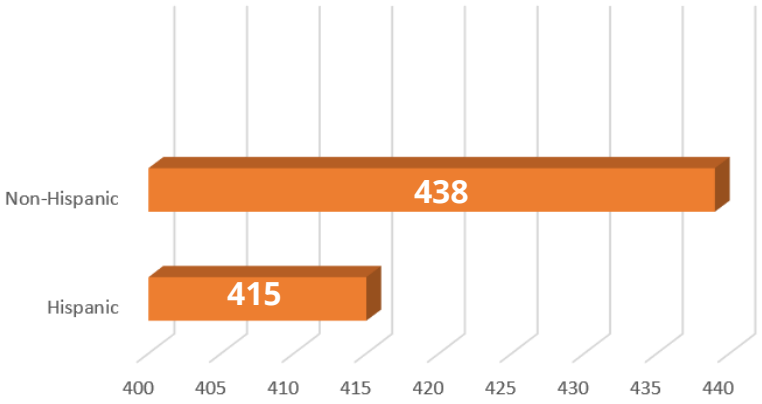
SCHOLARS BY GRADE SPAN



SPECIAL POPULATIONS



ETHNICITY



@COMPASSCS

"I am very friendly, sweet, playful, and silly. I have many friends here at Compass, and I feel welcome to be myself. I chose Compass because I talked a lot in regular school. But here, I don't have to worry about talking too much because I'm not in a classroom. I feel more focused and closer to the opportunity of getting into the college of my dreams!" Guinevere J., 10-grade scholar


Red Ribbon Week
Superhero Day







LEARNING COACHES OF THE YEAR



Therese and Tony Christopher, Online Program

Sharon Rosen, social studies teacher shares, “The Christophers have been such an amazing family and a joy to work with the past few years. They are extremely supportive of their scholar Elizabeth’s endeavors and have been very active in various aspects of her education, from field trips to parent committees. They never miss a connection meeting or a Coffee with Compass and strive to ensure that Elizabeth never misses a learning lab. They are an amazing family with an amazing scholar, and they will be incredibly missed. In short, the Christophers are the epitome of exceptional learning coaches, and I am grateful for their partnership in Elizabeth’s education. It has been a pleasure getting to know them personally over the last six years. Congratulations to both of you!”



Elizabeth Bettisworth, Options Program

Jan Marquez, supervising teacher, shares, “Liz is one of the most passionate, caring, and knowledgeable learning coaches. She is always open to my ideas to help support her scholars and always finds unique ways to ignite learning based on their learning styles. She always attends our connection meetings and completes expected requirements in a timely and detailed manner. Liz is cooperative and easy to communicate with. She is a great Mother and teacher to her scholars. Liz is truly deserving of Learning Coach of the Year.”

“I am so honored to be named Learning Coach of the Year for CCS of San Diego! I started homeschooling my 1-grader and pre-K scholar in 2018, and I had no real idea what I was doing. Compass and my Supervising Teacher, Jan, provided guidance and support to allow me both the freedom and structure to learn and teach the way that worked best for both of my kids. In our 4th year, we have more confidence in what works best for our family, and we enjoy ourselves. But I couldn’t do this on my own, and Mrs. Marquez continues to provide amazing support to both my boys and me. The Options Program has worked so well for our family, and receiving this validation is confirmation that this continues to be the right educational choice for our family.” Elizabeth Bettisworth

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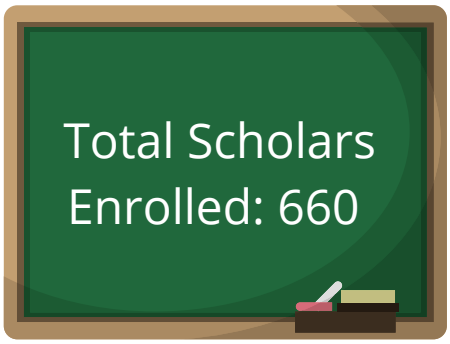
"I love all of the events that are offered on ParentSquare! Especially now with the pandemic, the Zoom events and the partnerships they have with other companies that offer free classes to Compass scholars have been very helpful!" The Spears Family

CCS OF YOLO

Serving Yolo, Contra Costa, Colusa, Lake, Marin, Napa, Sacramento, Solano, Sonoma, Sutter counties

Authorizer

Winters Joint Unified School District



As of Census Day, October 6, 2021

Teaching at home and virtually through Compass enables us to spend additional time with the children. It allows us to get to know them academically, their strengths, interests, and struggles. For example, we had concerns early on regarding our daughter's speech and reading. It only took mentioning it once to Mrs. Dong, and the Special Education Department contacted us. The IEP process was flawless and painless, and we are beyond appreciative of the language and reading services our daughter receives through the special education department. " The Caroll Family

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NCAA

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"I have had the best experiences here at Compass because I have so much support from my counselor, and that has helped me get through rough times. I have learned how to be independent, and I'm enjoying my time here at Compass!" Leilani S., 9-grade scholar

DEMOGRAPHICS

As of Census Day, October 6, 2021

SCHOLARS ENROLLED

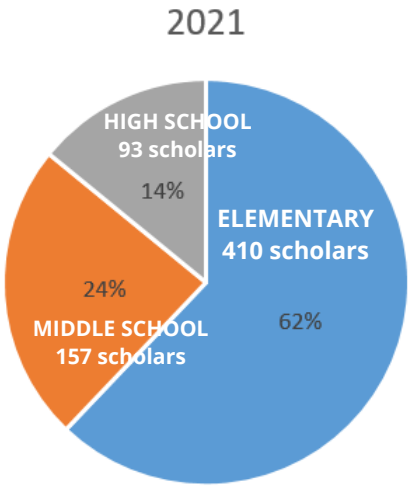
660

SCHOLARS BY PROGRAM

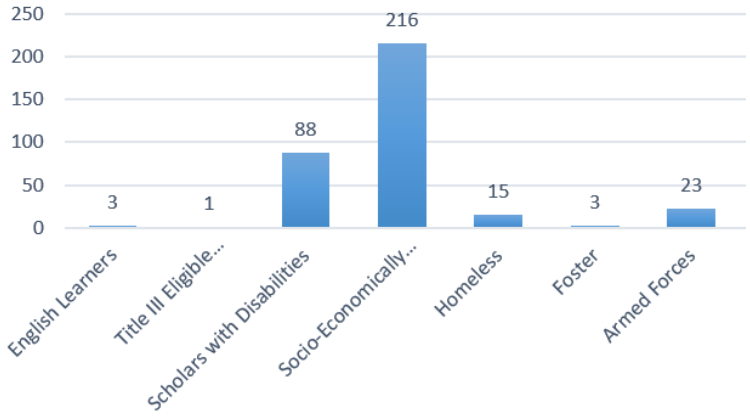
ONLINE PROGRAM — **79 scholars**

581 scholars — **OPTIONS PROGRAM**

SCHOLARS BY GRADE SPAN



SPECIAL POPULATIONS



ETHNICITY



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"Compass has given us so much opportunity. We have been able to have the most amazing school supplies and materials! And we have been able to afford supplies that we otherwise would not have access to." The Flint Family


back to
homeschool
STEM







LEARNING COACHES OF THE YEAR

Shaunna and David Green, Online Program

Jason Bee, Options Coordinator, shares, “Mr. and Mrs. Green are dedicated and always involved with their scholar’s academic performance and school activities. This year, they have been active participants in all parent-teacher conferences, asking questions and working with their scholar to develop and attain goals. They quickly respond to any queries or requests from their homeroom teacher and are truly a great partner in their scholar’s education. According to their current homeroom teacher, they are just a pleasure to have as learning coaches and are a wonderful model of what a learning coach for a high school online scholar should be.”

Rubyann Arcilla, Options Program



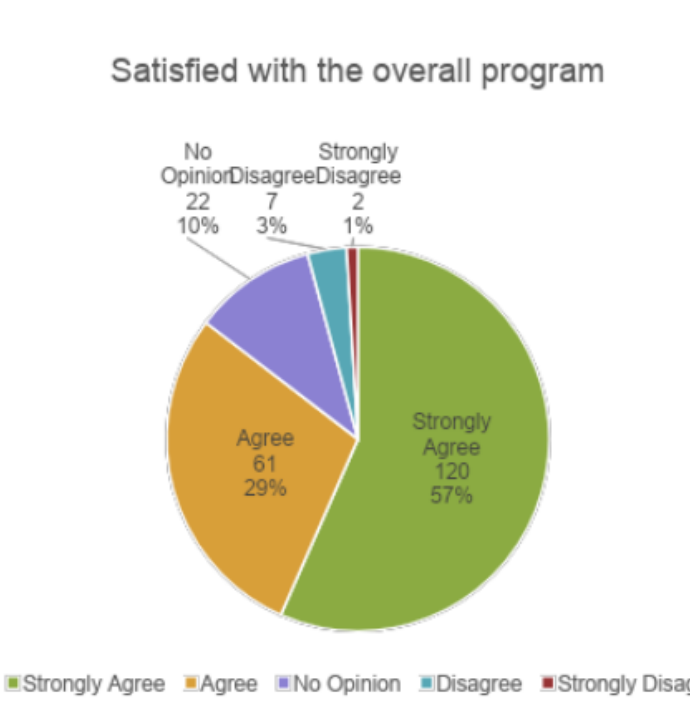
Bee shares, "Rubyann Arcilla's Supervising Teacher has had the pleasure of working and watching Rubyann homeschool her three scholars for the past three years. Ruby has three very different children and knowing this, she approaches each of their learning needs and desires uniquely, even though it means much extra work for her in terms of planning, teaching, and grading. She encourages them to pursue their interests and has high expectations according to their abilities. Ms. Arcilla is always smiling, gentle, and encouraging; she's a pleasure to support. On top of all of this, she's very organized, and she keeps me on track! She's never been late to a meeting, turning in a work sample, or with attendance."

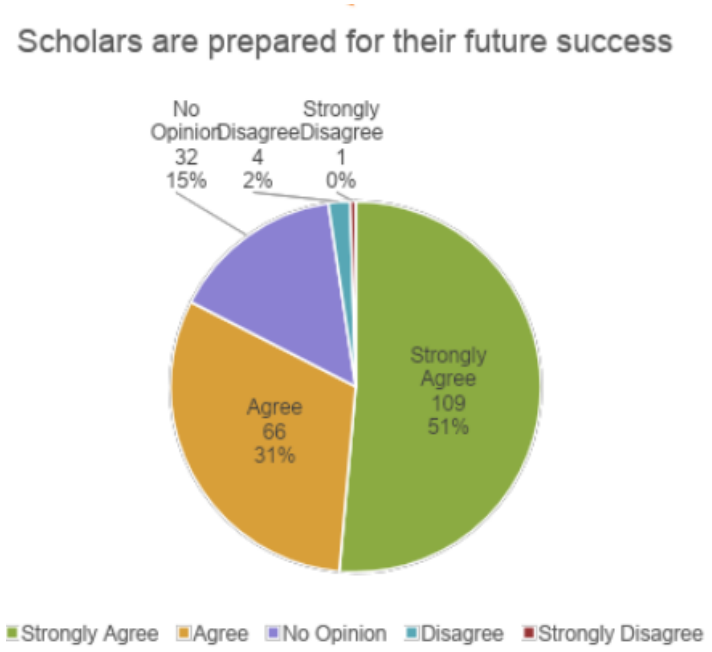
"We are truly humbled and honored to be chosen as the recipient of the CCS of Yolo Learning Coach of the Year Award for the Options program (2020-2021). Compass has provided access to a wealth of resources and materials for each of our scholars, inspiring them to explore further those subjects and topics that personally interest them and yet not neglect to ensure a well-rounded education. The various interactions with Compass counselors, staff, and faculty have also been essential in helping us to navigate the path to college and career readiness. Lastly and most significantly, I would like to acknowledge our Supervising Teacher, Sandy Lee, for her tireless efforts and genuine care for our scholars. She has walked faithfully with our family and continues to do so on this education journey." - Andrew and Rubyann Arcilla

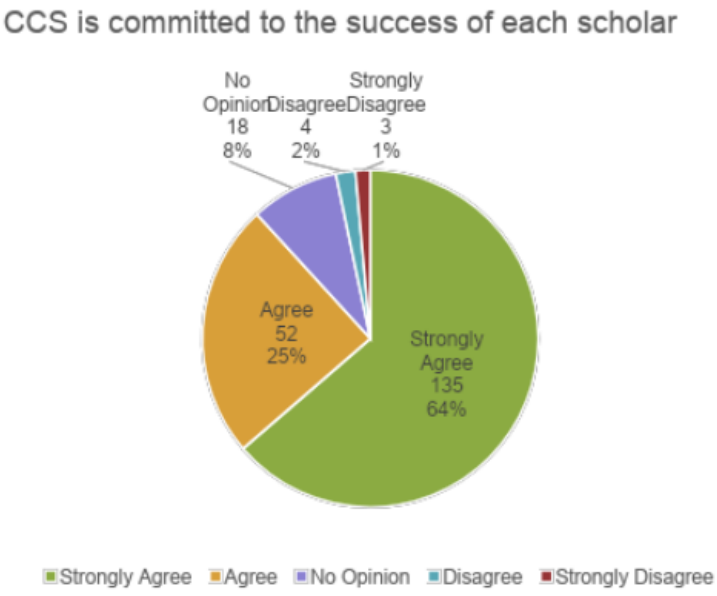
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"My teacher has made a difference in my education my entire life. She's my mom as well as my teacher. She's always supported me and helped me through any difficult things that I didn't understand. She's also always encouraged me to work harder and succeed." Kate V., 8-grade scholar

PARENT SATISFACTION SURVEY RESULTS (Still need to update)







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"We were placed with the most amazing supervising teacher, Jan Marquez, who has made our Options experience not only as simple as possible but genuinely nothing short of amazing. She is ALWAYS a phone call or email away to answer any questions or give advice when needed! I know now that the decision to go through Compass was the very best decision we could have made for our family's school journey." The Schroeder Family

FINANCIALS

COMPASS CHARTER SCHOOLS
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2021

	Without Donor Restrictions	With Donor Restsrictions	Total
SUPPORT AND REVENUES			
Federal and state support and revenues			
Local control funding formula, state aid	$ 20,835,002	$ -	$ 20,835,002
Federal revenues	1,521,552	-	1,521,552
Other state revenues	3,537,539	-	3,537,539
Total federal and state support and revenues	25,894,093	-	25,894,093
Local support and revenues			
Payments in lieu of property taxes	3,965,672	-	3,965,672
Investment income, net	52,125	-	52,125
Other local revenues	50,522	-	50,522
Total local support and revenues	4,068,319	-	4,068,319
Donor restrictions satisfied	39,990	(39,990)	-
Total Support and Revenues	30,002,402	(39,990)	29,962,412
Expenses			
Program services	26,079,660	-	26,079,660
Management and general	2,086,214	-	2,086,214
Total Expenses	28,165,874	-	28,165,874
CHANGE IN NET ASSETS	1,836,528	(39,990)	1,796,538
Net Assets - Beginning	8,900,382	39,990	8,940,372
Net Assets - Ending	$ 10,736,910	$ -	$ 10,736,910

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"Dear Mrs. Dana, thank you so much for helping my Mom and me with getting started with Compass even though there was not long left of the school year. My favorite part of being with Compass is getting to talk to you during our zoom meetings! Sincerely," Alice P., 4-grade scholar

FINANCIALS CONT.

COMPASS CHARTER SCHOOLS
STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED JUNE 30, 2021

	Program Services					
California Charter No.	1454	1651	2059			
	Compass Charter Schools of San Diego	Compass Charter Schools of Los Angeles	Compass Charter Schools of Yolo	Total Program Services	Management and General	Total Expenses
EXPENSES						
Personnel expenses						
Certificated salaries	$ 4,930,156	$ 3,258,535	$ 2,172,432	$ 10,361,123	$ 186,151	$ 10,547,274
Non-certificated salaries	1,043,219	684,302	454,114	2,181,635	803,498	2,985,133
Employee benefits	2,100,182	1,541,070	891,707	4,532,959	341,191	4,874,150
Total personnel expenses	8,073,557	5,483,907	3,518,253	17,075,717	1,330,840	18,406,557
Non-personnel expenses						
Books and supplies	2,169,769	1,574,324	996,628	4,740,721	54,599	4,795,320
Services and other operating	1,559,625	1,551,548	921,360	4,032,533	683,411	4,715,944
Payments to authorizing agencies	104,652	74,477	51,560	230,689	17,364	248,053
Total non-personnel expenses	3,834,046	3,200,349	1,969,548	9,003,943	755,374	9,759,317
Total Expenses	$ 11,907,603	$ 8,684,256	$ 5,487,801	$ 26,079,660	$ 2,086,214	$ 28,165,874

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"I want to thank Mrs. Davis for her dedication to her work and scholars. She's one of the strongest people I know. She teaches her scholars much more than Spanish. She teaches them morals, responsibility, passion, hard work, and determination. She is, by far, one of the best teachers Compass scholars will ever meet." Michelle R., 10-grade scholar

COMPASS IS PROUDLY AFFILIATED WITH THESE ORGANIZATIONS

Aplus+ Personalized Learning For The 21st Century

AVID Systems | Leadership | Instruction | Culture SECONDARY

CCSA California Charter Schools Association

CalSPRA California School Public Relations Association

CASBO Smart business. Smart schools.™

CASL CADA

EL DORADO CHARTERSELPA

CHARTER SCHOOLS DEVELOPMENT CENTER

GREATER CONEJO VALLEY CHAMBER OF COMMERCE

KINDNESS CERTIFIED SCHOOL

NATIONAL STANDARDS FOR QUALITY NSQ ONLINE LEARNING

SSDA Small School Districts' Association

• DISCOVER • WINTERS CHAMBER OF COMMERCE

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"Throughout this school year, Mrs. Woodley has been an excellent teacher, and I'm glad she's been there for me. I always leave her learning labs having learned something new, and whenever I struggle in class, she's right there to help me. I have no idea how I'd be able to work through Chemistry without her assistance. She is truly an excellent teacher. Thank you!" Micahel E., 12-grade scholar

AWARDS & ACCOLADES

- **Top 100 Visionaries in Education** – Superintendent & CEO J.J. Lewis was named a Top 100 Visionary in Education by the Global Forum for Education & Learning.
- **2020-21 LA Clippers Teacher Appreciation Recognition** – Elaine Amari, Online High School Teacher, and Kristy Smith, Supervising Teacher, were recognized by the LA Clippers as part of their Teacher Appreciation Program.
- **Excellence in Communications Awards** – Compass was awarded two Awards of Merit for Communication Engagement Campaigns by the California School Public Relations Association (CalSPRA) for the April-May Blog Series on Support During the COVID-19 Pandemic and May 2020 Compass Charter Schools Above and Beyond Campaign.
- **Modern Governance Leader** – Lewis was named a Modern Leader in Community Governance by Diligent.
- **Loud and Proud Scholarship Recipient** – Eric V. of CCS of San Diego was awarded the inaugural Loud and Proud Scholarship by the Parent Advisory Council and Board of Directors.
- **Rising Firebird Scholarship Recipients** – Michael E. and Eric V. of CCS of San Diego were awarded the inaugural Rising Firebird Scholarship by the Parent Advisory Council and Board of Directors.
- **Learning Coaches of the Year** – Jessica Chouari, Barbara Baez, Therese and Tony Christopher, Elizabeth Bettisworth, Shaunna and David Green, and Rubyann Arcilla were all named Learning Coaches of the Year for the Online and/or Options Learning programs.
- **Employees of the Year** – Christina Vert, Supervising Teacher (Certified), Marco Mattaliano, Help Desk Technician (Classified), and Sharon Rosen, Online High School Teacher (Scholar's Choice), were recognized as Employees of the Year.
- **Firebirds of the Year 2021** - CCS of Los Angeles - Elementary: Moses A, Middle School: Avery S., High School: Owen P., CCS of San Diego - Elementary: Ethan B., Middle School: Bianca G., High School: KristiLynn E., CCS of Yolo - Elementary: Pranathi M., Middle School: Gabriel D.S., High School: Samantha G.
- **Favorite Charter School and Online Charter School in the San Gabriel Valley –** Compass was chosen by readers as the Favorite Charter School and Favorite Online Charter School through the 2021 Readers Choice Awards hosted by San Gabriel Valley Tribune.
- **Exceptional Virtual Charter Schools in Special Education** – All three Compass Charters were awarded this highest level of recognition that a charter school can achieve through the National Association of Special Education Teachers (NASET). This distinction has been bestowed upon select qualified charter schools that provide specialized special needs services and supports.
- **Valley 200** – Lewis was named to the San Fernando Valley Business Journal's Valley 200 for the third year in a row.
- **Los Angeles' Best Online School and Favorite Charter School** - CCS of Los Angeles was chosen by readers as their favorite charter school for the fourth year in a row, and best online school, through the 2021 Readers Choice Awards hosted by The Los Angeles Daily News.
- **Outstanding Community Ally** – Lewis was named an Outstanding Community Ally by Diligent.
- **Equity Principals Award** – Lewis was awarded the 2021 Equity Principals Award by Sacramento State University.
- **Raymond E. Curry Award** – Lewis was awarded the 2021 Raymond E. Curry Award by the American Association of School Personnel (AASPA).
- **10th Anniversary** – Compass celebrated its 10th Anniversary on October 28, 2021; proudly serving scholars for 10 years and looking forward to serving scholars for another 10 years and beyond!

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"Mrs. Grimes, I want to thank you for all the support, dedication, along with supports and modifications for my son with special needs, and the encouragement you have given Jacob and me. It's an inspiration to us. We pray many blessings and pray there are many more teachers like you." Genevieve, learning coach.

GIVING BACK

Compass is proud to offer our Loud and Proud and Rising Firebird scholarships for our graduating seniors.



Please donate and support our incredible scholars at: compasscharters.org/giving/

Thank you for making a difference in a scholar's life!

COMPASS CHARTER SCHOOLS



FOR MORE INFORMATION, CONTACT:

Compass Charter Schools
850 Hampshire Road, Suite R
Thousand Oaks, CA 91361
855-937-4227
info@compasscharters.org

California Charter Schools Association
www.ccsa.org

BUDGET BRIEF

2022-23 Governor's Budget Proposal: Record Proposition 98 Spending Continues Program Expansions

Background
On January 10, 2022, Governor Gavin Newsom released his budget proposal for the 2022-23 fiscal year. The Governor's Budget is the "kick-off" to the 2022-23 budget cycle which will result in the state budget that will take effect on July 1, 2022. This proposal will be debated in the Legislature over the coming months, and updated in May, and likely amended before final budget adoption in June. You can read CCSA's Statement on the Governor's Budget here. The full Governor's Budget Summary and detail can be found here. All of the Governor's proposals are subject to legislative approval and amendment. This Brief provides a summary of the Governor's plan as it relates to education and charter schools.

Budget Overview
The State budget contains $213 billion in General Fund expenditures in 2022-23, According to the governor, the State now has a projected surplus of $45.7 billion, which includes $20.6 billion in General Fund for discretionary purposes. The budget includes $102 billion for Transitional Kindergarten (TK) through community college education under the Proposition 98 school funding guarantee- the highest level of school funding ever. This provides an average of $15,261 per K-12 pupil from Proposition 98 funding.

TK-12 Highlights
The Proposition 98 funding guarantee for TK-12 schools and community colleges for 2022-23 is $102 billion. This is a $8.2 billion increase from the funded guarantee in the 2021-22 Budget Act. Further, there are one-time settle-up adjustments to Proposition 98 which increase the guarantee in the 2019-20 and 2020-21 fiscal years for a three-year total increase of $16.1 billion over the 2021-22 Budget Act.

Specifically, for 2022-23, the budget proposes to provide a cost-of-living adjustment (COLA) of 5.33 percent to the Local Control Funding Formula (LCFF) and many other categorical programs and funds. In 2021, the budget initiated significant new investments to begin expansion of TK, Expanded Learning Opportunities, and school meals for all. The Governor's Budget provides funding to continue the expansion and implementation of these programs as planned.

For charter schools, the budget includes a base augmentation to the SB 740 Facility Grant Program of $39 million, increasing the total program to $183 million. This program has historically been oversubscribed, so this increase will be a huge benefit to the charter schools that access these funds for lease reimbursement. The budget does not specifically provide hold harmless protections for charter schools in parity with school districts for ADA losses experienced by charter schools in 2021-22. However, the governor has stated his intent to "to engage in outreach and discussions with interested

parties throughout the spring to explore options for providing declining enrollment protections for charter schools." We are encouraged by this opportunity to continue discussions on this critical issue.

Key funding and policy highlights include:

- $3.3 Billion for a 5.33% cost-of-living adjustment (COLA) to the Local Control Funding Formula (LCFF), and $295 million for COLAs for several other K-12 categorical programs, such as special education, nutrition, and the mandates block grant.
- Funding for the continued expansion of Transitional Kindergarten (TK) as initiated last year. Additionally, the Budget proposes $383 million to add one additional certificated or classified staff person to every TK class to address changes to the required student to teacher ratios in TK.
- $3.4 billion funding for the continued implementation of the Expanded Learning Opportunity Program as initiated last year, and $937 million in one-time funding for arts and music integration into the program.
- $596 million for the continuation of access to universal subsidized school meals as initiated last year.
- $1.5 billion one-time funding for development and expansion of Career Pathways.
- $1.5 billion for electric school buses and related infrastructure.
- $800 million in one-time funds for various early literacy efforts, including $500 million for high-needs schools to train and hire literacy coaches and reading specialists.
- $54.4 million to build on various teacher workforce investments.
- $500 million in a base increase for Special Education and several recommended funding formula changes.

These highlights and other issues are discussed in greater detail below.

Proposition 98 Adjustments

The provisions of Proposition 98 (1988) establish a minimum funding guarantee for TK through community college education based on complex calculations, and the interactions of various economic and demographic variables. The budget contains a Proposition 98 school funding guarantee of $102 billion for the 2022-23 fiscal year. Ongoing Proposition 98 expenditures for TK through grade 12 in 2022-23 are projected to average $15,261 per pupil, though individual school funding will vary based on grade span, pupil need, and program.

- **Proposition 98 Adjustments for the Current Year (2021-22):** As a result of much more state revenue than anticipated when the budget was enacted, the Governor's Budget contains an upward adjustment to the Proposition 98 guarantee in the current year. The revised guarantee is $99.1 billion. This will result in about $5.3 billion in one time funding to settle-up to the new guarantee level.

- **Proposition 98 Projection for the Budget Year (2022-23):** The Proposition 98 guarantee in 2022-23 is $102 billion. This is an increase of $2.9 billion over the revised 2021-22 guarantee of $99.1 billion. The budget also makes a technical adjustment to "rebench" the Proposition 98 base to accommodate the higher level of service required by the expansion on TK. This adjustment increases the calculation of the annual guarantee from 38.02 percent to 38.40 percent of the total General Fund. The budget includes mandated contributions to the Proposition 98 Rainy

Day Fund, in accordance with Proposition 2 (2014). The contribution in 2022-23 is $3.1 billion for a total reserve balance of $9.7 billion. The Governor's proposal uses the funding increase to provide a COLA of 5.33 percent for the Local Control Funding Formula and other categorical programs, and to support planned expansion of TK-12, Expanding Learning Opportunities, and other priorities as discussed below.

Proposition 98 Guarantee 2022-23 Governor's Budget (Dollars in Billions)			
	2020-21	**2021-22**	**2022-23**
Total Prop. 98	$95.936	$99.064	$101.980

Local Control Funding Formula (LCFF)

The Governor's Budget contains a $3.3 billion Proposition 98 General Fund increase for a LCFF COLA of 5.33 percent. The Governor does not propose any additional increase to the base of LCFF nor any significant program changes.

The LCFF provides a base target per-pupil rate by grade level span (TK-3, 4-6, 7-8 and 9-12) and additional grade span adjustments for K-3 and high school average daily attendance (ADA). Each pupil, who is identified as an English Learner, eligible for free or reduced priced meals (FRPM), or a foster youth, generates an additional supplement. Finally, in addition to the base and supplement, districts and charter schools receive an additional weighted grant if they have a high concentration of high-needs pupils overall. In 2021-22, the concertation grant rate was increased from 50 percent to 65 percent of the base grant.

Below are the estimated rates, supplements, and multipliers under the LCFF for 2022-23. Grade level rates per ADA are revised annually for inflation, including a 5.33 percent COLA for 2022-23. Actual funding to be received by each school will vary depending on the pupil population.

LCFF Funding Element	LCFF Amounts for 2022-23
Grade TK-3 Base	$ 8,528
Grade K-3 Grade Span Adjustment	$ 887 (10.4% of K-3 target)
Grade 4-6 Base	$ 8,655
Grade 7-8 Base	$ 8,913
Grade 9-12 Base	$10,328
Grade 9-12 Grade Span Adjustment	$ 269 (2.6% of 9-12 target)
Supplement per unduplicated Free or Reduced Priced Meal Eligible Pupil, English Learner or Foster Youth	20% of average base and add-on funding per eligible ADA
Concentration Supplement per pupil above 55% of the lesser of total district or charter percent high need	65% of average base and add-on funding per eligible ADA above 55%

The information above provides a brief overview of the LCFF and the estimated component rates for 2022-23. However, an additional tool available is an LCFF simulator developed by the state Fiscal Crisis and Management Assistance Team (FCMAT) to assist schools in estimating LCFF funding. The FCMAT simulator is a downloadable interactive spreadsheet. The Governor's Budget version will be available at: https://www.fcmat.org/lcff.



In building budgets, charter schools should also include non-LCFF funding sources such as federal funds, special education funds, the mandate block grant, facility grants, and any other funding the school may receive.

Adjustments to Other K-12 Base Programs

- **Charter School Facility Grants:** Ensuring adequate funding in the charter school facility grant program has been a top priority for CCSA. We are grateful that the Governor has recognized the tremendous benefit of this program by proposing a significant funding increase to address chronic shortfalls. The budget contains a total of about $39 million in ongoing increases to SB 740 Charter School Facility Grant Program. These increases include $2.9 million for a COLA of 5.33 percent, $6 million for a base increase for estimated need for lease costs, and $30 million for estimated need of unfunded eligible nonlease facility costs. With these adjustments, total program funding will be $182.5 million. This program has been oversubscribed for several years, resulting in the reduction of grant amounts, and the program is likely to experience a funding shortfall in the current year (2021-22). However, this new funding for 2022-23 will significantly reduce the funding gap on lease costs and should allow reimbursements in the category of "other eligible facilities costs" to resume. More program information can be found at: http://www.treasurer.ca.gov/csfa/csfgp/index.asp.

- **Special Education:** The budget contains $500 million in an ongoing increase for Special Education and several recommended funding formula changes which would include:
  - Amending the special education funding formula to calculate the special education base funding allocations at the local educational agency level rather than the SELPA level.
  - Consolidating two special education extraordinary cost pools into a single cost pool to simplify the current funding formula.
  - Allocating Educationally Related Mental Health Services funding directly to local educational agencies rather than to SELPAs.
  - Developing a Special Education Addendum to the Local Control and Accountability Plan.

- **Independent Study (IS):** In 2021, the budget enacted major reforms to IS programs. For 2022-23, the governor proposes some additional changes to IS law intended to provide flexibility on timelines for signing IS agreements and to allow synchronous instruction to count as instructional time in addition to the time value of student work product. Details of this proposal will be released with the Budget Trailer Bill in the coming weeks, and the Legislature may have additional proposals to improve the operation of IS programs.

Continuation of New and Expanded Programs: In 2021, the budget enacted sweeping expansion of several large categorical programs over multiple years. The Governor's Budget includes investment of additional resources to continue the expansion and implementation of these programs as initiated in last years' budget.

- **Expanded Learning Opportunity Grants:**
  In 2021, the budget included $1 billion ongoing funds and $753.1 million in one-time funds, to expand afterschool and summer school enrichment programing for high-need students in

grades TK-6 in classroom-based Local Education Agencies (LEAs). The budget's stated intent is to increase ongoing funding to $5 billion at full implementation for classroom-based LEAs, based on the average daily attendance (ADA) count of low-income, English learner and foster youth students in grades TK-6. The program combined with the educational day shall offer nine-hours of combined service time on regular instructional days, plus 30 days of non-school day opportunities and no less than 9 hours per day during intersessional periods. LEAs are encouraged to coordinate with community-based organizations and other programs to maximize these opportunities.

Beginning in 2022-23, all LEAs must offer all pupils in K through 6th grade access to expanded learning opportunities programs and provide them to all pupils who request placement in a program. The budget proposes an additional $3.4 billion to increase per pupil funding for the program and expanding the number of local educational agencies offering no-cost services. This brings total ongoing program funding to $4.4 billion, with additional funds anticipated in future years. The Budget also proposes $937 million one-time funds to integrate more arts and music programming. The details of these changes should be provided in the Budget Trailer Bill in the coming weeks.

- **Transitional Kindergarten (TK):** The 2021 Budget initiated the phase, beginning with 2022-23 to 2025-26, TK eligibility to all four-year-old children and provided $300 million for expansion planning grants. Starting in the 2022-23 school year, and each year from 2022-23 to 2025-26, the eligibility date for TK students will expand by three months until all four-year-olds born by September 1 are eligible for a full year of TK before kindergarten. The law also caps TK class size to 24 pupils and reduces the adult to student ratio in TK to 1 to 12 starting in in 2022-23 and 1 to 10 starting in 2023-24. Other existing laws and standards around TK participation and implementation remain in place.

  The 2021-22 Governor's Budget takes steps to continue this program expansion as planned by proposing $639.2 million to expand TK eligibility, from all children turning five-years-old between September 2 and December 2 to all children turning five-years-old between September 2 and February 2, beginning in the 2022-23 school year. The budget also proposes $383 million to add one additional certificated or classified staff person to every TK class to address new student-to-adult ratios noted above.

- **Universal School Meals:** In 2021, the budget increased state meal reimbursements by $54 million to cover the costs of offering breakfast and lunch for all students beginning in 2022-23 and provided $150 million for grants for food service infrastructure so that starting in 2022-23 school districts and charter schools will provide two school meals free of charge during each school day to any pupil who requests a meal, without consideration of the pupil's eligibility for free or reduced-price meals.

  The 2022-23 Budget proposes $596 million in additional funds for universal access to subsidized school meals. Further, all schools eligible for the Community Eligibility Provision, the federal universal meals provision, will be required to apply for the program by June 30, 2022 (if they are not already participating) to reduce volatility in costs to the state and to maximize federal reimbursement. The state will then cover any remaining unreimbursed costs up to the

combined state and federal free per-meal rate. The budget also proposes an additional $450 million in one-time funds available over three years, to upgrade school kitchen infrastructure and equipment.

- **Quality Teachers and Teacher Pipeline:** In 2021, the budget contained significant investment in teacher preparation and quality with a $1.5 billion Educator Effectiveness Block Grant and $1.3 billion in for various teacher recruitment, retention, and professional development programs. Most of these one-time funds were made available over five years, so these efforts will continue in 2022-23.

  The Governor's Budget for 2022-23 proposes $54.4 million to build upon the multi-year investments, including $24 million to waive certain teacher examination fees, $12 million to extend the waiver of select credentials fees and $10 million for competitive grants to develop and implement integrated teacher preparation programs. The Governor also proposes to extend the statute authorizing any holder of a credential or permit issued by the CTC to serve in a substitute teaching assignment aligned with their authorization, including for staff vacancies, for up to 60 cumulative days for any one assignment.

New Programs Proposed for 2022-23

While much of the budget investment proposed for 2022-23 focuses on continuation of prior commitments, the Governor has proposed a few new items as well. Here are a few of the larger issues in the Governor's plan.

- **Declining Enrollment Protections:** The Governor recognizes that demographic trends toward declining K12 enrollment have only been exacerbated through the pandemic. He states that the current ADA funding calculation does not provide local educational agencies with the ability to make gradual changes over a series of years to adjust instructional programming and that some school districts over the next few years will be faced with difficult choices to remain fiscally solvent. Therefore, the Budget proposes $1.2 billion to change to the LCFF calculation to consider the greater of a school district's current year, prior year, or the average of three prior years' ADA. While charter schools are not specifically included in that proposal, the Administration specifically states its intent "to engage in outreach and discussions with interested parties throughout the spring to explore options for providing declining enrollment protections for charter schools." We are encouraged by the Administration's acknowledgement that declining enrolment protections for charter schools to be addressed and we look forward to continuing engagement with them on this top priority issue.

- **Literacy Initiatives:** To improve success in increasing grade-level reading proficiency among young readers, the budget proposes a package of new one-time supports, including:
  - $500 million for five years grants to high-needs schools to train and hire literacy coaches and reading specialists.
  - $200 million for a grant program for LEAs to create or expand multi-lingual libraries offering culturally relevant materials.
  - $60 million to provide training for educators on effective use of tools for early identification of learning disabilities.

- **College and Career Pathways:** The Budget proposes $1.5 billion over four years to enhance and expand the offering of educational pathways to provide the workforce needed for economic growth, through the development of pathway programs focused on technology (including computer science, green technology, and engineering), health care, education (including early education), and climate-related fields and $500 million to strengthen and expand student access, and participation in dual enrollment opportunities that are also coupled with student advising and support services.

Other Base Adjustments and Figures

- **Cost of Living Adjustment (COLA):** The education COLA for 2022-23 is estimated at 5.33 percent. However, given the volatility of the state's economic situation due to the pandemic, this factor will likely be updated at the May Revision to the Budget. The COLA provides about $3.3 billion to increase the LCFF base and $295 million more for several categorical programs that remain outside of the LCFF such as special education, nutrition, mandate block grant and the Charter School Facility Grant Program. The Department of Finance has projected the following COLA estimates for future years, which may assist in budget planning:

Year	Estimated COLA
2021-22	5.07%
2022-23	5.33%
2023-24	3.61%

- **TK-12 Average Daily Attendance (ADA):** Department of Finance's statewide TK-12 ADA projections are provided in the following table:

Year	Estimated TK-12 ADA	Change
2020-21	5,871,581	-0.43%
2021-22	5,711,791	-2.72%
2022-23	5,715,844	0.07%

- **Minimum Wage Increase:** Another issue that schools should consider in longer range budget planning is the continued increase in the minimum wage to reach $15.00 per hour. Schools will need to plan for both the wage increase, and related benefits to wages for minimum-wage employees. Some local jurisdictions may have increases not reflected here, so schools should also monitor any local action on minimum wage. The following table shows the increase in the minimum wage under state law.

Year	Minimum Wage for Employers with less than 26 Employees	Minimum Wage for Employers with 26 or more Employees
January 1, 2022	$14.00	$15.00
January 1, 2023	$15.00	$15.00



STRS/ PERS Contributions: As you may recall, to provide LEAs with increased fiscal relief, the 2020 Budget redirected $2.3 billion to further reduce employer pension contribution rates in 2020-21 and 2021-22. However, no additional or extended relief is proposed for employer contributions for 2022-23 and the previous reduction relief for school employers is scheduled to expire this year. While the budget does include continued state payments to reduce unfunded pension liabilities, those payments do not impact employer payments or contribution rates.

Legislative Analyst's Office Response

The State's Legislative Analyst's Office (LAO) has provided an initial assessment of the Governor's Budget and raises issues for legislative consideration on the major budget proposals. The complete LAO summary is available here or at: www.lao.ca.gov. The LAO believes that the Governor's revenue projections are generally reasonable, but is concerned that some spending proposals may exceed revenue capacity. The LAO also recommends that the Legislature consider building general purpose reserves above the level currently proposed. The LAO also notes that the Governor's Budget was developed before Omicron surfaced, which may affect budget priorities and revenue estimates. In their summary, they note that Governor's Budget includes nearly $13 billion in discretionary spending proposals for schools but cautions on expanding or adding new programs beyond schools' capacity to effectively implement them. The LAO will provide a more detailed analysis of each program area, including education, in the coming weeks.

Next Steps

The Governor's Budget is only the first step in enacting the State budget for 2022-23. The Legislature must act on this proposal, and will no doubt have its own priorities and ideas for managing the state's finances. The Department of Finance is expected to release more programmatic details in the Budget Trailer Bill soon. Economic assumptions, including the COLA, will be updated in mid-May. We note specifically that the economic impact of the Omicron COVID variant was not factored into the Governor's Budget assumptions and volatility the budget situation caused by this new variant may have a unique impact on the May Revision. The Legislature must adopt the 2022-23 budget by June 15. CCSA will provide regular updates in our ***Capitol Update*** newsletter and CCSA member portal as the budget moves forward, and we will keep you informed on how you can participate in advocating for positive budget outcomes for charter schools.

Coversheet

People Division Presentation

Section: VIII. Presentations
Item: A. People Division Presentation
Purpose: FYI
Submitted by: Sophie Trivino
Related Material: People Division Board Presentation.pdf

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

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

People Division Overview Presentation

(855) 937- 4227

CompassCharters.org

COMPASS CHARTER SCHOOLS



Agenda

- Mission and Vision Statements
- Our Core Values
- Community Relations
- Human Resources
- Training & Development
- 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.

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Our Values



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Community Relations

Kimberly Aguilar
Community Relations Coordinator

Kim has been with the CCS Family since January 2020, and a welcome addition to the People Division this year. In her role, Kim focuses on:

- Oversees external and internal communication for brand management
- Media and Community Liaison
- Creates school content (weekly, monthly and quarterly newsletters, blogs, press releases)
- Manages school social media accounts (posts, trivia)
- Graphic design for social media accounts, school website, and reporting
- Marketing events for scholar recruitment and engagement



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Human Resources



Jesse Zamora
Human Resources Manager

The Human Resources Manager is a new and welcome addition to the division this year. In this role, our Human Resources Manager has focused on:

- Managing positive employee relations
- Employee retention
- Maintaining personnel records, maintenance and monitoring of the human resources information system and related programs.
- Administration of leaves of absences
- Benefits administration, changes, and qualifying events
- Strategic implementation of human resources policies, procedures, and best practices
- Investigations and reporting
- Assisting in employee exits and surveys

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Human Resources

Lance King
Talent Manager

The position of Talent Manager was added to the Human Resources Team in July 2019. In this role, our talent manager

- Collaborates with department and division leads to recruit highly qualified talent
- Hosts and leads new hire orientation and onboarding
- Benefits administration, changes, and qualifying events
- Maintaining personnel records, maintenance and monitoring of the human resources information system and related programs
- Verifications of Employment
- New hire survey collection for process improvement



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Training & Development



Debra LaCroix
Training & Development Manager

Our Training & Development Manager is another new addition to the division this year. She brings a wealth of knowledge in the field of training and development to CCS. In this role:

- Analyze, recommend, develop, and improve the quality of staff support
- Identify and Create Professional learning opportunities programs based on cross division/department collaborative communications and feedback.
- Provide training, coaching, and mentoring
- Manages staff training and tracking certification programs
- Focus on staff development, staff engagement, and retention

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Questions?



Contact:

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strivino@compasscharters.org
@HRGuru

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Coversheet

Staff Support Department Presentation

Section: VIII. Presentations
Item: B. Staff Support Department Presentation
Purpose: FYI
Submitted by: Kasey Wingate
Related Material: Staff Support Department Board Presentation.pdf

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

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THE GOLD STANDARD IN VIRTUAL EDUCATION

Staff Support Department Overview Presentation

(855) 937- 4227

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COMPASS CHARTER SCHOOLS

Agenda

- Mission, Vision, and Values
- What's New for 2021-2022
- Staff Support Team
- Highlights
- Data

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Our Mission and Vision

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Our Values



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New for 2021-22

1. As a brand new department, all of our positions are fairly new, with the exception of our Assessment and Data Team, and the ToSAs.
2. STAR and Freckle
3. Instructional Coaching

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Staff Support Department

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

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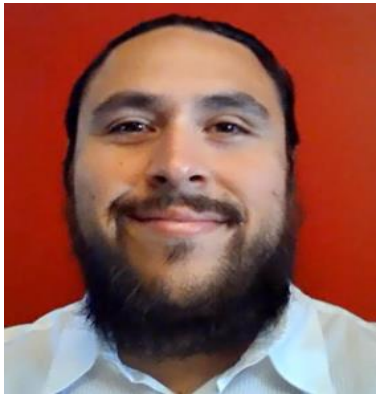
Curriculum Developer



Brenda Lasley
Curriculum Developer

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Data and Assessment Team



Luis Navarrete
Data Specialist



Beth Sneyd
Data and Assessment Coordinator



Carrie Badescu
Assessment Specialist

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Instructional Coaches



Kelly Cortese
Instructional Coach



Michelle Whitney
Instructional Coach



Tara Winberry-Litt
Instructional Coach

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ToSA Team



Jen Hobson
Assessment ToSA



Andrea Lomeli
AVID ToSA



Erica Angelo
Online T&D ToSA



Brenda Lasley
Assessment ToSA



Kerry Cody
Options T&D ToSA

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2021-2022 Highlights

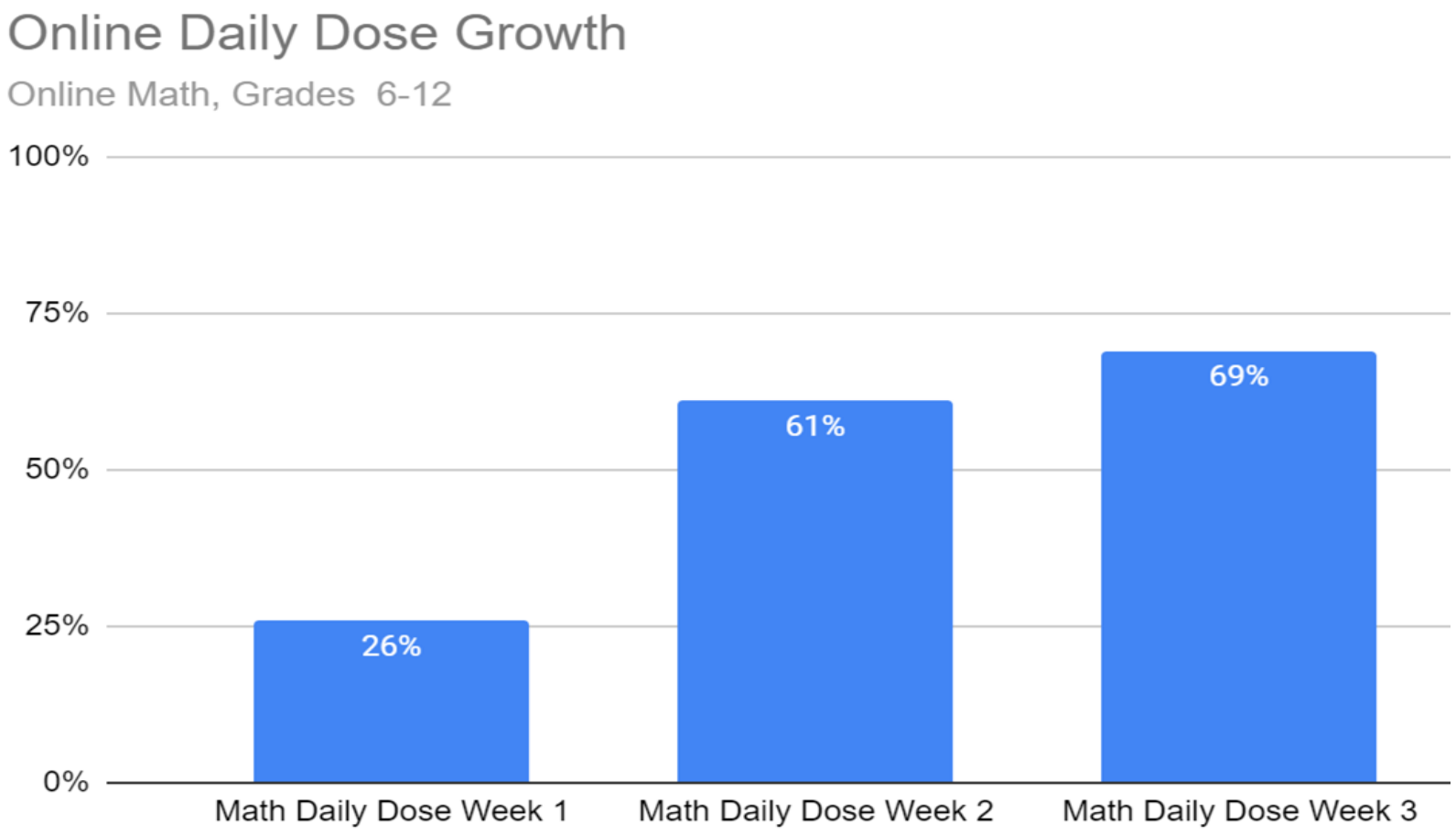
- Extended Professional Learning Sessions
- Freckle utilization
- Created the Instructional Coaching Framework
  - Utilizing CSTPs
- Daily Dose - Math and ELA
  - Average of 52% growth from the 3 pre and post quizzes for math
  - Average of 59% growth from the 2 pre and post quizzes for ELA

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Comparisons - Growth

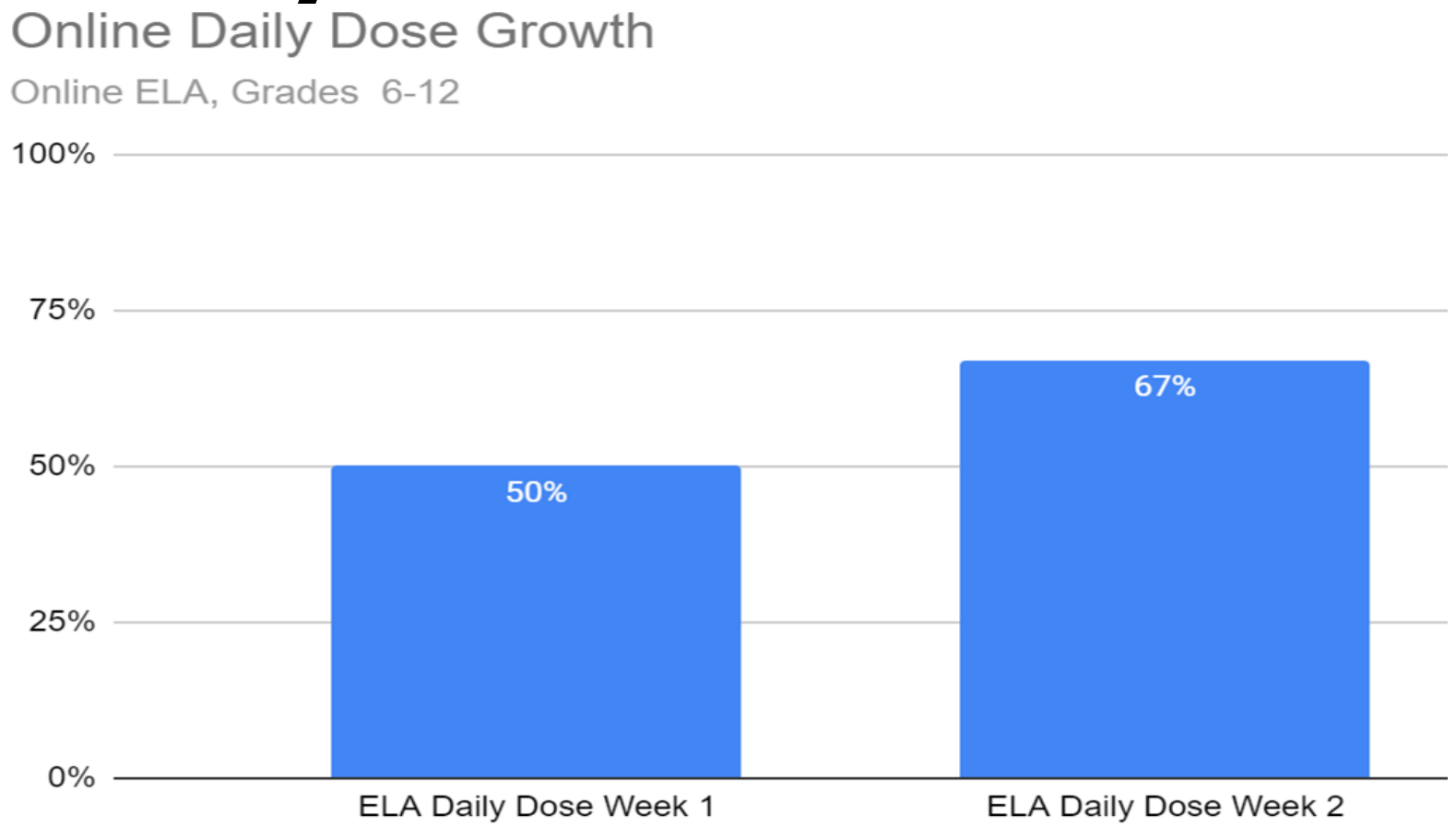
- Daily Dose
- CAASPP
- ELPI

Daily Dose of Math Growth



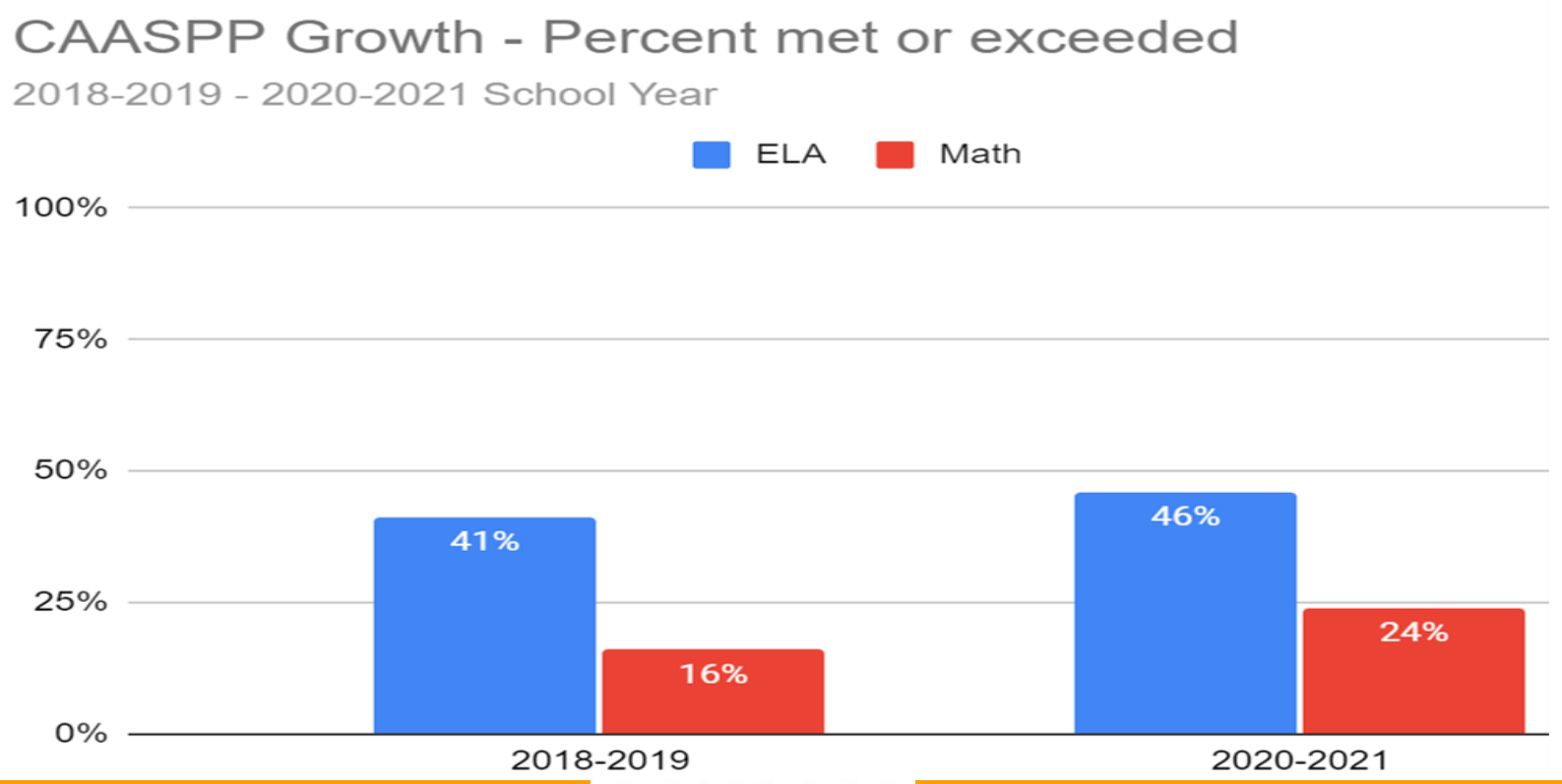
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Daily Dose of ELA Growth



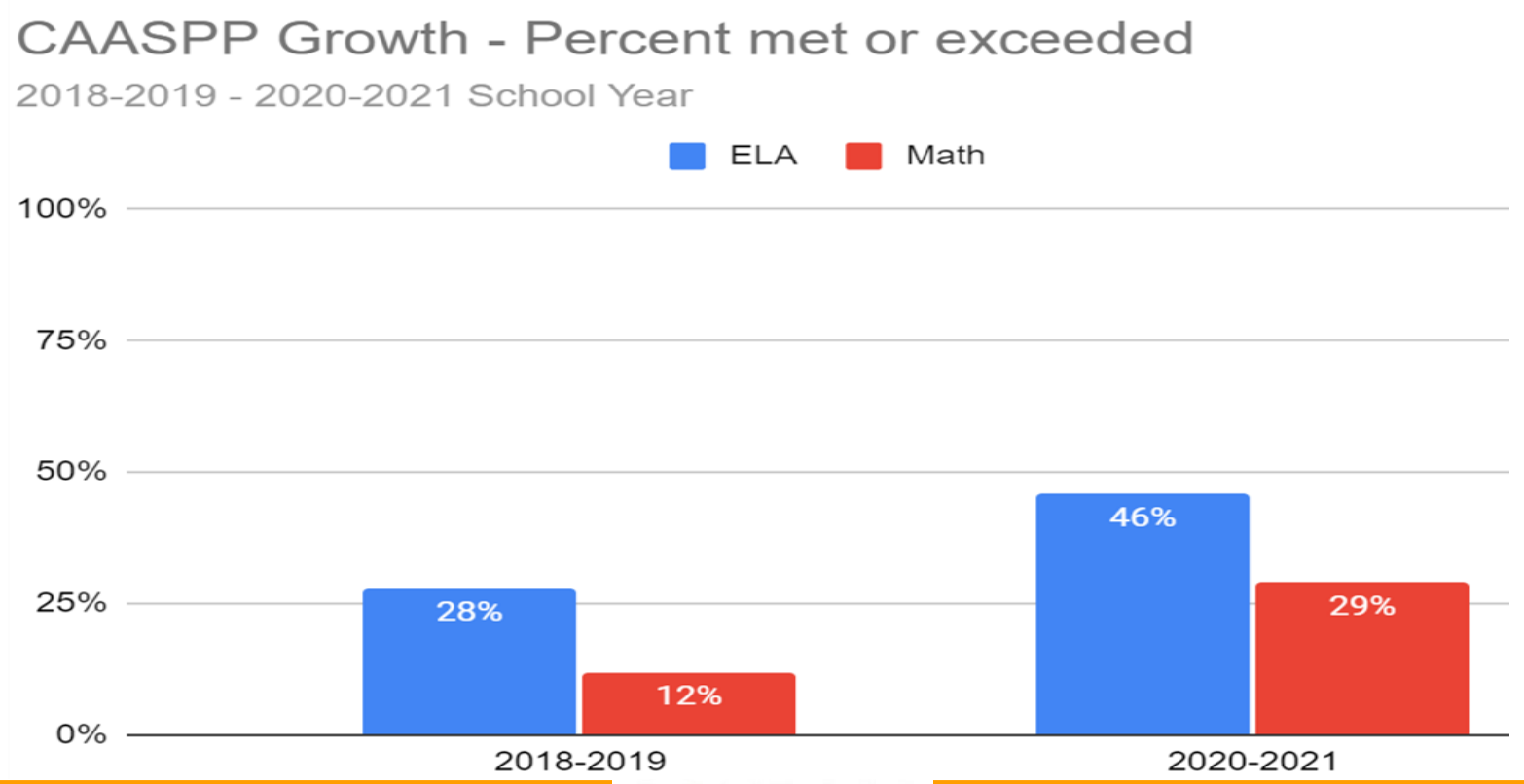
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CAASPP Growth 18-19 - 20-21
CCS of Los Angeles



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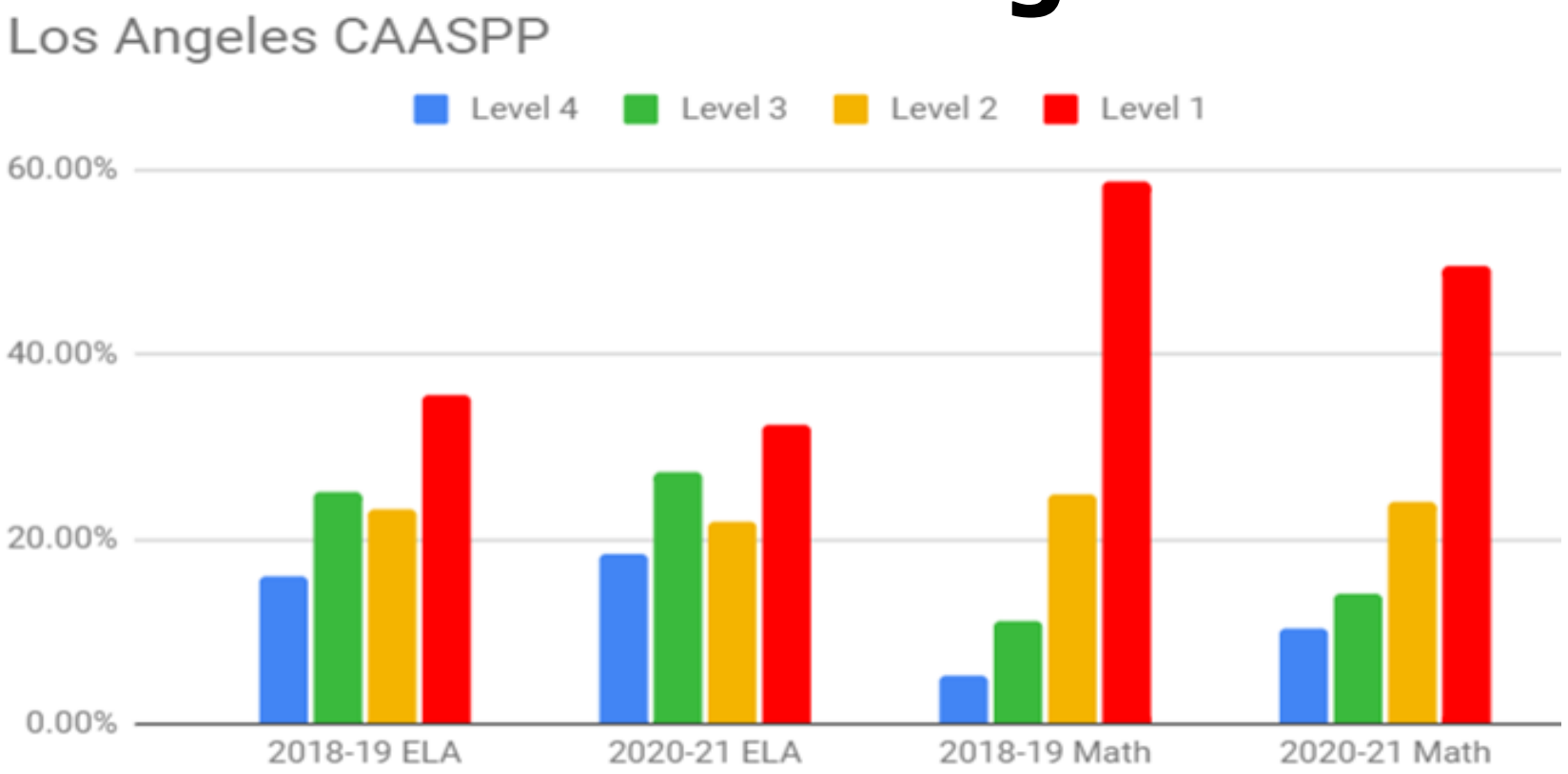
CAASPP Growth 18-19 - 20-21
CCS of San Diego



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CAASPP Growth 18-19 - 20-21

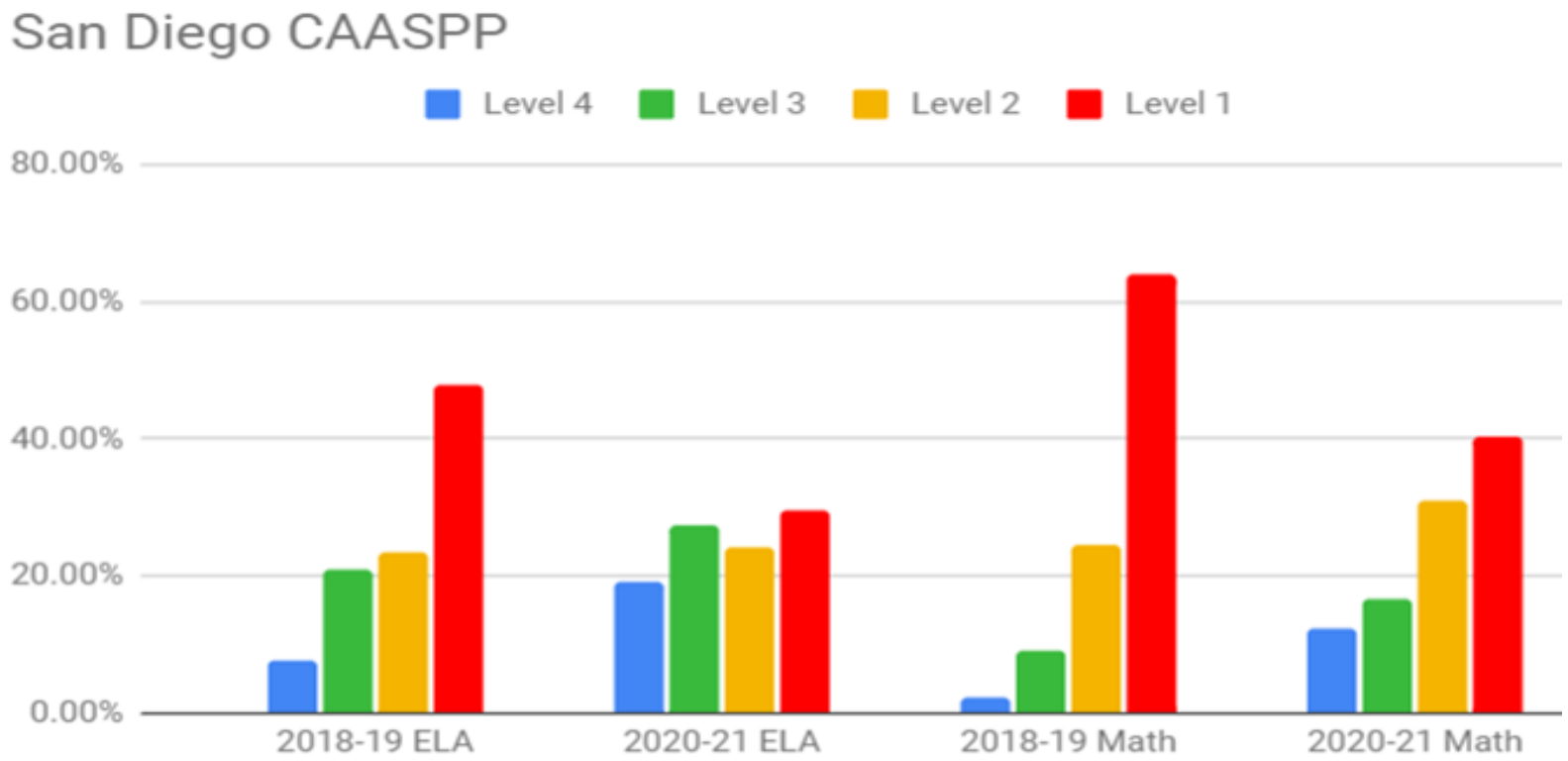
CCS of Los Angeles



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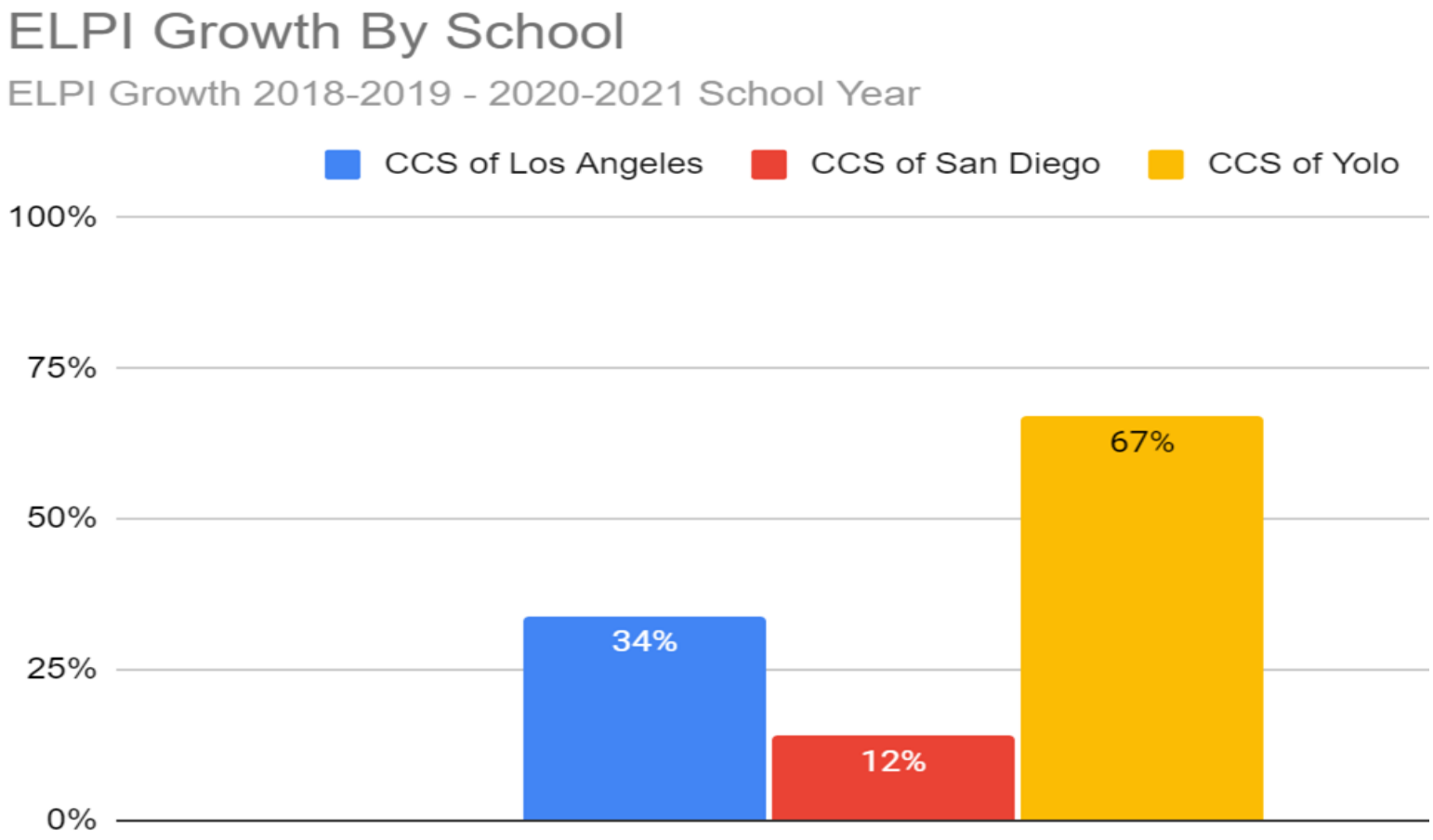
CAASPP Growth 18-19 - 20-21

CCS of San Diego



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ELPI Growth 18-19 - 20-21



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Questions?



Contact:

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kwingate@compasscharters.org
@ccsmrswingate

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 Board Report - January 2022.pdf Academic Services Division Report - January 2022.pdf

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

Academic Services Division Report
January 22, 2022

The members of the Academic Services Division continue to work hard to support scholars in having a successful school year. This report highlights several of the functional areas with updates for the Board of Directors:

- Expected February, 2022: Awaiting semester grades and mid-year benchmark assessment results in order to start identifying correlations between initiatives and outcomes
- The Leadership Mentoring program for the new coordinators, coaches, and administrators continued, but has become more of a PLC, while extra coaching for coordinators is now being provided from the Learner-Centered Collaborative
- The data sets collected from Freckle continue to reflect that scholars who attend tutoring make greater gains in Freckle, our math and English Language Arts (ELA) intervention platform
- 87% of English Learners (ELs) are making adequate progress in Lexia to increase English language proficiency
- The dyslexia screener pilot through our Academic Support Department and Scholar Support Coordinator (in anticipation of SB237 implementation next year) has already successfully screened 14 scholars. The information learned is helping the scholar, as well as helping determine the most effective process for next year
- Our Accelerated Course Options Program (ACOP) has steady participation compared to prior year data
- Learning Coach Ambassador Program: Low application numbers, so will revisit this and consider recruiting potential participants; we may need to evaluate if there is still interest and a need for this program
- COVID-19 continues to impact the ability to plan more field trips and staff them, but scholars are enjoying the other Engagement offerings
- Rolling out semester 2 “mini WOW” (Weeks of Welcome) to help reorient families for second semester, as well as support those who joined Compass mid-year.
- Tiered Re-engagement continues to reduce the truancy rate; the plan has been updated to streamline the process
- High rate of scholar attendance at Online Learning Labs, but not as high for homeroom instruction for grades 4-12; scholars seem to find the content instruction more relevant to their school needs

- Online Learning Program successfully identified MTSS Tier 1 instructional strategies that, preliminarily, appear to support improved academic achievement
- Options Learning Program has seen an increase in participation in synchronous homeroom instruction
- Options Learning Program experienced a decrease in family attendance at connection meetings, mostly due to winter break and the impact of COVID on a number of families
- As of January 1, 355 scholars with IEPs have been identified and are receiving support from our Special Education Department
- The Special Education Coordinators/Interim Co-Directors provided a highly informative training for the staff regarding the role of general education in serving scholars with IEPs
- Daily Dose of Math and Daily Dose of ELA have been analyzed for effectiveness via a pre- and post-test. Those who participated showed over 50% growth in those content areas
- AVID continues to be integrated into daily practice across programs and grade levels; strategies and tools continue to be shared and supported
- Still awaiting outcome of integration of Panorama (SEL program) with School Pathways so implementation can begin second semester
- Planning underway for Summer Session and for the 2022-23 school year

Extensive hard 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,

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

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THE GOLD STANDARD IN VIRTUAL EDUCATION

Academic Services Division
January Update
January 2022

(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

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Our Values



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Division Highlights

- EL scholars are making excellent progress in their ELD Lexia program
- Piloting the dyslexia screener has been going well and is already helping identify necessary supports for scholars
- Holding steady with completion rates for our Accelerated Course Options Program
- High participation in our Engagement activities, but would like to see more interest in our Learning Coach Ambassador program

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Division Highlights

- The Online Learning Program has been diligently implementing our MTSS tiered supports to improve scholar progress and achievement.
- Increase in synchronous homeroom instruction attendance in Options Learning Program.
- Compass has 355 scholars with IEPs across all three schools.
- Already planning for Summer Session and for 2022-23 school year

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Academic Support Highlights

- Math Resource Specialist groups started the week of January 3rd.
- Groups based on skill needs are meeting once a week in addition to their small group intervention tutoring sessions.
- We are looking forward to bringing on two (2) additional Resource Specialists (one in ELA and one in reading).
- To date, grade level growth in Freckle is higher for scholars attending tutoring versus those that are not.

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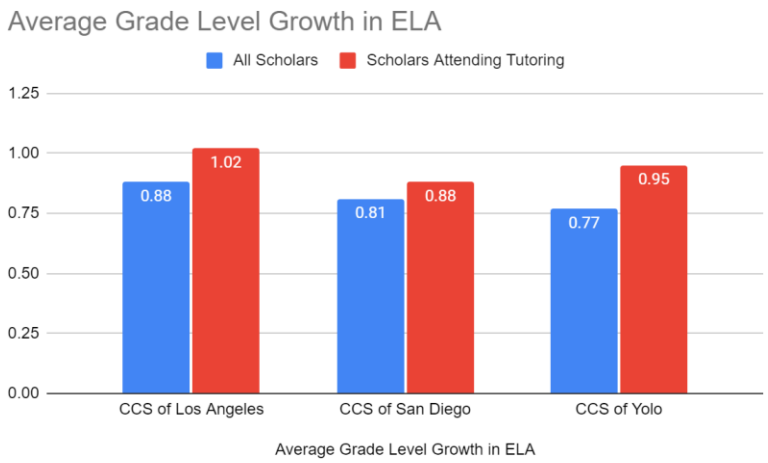
Academic Support Highlights

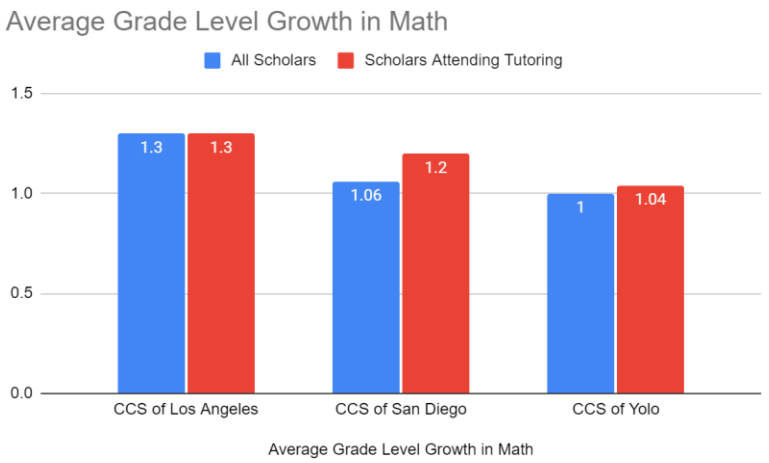
- Our EL scholars are finishing their semester strong with an 87% passing rate in their ELD course!
- Our Scholar Support Coordinator has conducted 14 dyslexia screeners to date (compared to 11 total from 21/22 school year) using the Curriculum-Based Measurement (CBM) assessment in Renaissance to determine potential risks of dyslexia.
  - This screener allows for additional early interventions and is in preparation for SB 237 implementation for Fall of 2022.

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Academic Support

Grade Level Growth in Freckle for Scholars Attending Tutoring





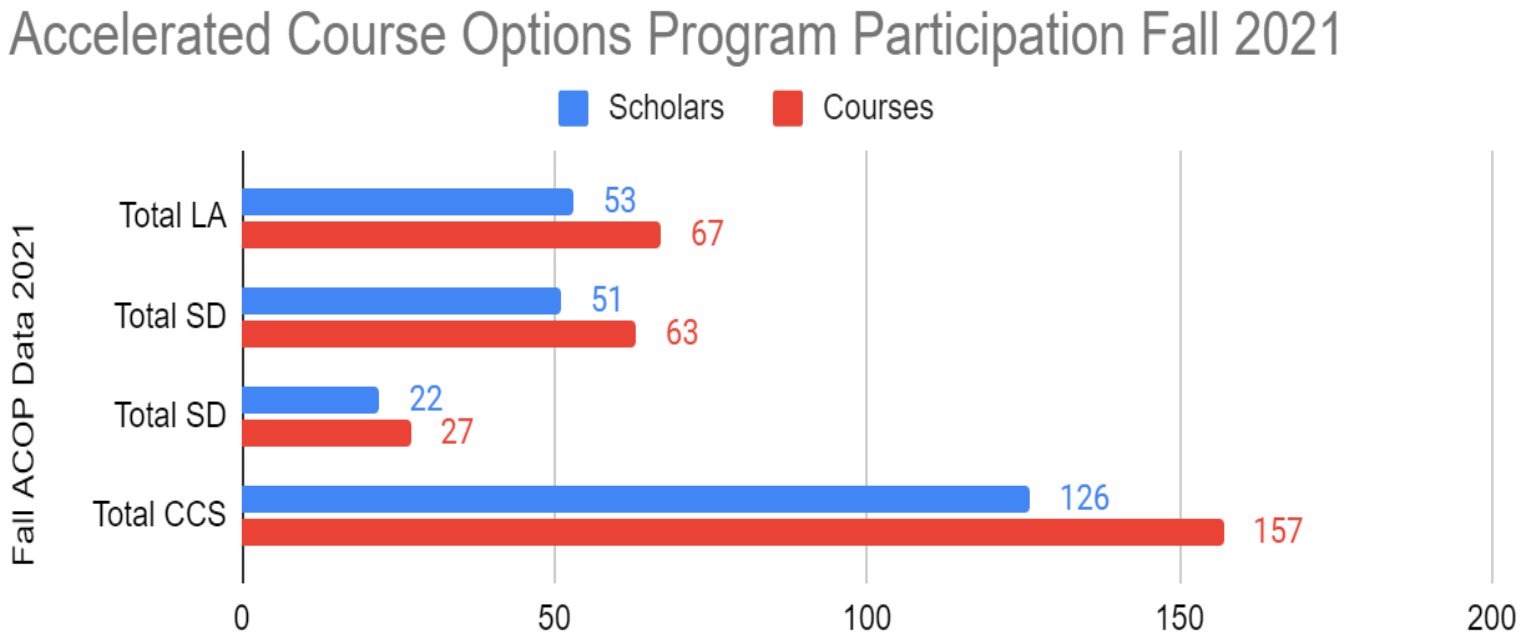
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Counseling Services Highlights

- High School Fall 2021 scholar participation in the Accelerated Course Options Program (ACOP) to recover lost credits or advance in meeting high school graduation requirements remain consistent compared to our Fall 2020 results.
  - Fall ACOP Data 2021
    - 126 scholars
    - 157 course enrollments
  - Fall ACOP Data 2020
    - 124 scholars
    - 159 course enrollments

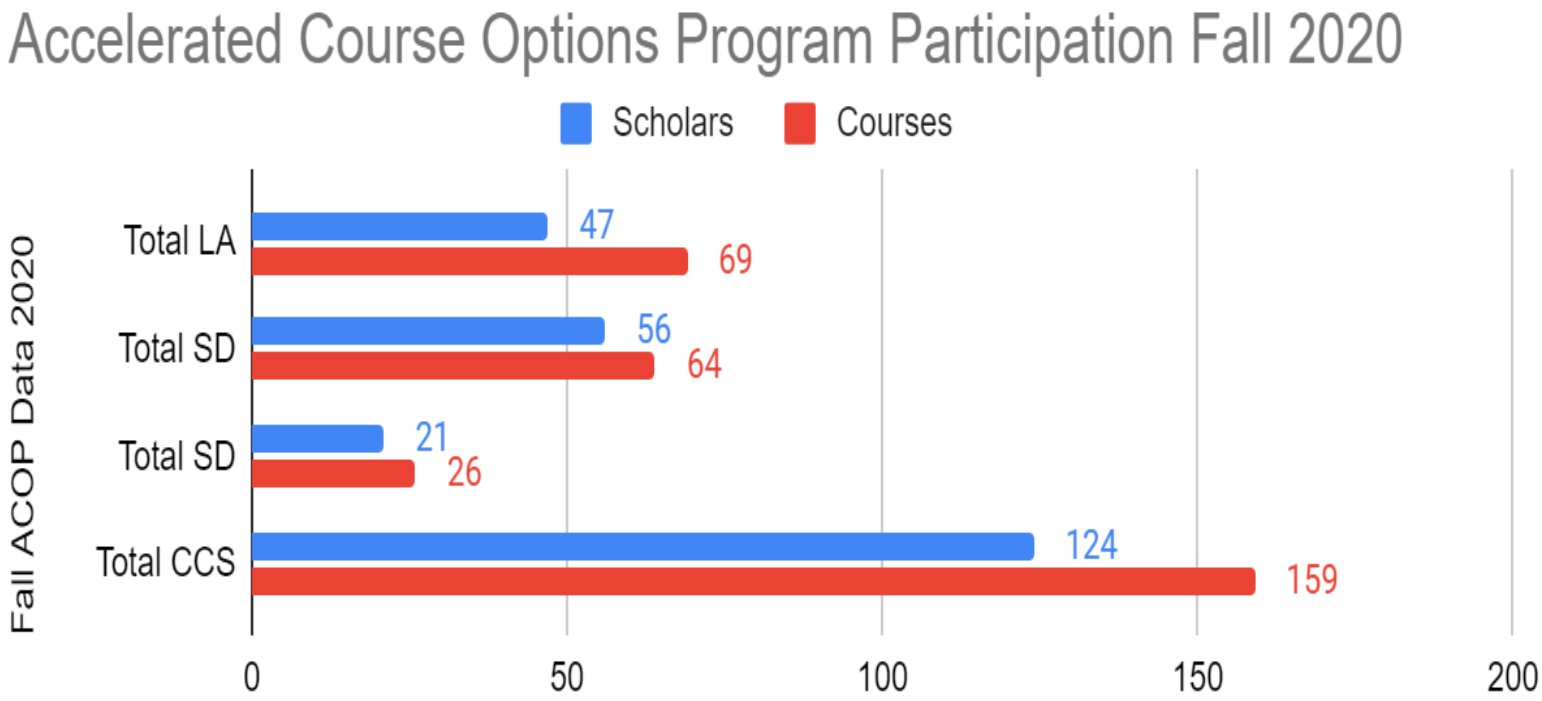
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Counseling Services



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Counseling Services



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Engagement Highlights

- Scholar Initiatives
  - Field Trips - 37 Field Trips Successfully held
  - Scholar Clubs - 118 Scholar Club Meetings held
  - Recognition - 72 Scholars of the Month awarded
  - VSW's - 28 VSW's held
- Learning Coach Initiatives
  - Ambassador Program - 1 application received, under review
  - LCA - 12 LCA sessions held
  - Orientation - Mini-WOW plans underway and weekly orientation being designed for incoming enrollments

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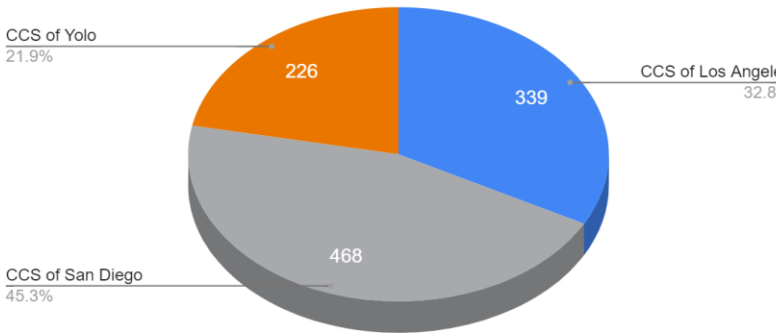
Engagement

Engagement Department WIG Scoreboard Date Range: 11/8/21 to 12/10/21 FINALIZED	
Registrations*	
Field Trips (Average per Trip)	40
LCA (Current Total)	44
Scholar Clubs (Average per Club Meeting)	20
Virtual Scholar Workshops (Average per Workshop)	24
Attendance*	
Field Trips (Average per Trip)	30
LCA (Average per Session)	7
Scholar Clubs (Average per Club Meeting)	9
Virtual Scholar Workshops (Average per Workshop)	20
Engagement Rating	
Field Trips (Average per Trip)	Green
LCA (Average per Session)	Green
Scholar Clubs (Average per Club Meeting responses)	Green
Virtual Scholar Workshops (Average per Workshop)	Green
Satisfaction Rating	
Field Trips (Average of responses)	95
Virtual Offerings (Average of LCA, Clubs, and VSW responses)	100

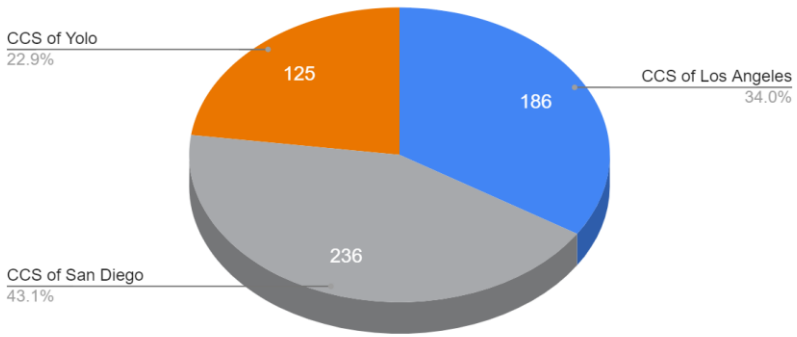
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Engagement

Current Total Registrations for Field Trips for 2021-22 SY



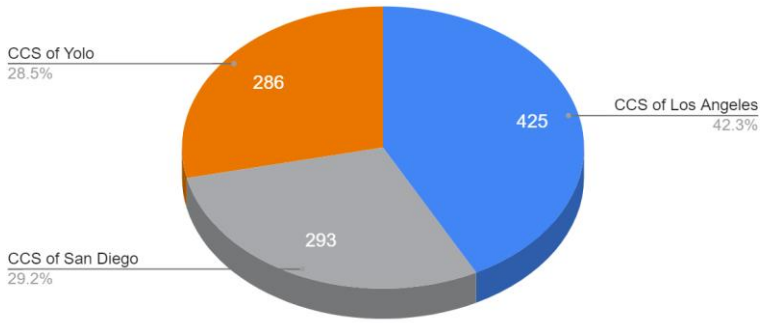
Current Total Attendance for Field Trips for 2021-22 SY



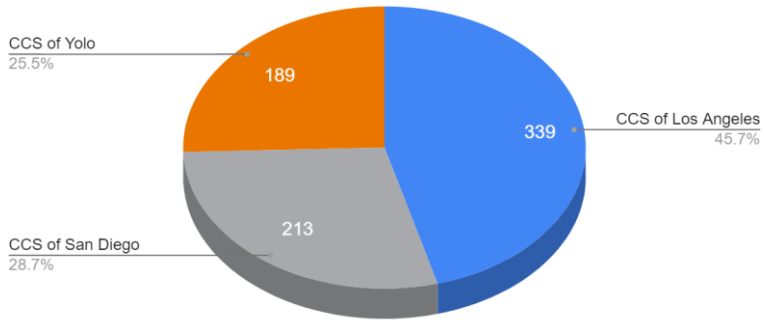
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Engagement

Current Total Registrations for Scholar Clubs for 2021-22 SY



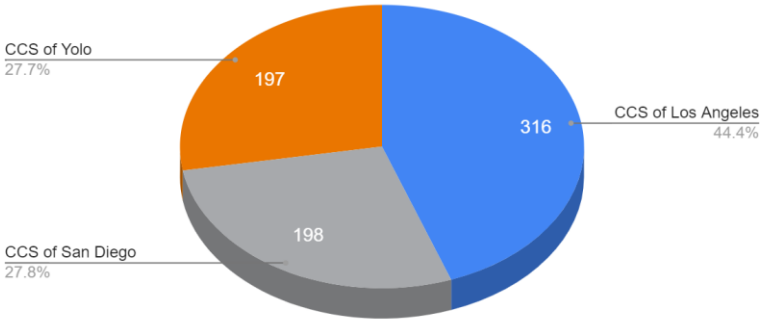
Current Total Attendance for Scholar Clubs for 2021-22 SY



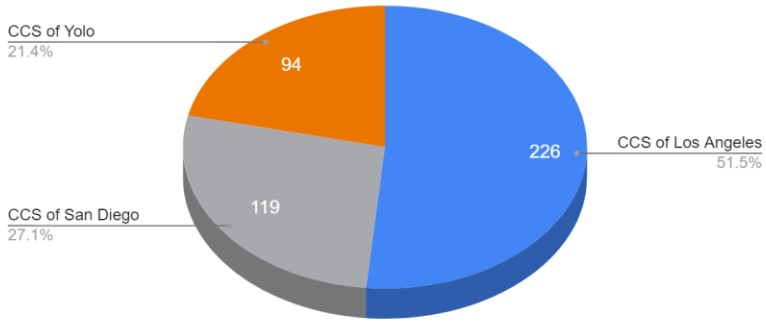
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Engagement

Current Total Registrations for VSW's for 2021-22 SY

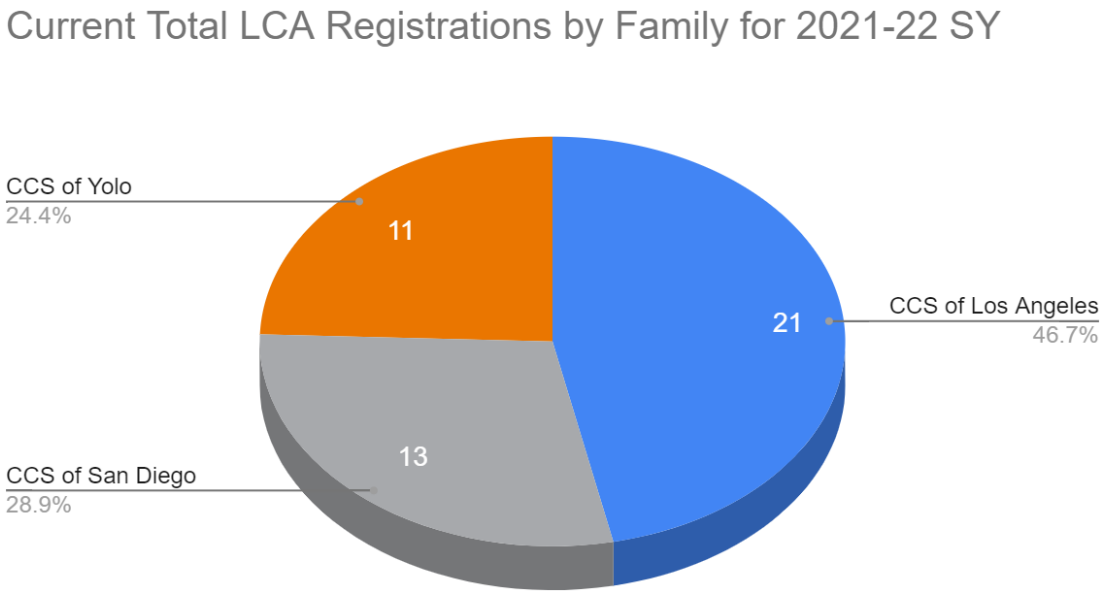


Current Total Attendance for VSW's for 2021-22 SY



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Engagement


Current Total LCA Registrations by Family for 2021-22 SY
CCS of Yolo
24.4%
11
21
CCS of Los Angeles
46.7%
13
CCS of San Diego
28.9%

Online Learning Highlights

- WIG Update:
  - 82% of teachers reported that the tool used to implement MTSS tier 1 strategies in their live sessions positively impacted their instruction and scholar learning.
  - 78% of the scholars who were identified as “at promise” (at-risk, determined by course pacing and grade average) attended a connection meeting and received notices twice a month, in efforts to support improvement.

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Online Learning Highlights

- Online Learning Department Professional Learning Communities (PLC) meetings:
  - Online teachers continued to utilize the resources and tools provided by the Staff Support Department and Instructional Coaches to choose a tool to use during their live instruction.
  - The Online teachers utilized these tools that included Listenwise, AVID WICOR reading strategies, and Nearpod to implement the MTSS Tier 1 interventions.

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Online Learning Highlights

- Online PLC meetings continued:
  - This tool was then implemented to leverage MTSS tier 1 interventions to target scholar learning during synchronous instruction, learning labs, and small group instruction.
- Scholar Collaboration Meetings
  - Scholars identified as “at promise” (at-risk) were flagged by the Online Learning Department and the Counseling Services Department as needing urgent support and were the focus of scholar collaboration meetings that took place the week of January 10, 2022.

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Online Learning Highlights

- Scholar Collaboration Meetings continued:
  - During these meetings, the team of teachers, counselors, and members of the Academic Support Department collaborated to create a plan that outlined next steps for each scholar to implement additional supports.
- Synchronous Instruction and Learning labs:
  - The Online Learning Department continues to see the highest attendance percentage for Synchronous Instruction in grades K-3.

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Online Learning Highlights

- Synchronous Instruction and Learning Labs continued:
  - In grades K-3, scholars attend synchronous sessions Monday through Friday with their supervising teacher.
  - In grades 4-12, scholars have the opportunity to attend their synchronous homeroom instruction once a week
  - Online scholars in grades 4-12 have a higher attendance rate in their content specific learning labs than in their synchronous homeroom instruction.

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Online Learning Highlights

- Online Connection Meetings:
  - Along with targeting support for scholars identified as “at promise” (at risk), Online Supervising Teachers (STs) have continued to hold connection meetings with scholars each month.
  - Many families have shared that these meetings and the use of the Online PLP have added value to the Online Learning Program this school year.

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Online Learning

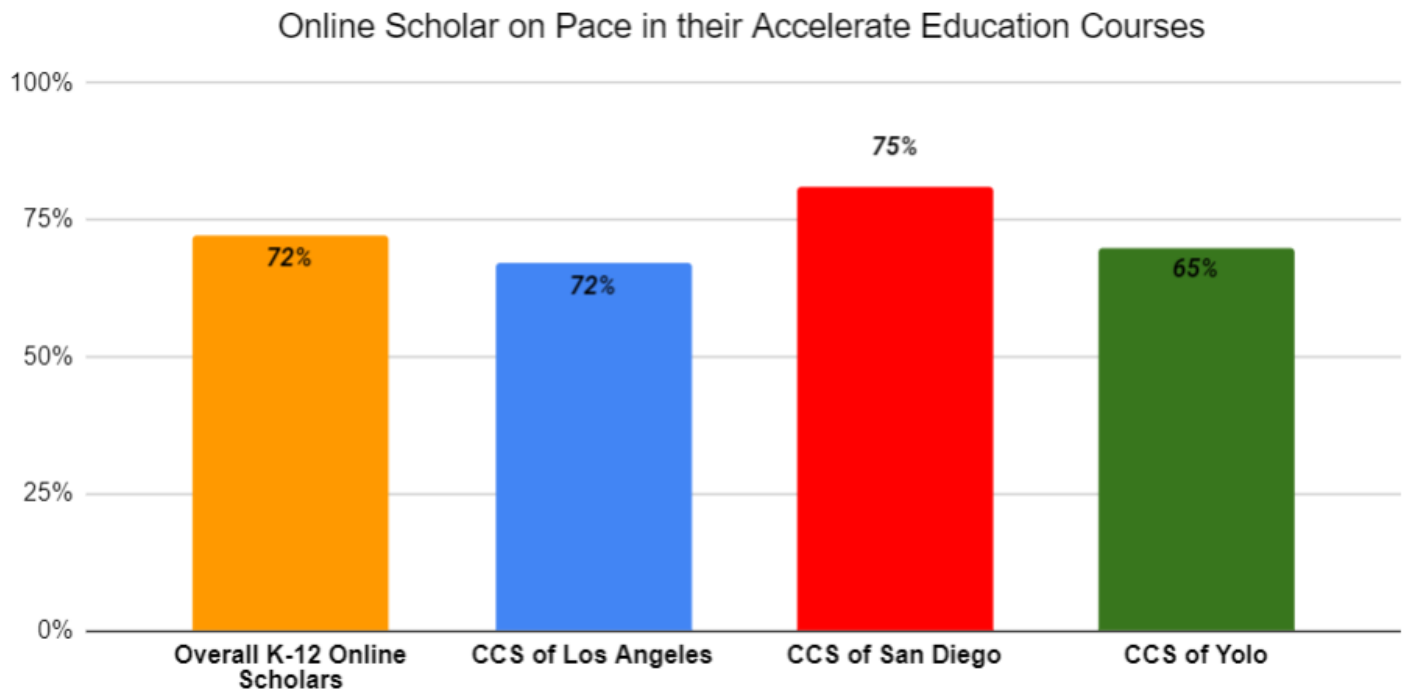
WIG Scoreboard

By focusing on scholar engagement, 100% of eligible scholars will graduate by the end of 2021-2022 academic school year.				Reporting 12/13
	Great Place to Learn	Great Place to Work	Great Systems for Efficiency & Effectiveness	Scoring
85%+ is green 70-84 is orange 50-69 is yellow 49 and below is	85% of Teachers will self report monthly on the positive impact of instructional strategies and tools that are developed and shared from Staff Support and/or Directors during team meeting time.			Nov: 82%
85%+ is green 70-84 is orange 50-69 is yellow 49 and below is	85% of scholars identified as "at risk" at the beginning of the learning period, will attend connection meetings and recieve notices twice during the learning period			LP 3: 78%

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Online Learning

Percentage of Accelerate Education courses with scholars who are on pace

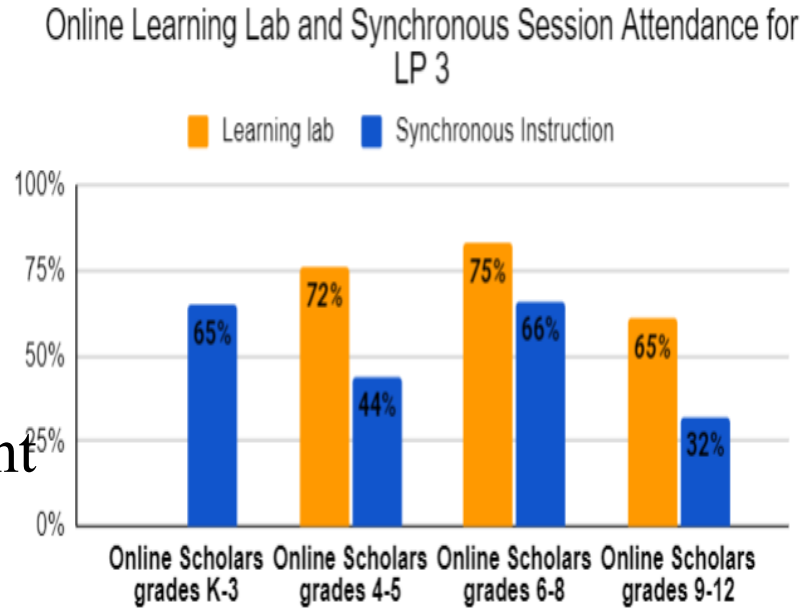


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Online Learning

Learning Lab/Synchronous Instruction Attendance for LP 3

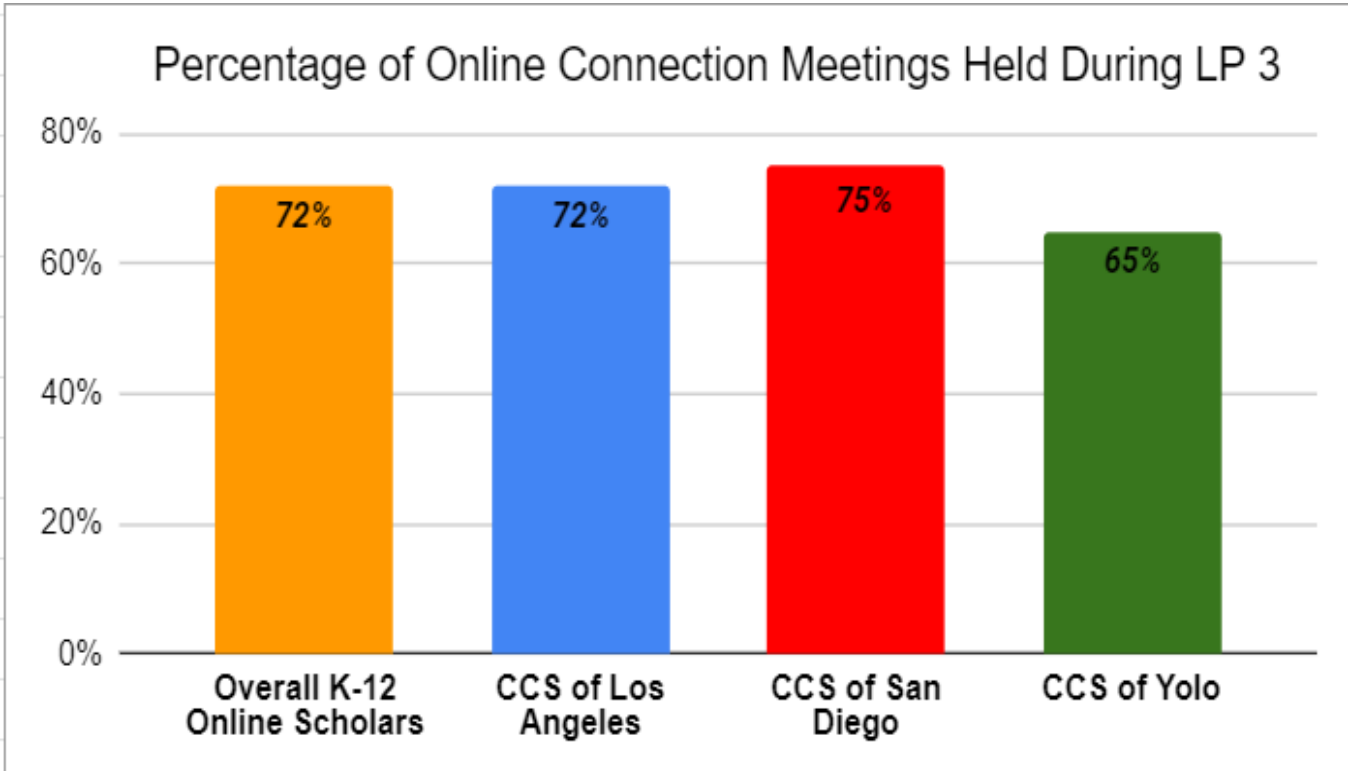
- K-3 scholars attend synchronous instructional sessions 5 days a week.
- Grades 4-12 attend synchronous instructional sessions 1 day a week
- Grades 4-12 also have content specific learning labs during the week.



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Online Learning

Connection Meetings for LP 3



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Options Learning Highlights

- The Options Program continues to utilize their Personalized Learning Plans (PLPs) at monthly Connection Meetings.
  - Supervising Teachers continue to discuss scholars' progress towards mastery of the grade level standards and review the body of work, which are the completed grade level work products for each assigned course, each learning period.

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Options Learning Highlights

- This upcoming learning period, Supervising Teachers will use this connection to discuss grades and encourage scholars to showcase their learning through a project or completed work products to demonstrate their growth
- Continuing to see the growth in attendance to the Options Homeroom (Synchronous) Instruction.
  - TK-3 has increased by 3%, 4th-5th graders by 11%, 6th-8th by 9%, and 9th-12th by 1%.
- Options STs have been collaborating in PLCs to integrate strategies and instructional tools in their live synch lessons to support on-watch scholars' progress in their ELA and Math achievement.

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Options Learning Highlights

- The Options STs have been encouraging their scholars who have been identified as “on watch” by their beginning of the year STAR assessment to work in Freckle Math and Reading for additional support and intervention.
- Options WIG Update:
  - 11% of scholars “on watch” in early literacy met their Freckle goal
  - 67% of scholars “on watch” in ELA met the Freckle goal
  - Scholars “on watch” in Math surpassed the Freckle goal by almost doubling it, at 195%

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Options Learning Highlights

- The Options STs has experienced shifts in staffing.
- In the coming weeks, Options admin will be onboarding two new STs
- Slight decrease in Options families' attendance at connection meetings
    - CCS of Los Angeles has dipped by 2%, CCS of San Diego by 2%, and CCS of Yolo by 7%. With our overall down by 3%.
    - LP3 connection attendance decreased over the fall break, as schedules were adjusted; there were a number of families who were impacted by COVID after traveling over break, which also impacted their ability to attend connection meetings.

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Options Learning

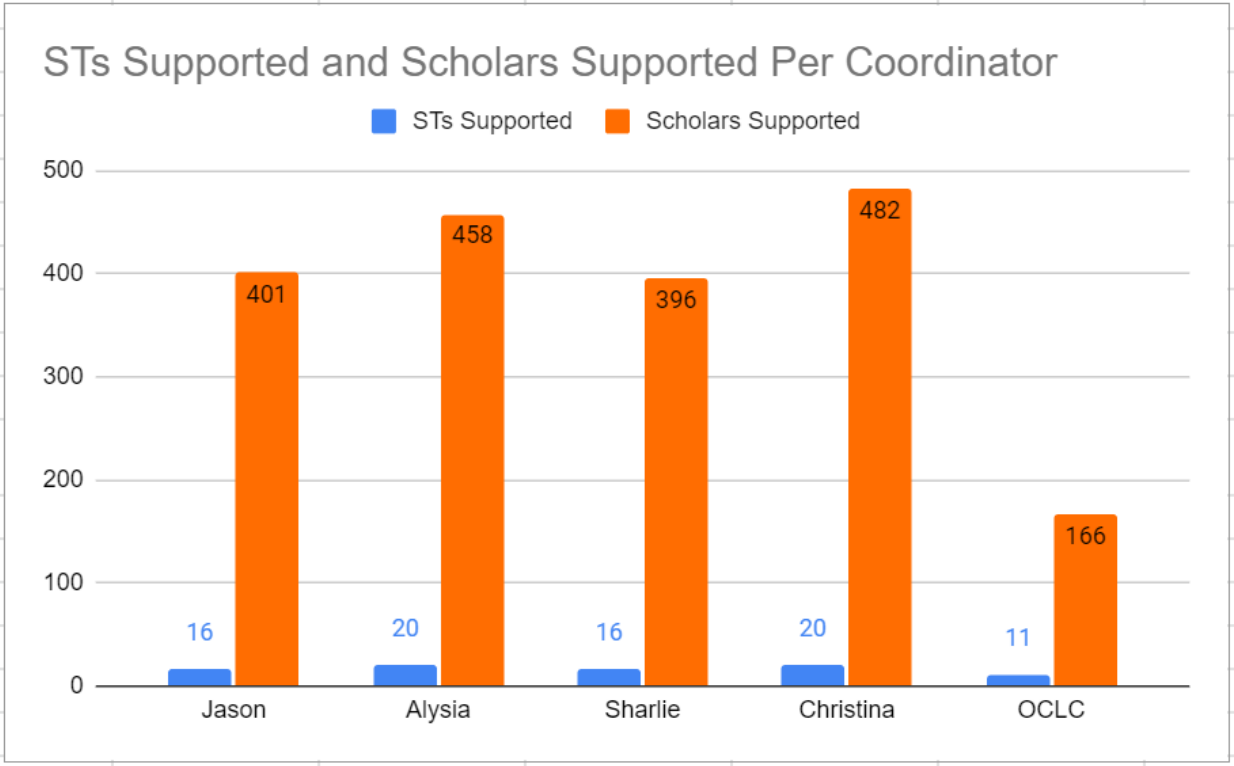
WIG Scoreboard

By focusing on scholar engagement, 100% of eligible scholars will graduate by the end of 2021-2022 academic school year.				Reporting 12/13	Reporting 12/13	Reporting 12/13
	Great Place to Learn	**Great Place to Work**	**Great Systems for Efficiency & Effectiveness**	**Scoring Early Literacy**	**Scoring ELA**	**Scoring Math**
85%+ is green 70-84 is orange 50-69 is yellow 49 and below is blue	85% of Options scholars identified as 'on-watch' will work in Freckle 3 days a week / 1 hour a week (i.e. 20 min MWF) to increase their STAR benchmark			Nov.	Nov.	Nov.

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Options Learning

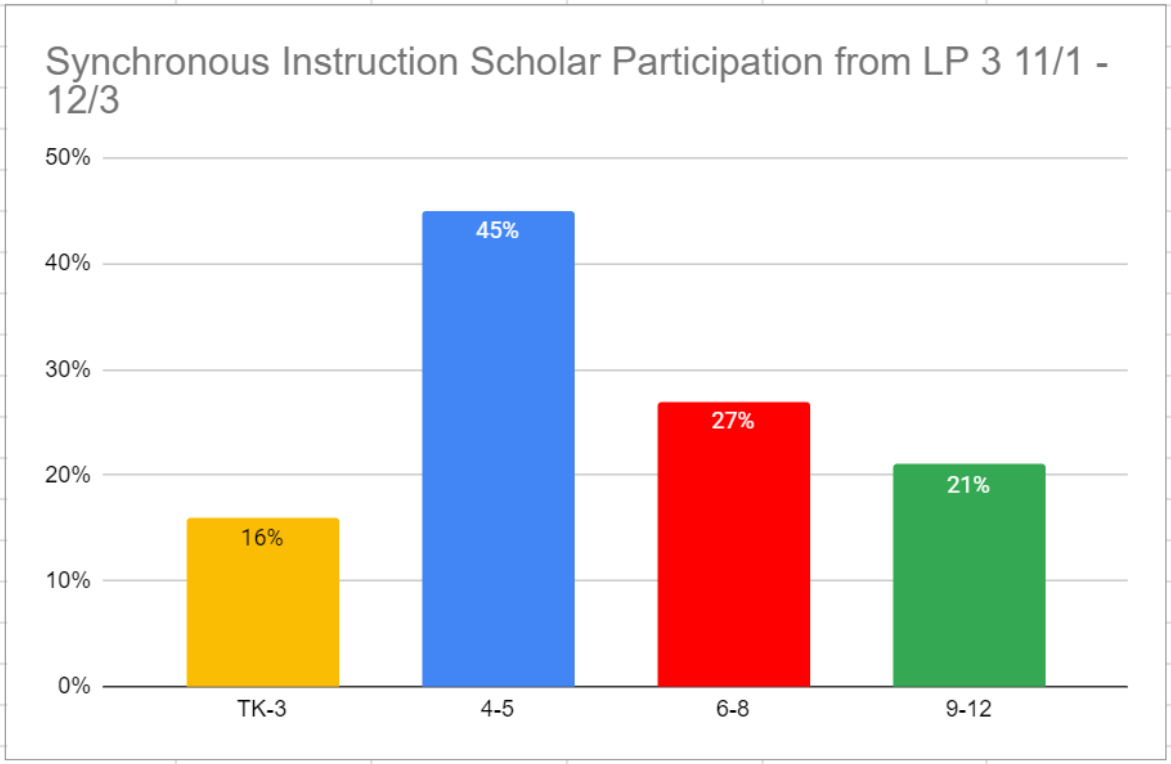
Coordinator Teams of STs and Scholars



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Options Learning

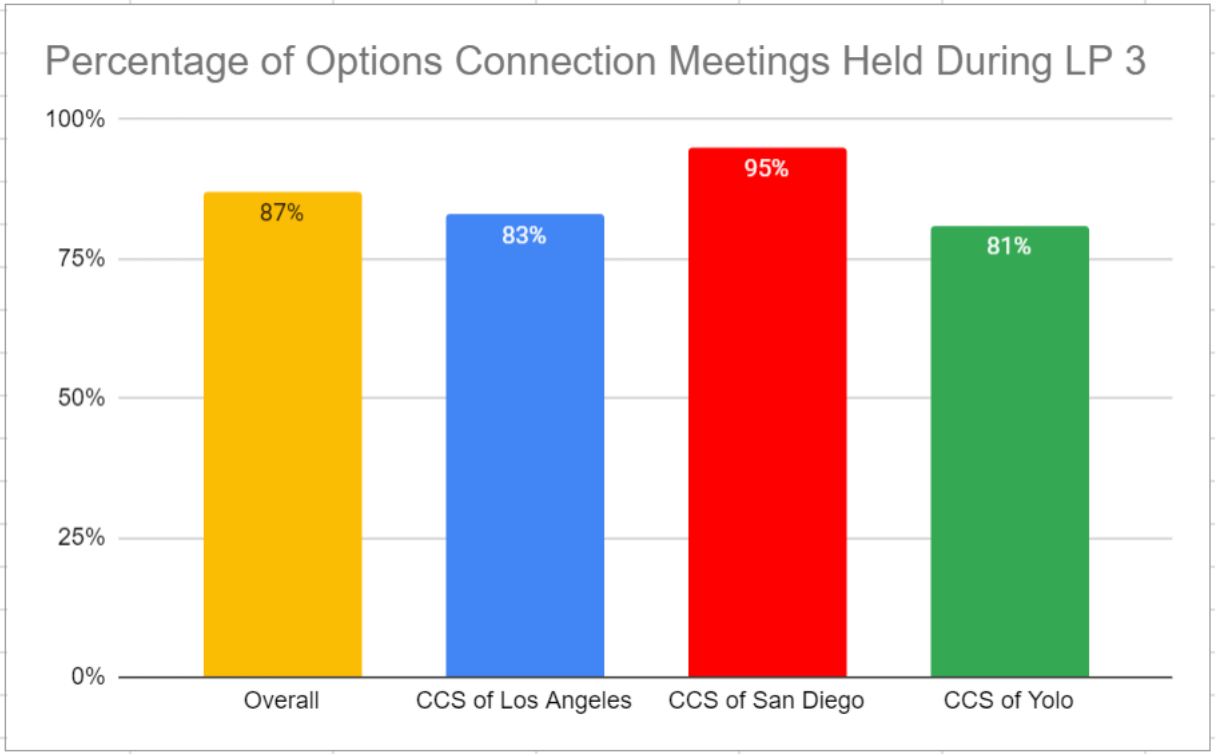
AB130 Plan Homeroom (Synchronous) Instruction



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Options Learning

Connection Meetings Held



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Special Education Highlights

- As of January 13, 2022, Compass has 355 scholars with IEPs across all three schools.
- 10 Education Specialists, 2 full-time Special Education Coordinators, 1 Special Education Technician, and one Special Education Tutor; adding new Education Specialists soon
- Contracted with new non-public agencies (NPAs)
  - Most prevalent eligibility category is Specific Learning Disability, followed by Autism, then Speech-Language Impairment.

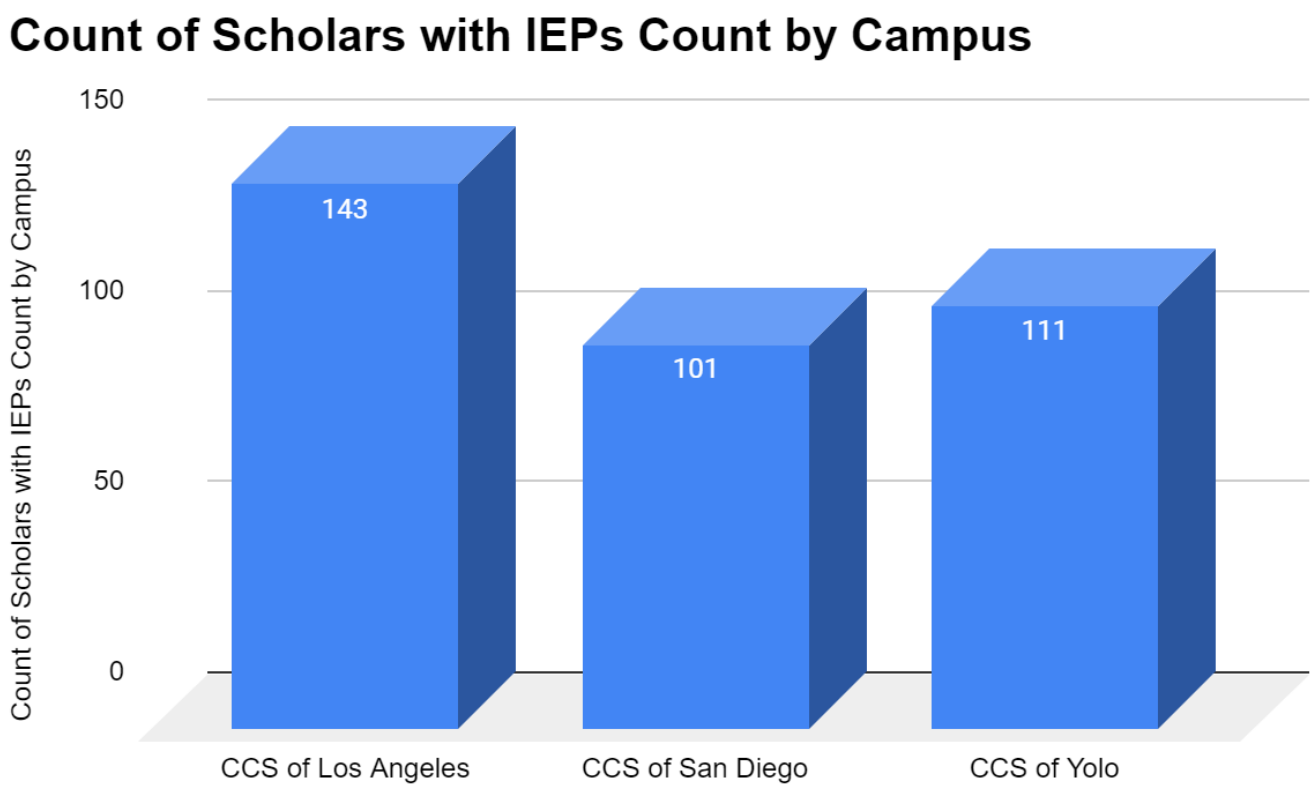
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Special Education Highlights

- 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. They are all research-based subscriptions that provide targeted intervention for scholars who struggle in Reading and Math. These are also utilized during SAI.

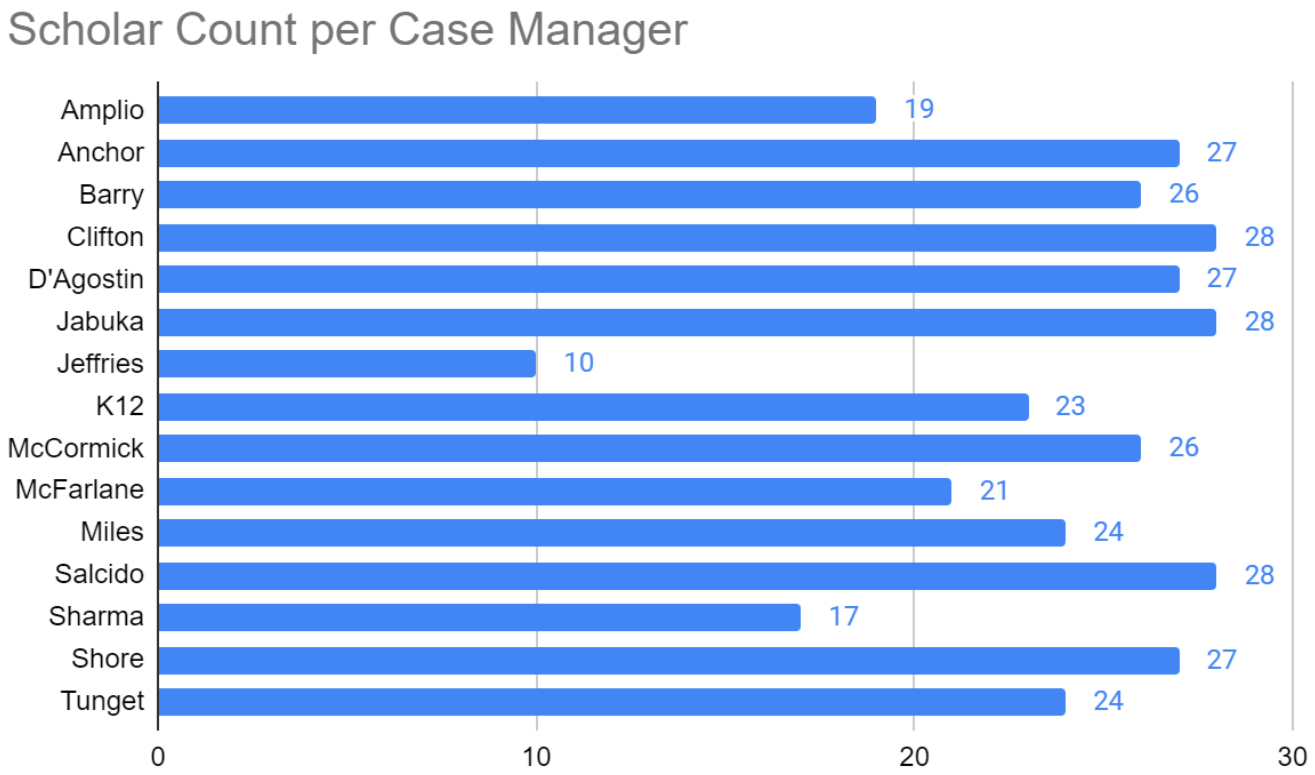
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Special Education



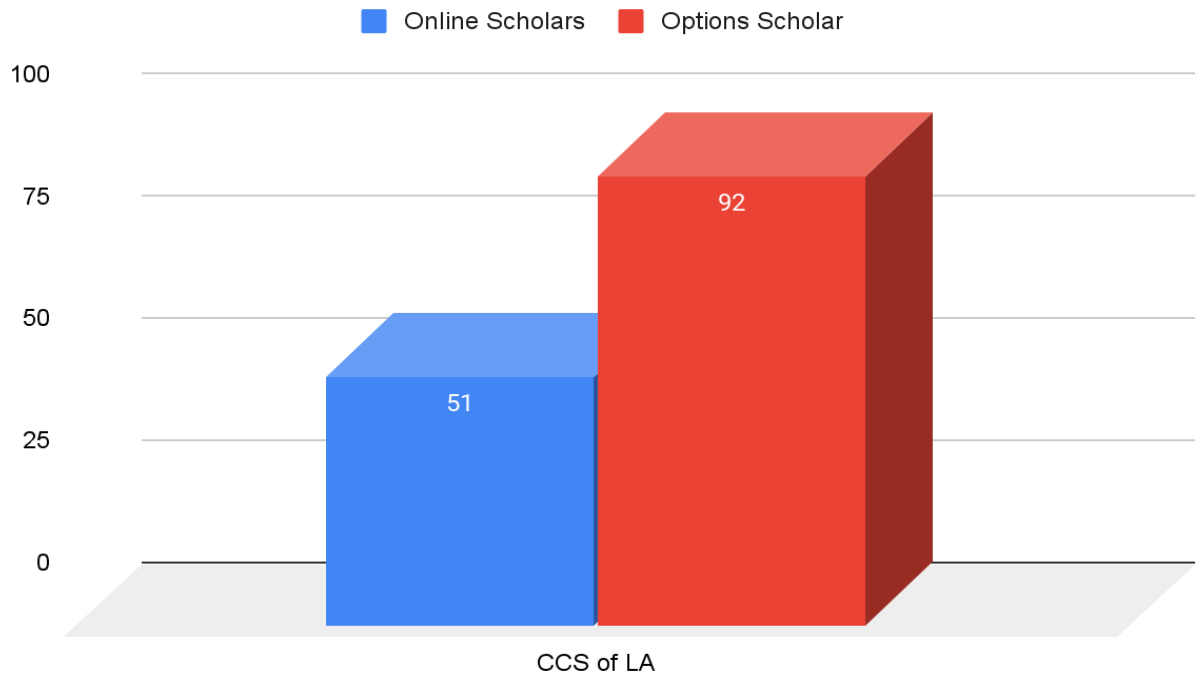
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Special Education



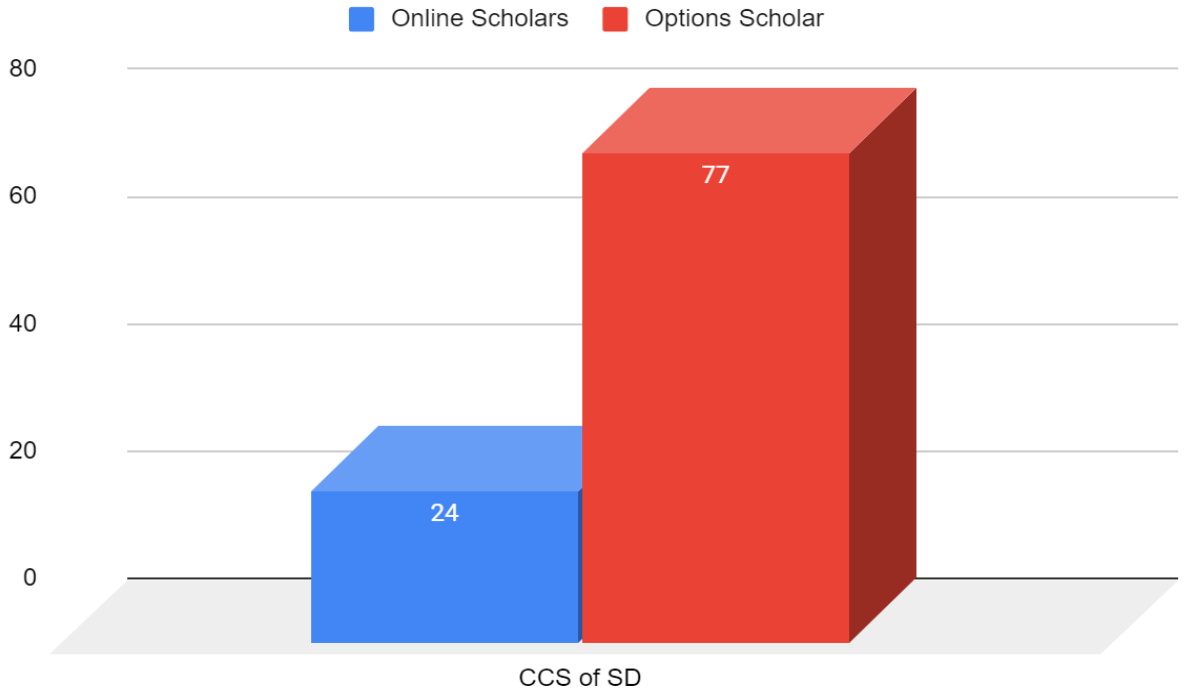
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Special Education
CCS of Los Angeles



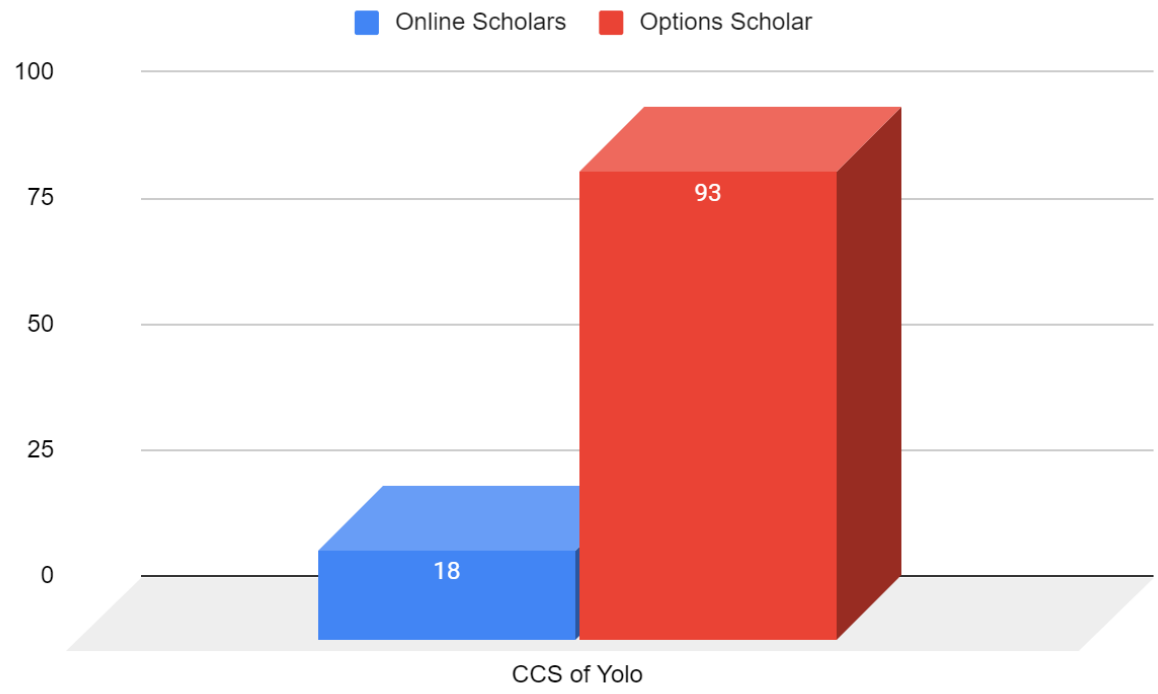
COMPASS CHARTER SCHOOLS

Special Education
CCS of San Diego



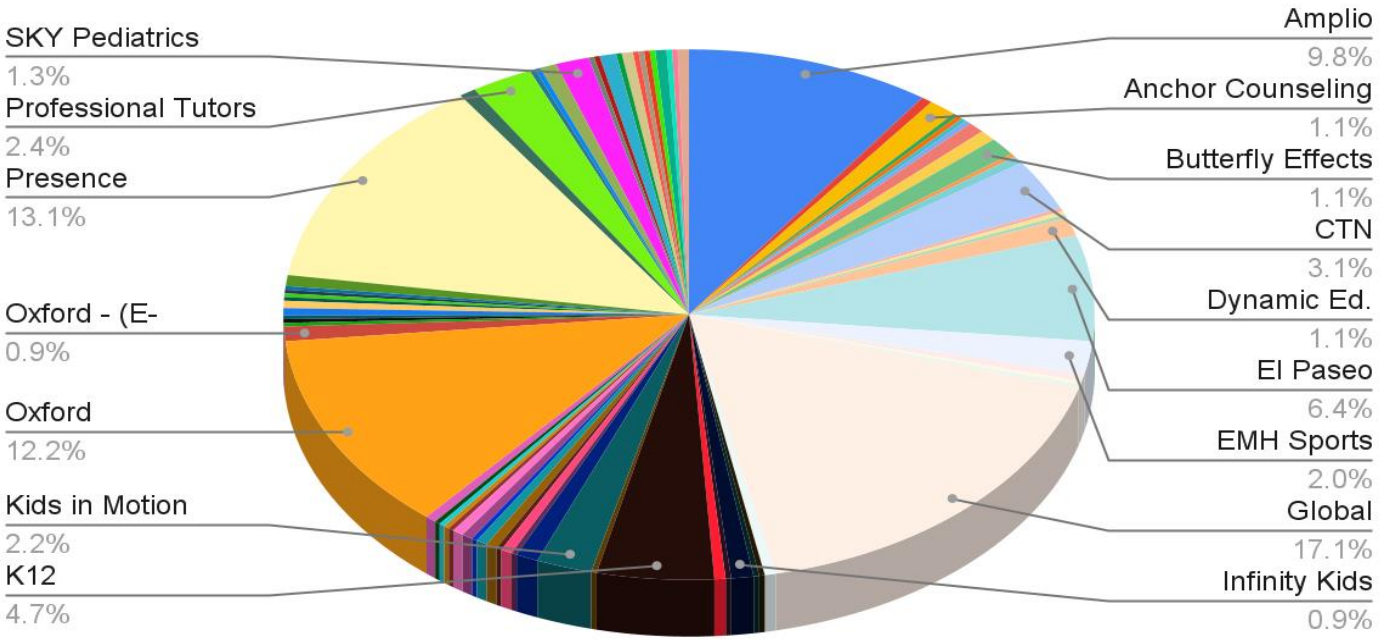
COMPASS CHARTER SCHOOLS

Special Education
CCS of Yolo



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Special Education



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Staff Support Highlights

- Second “Pick Your Pathway” professional learning session was launched
  - These research-based strategies are proven to positively impact scholar achievement
- Seeing consistent usage in Freckle
  - Online
    - 2,176 total minutes in December
    - 10,804 total minutes in November

      (decrease in minutes is a result of holiday breaks)
  - Options
    - 42,378 total minutes in December
    - 201,826 total minutes in November

      (decrease in minutes is a result of holiday break)

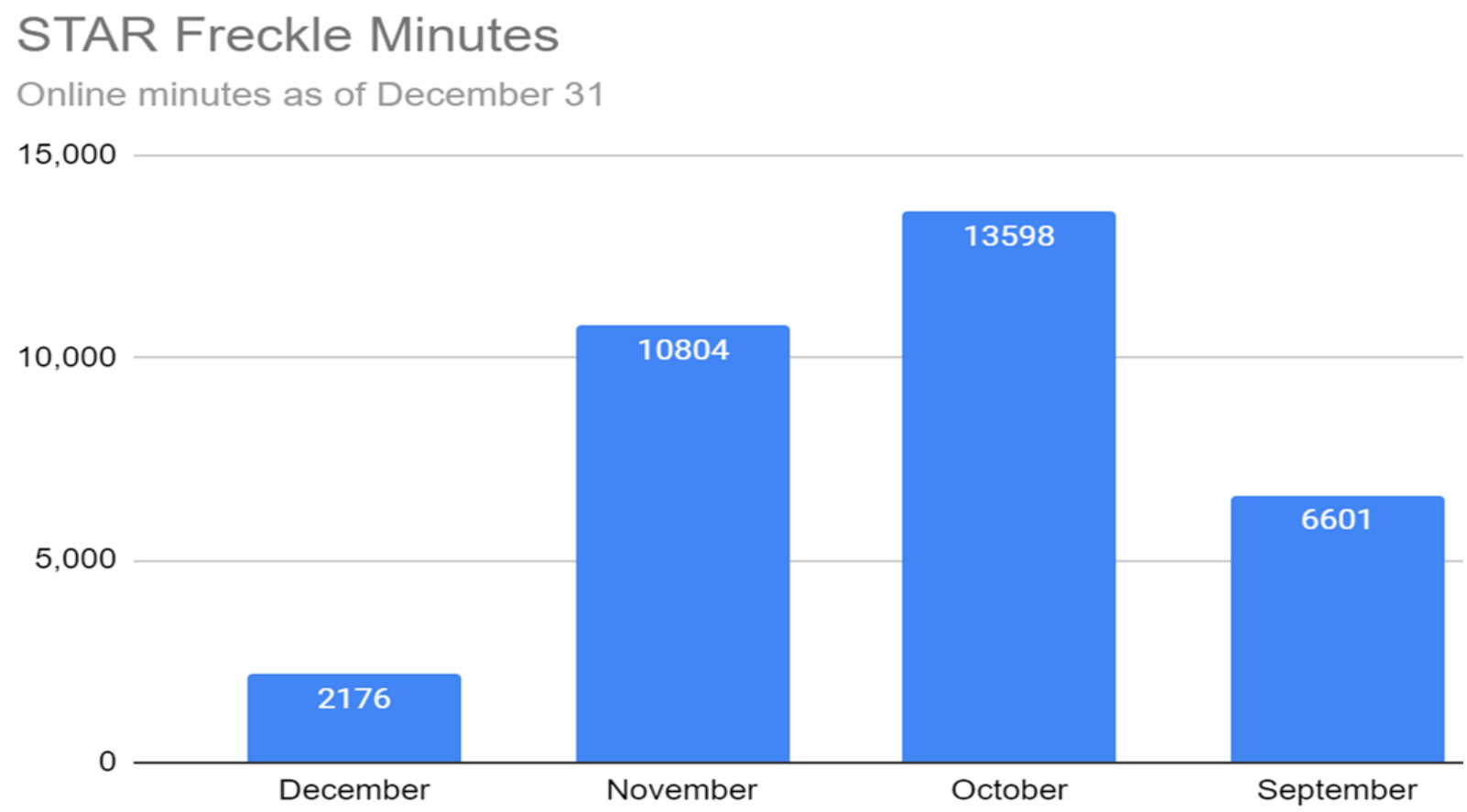
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Staff Support Highlights

- Daily Dose - Math and ELA
  - Average of 52% growth from the 3 pre and post quizzes for math
  - Average of 59% growth from the 2 pre and post quizzes for ELA
- Additional updates are in the Staff Support Department Presentation.

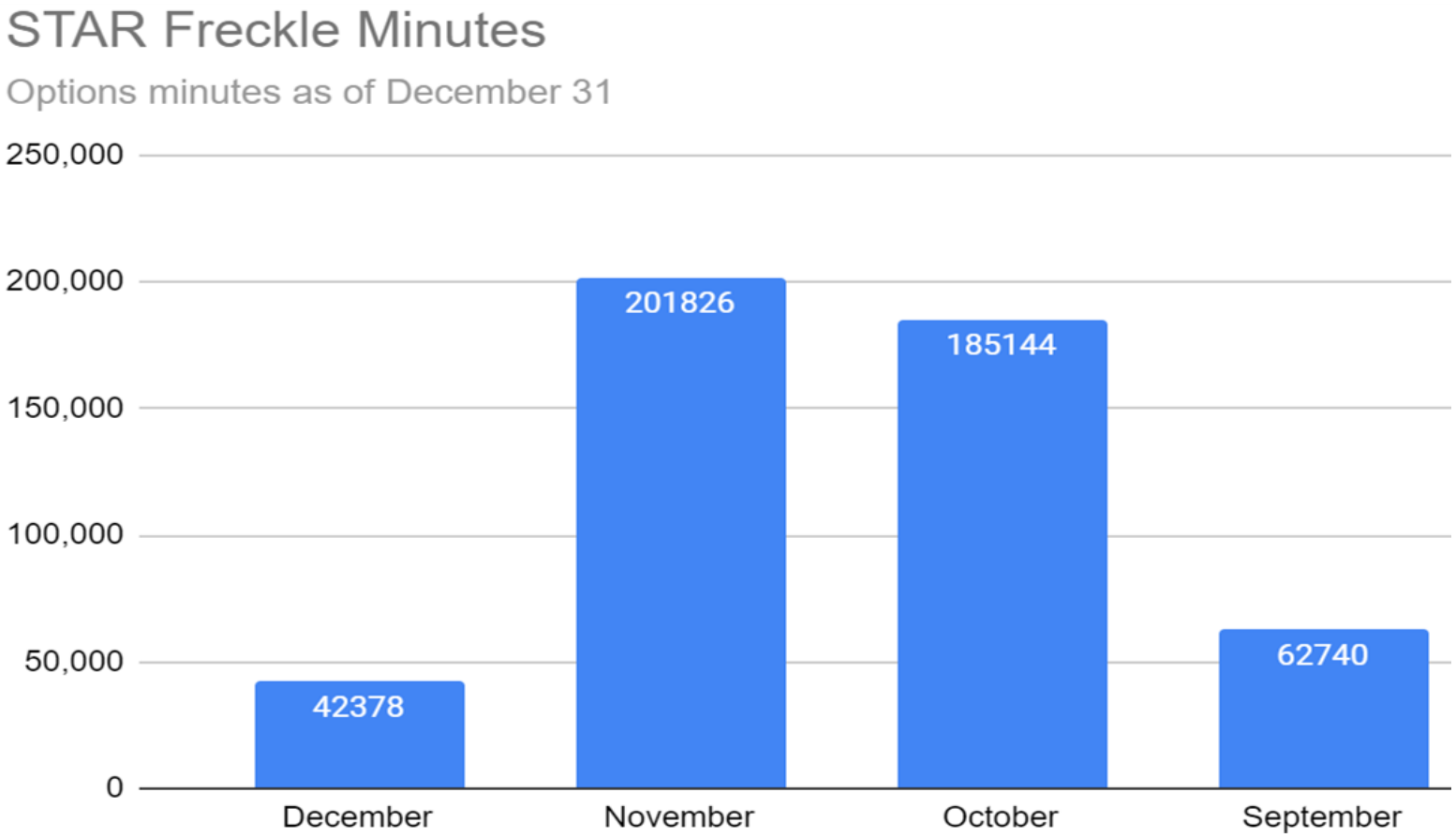
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Staff Support - Online Freckle Minutes



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Staff Support - Options Freckle Minutes



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Questions?



Contact:

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

COMPASS CHARTER SCHOOLS

Coversheet

Review and Discussion on the A-G Completion Improvement Grant Program Draft Plan

Section: X. Academic Services
Item: B. Review and Discussion on the A-G Completion Improvement Grant Program Draft Plan
Purpose: Discuss
Submitted by: Aviva Ebner
Related Material: A-G Improvement Grant Funding - CCS LA.pdf
A-G Improvement Grant Funding - CCS SD.pdf
A-G Improvement Grant Funding - CCS Yolo.pdf

RECOMMENDATION:
To engage in a discussion on the draft A-G Completion Improvement Grant Program Draft Plans for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.

A-G Completion Improvement Grant Plan

Local Educational Agency (LEA) Name	Total Grant Allocation
Compass Charter Schools of Los Angeles	$ 46,767

Plan Descriptions

A description of how the funds will be used to increase or improve services for foster youth, low-income students, and English learners to improve A-G eligibility

The funds will increase/improve services for the specified groups because they will have AP-certified teachers supporting them, they will have targeted tutoring available to them in English and Spanish (for English Learners), and because they will have additional support to successfully pass preparation coursework and actual A-G courses in the form of tutoring.

A description of the extent to which all students, including foster youth, low-income students, and English learners, will have access to A-G courses approved by the University of California.

Compass Charter Schools ensures A-G online course access to all scholars including foster youth, low-income scholars, and English learners. We maintain oversight and a yearly review of all A-G courses within our course list and offer a complete sequence of courses within all 15 categories (including project-based course options).

The number of students who were identified for opportunities to retake A-G approved courses in which they received a “D”, “F”, or “Fail” grade in the 2020 spring semester or the 2020-21 school year and a description of the method used to offer the opportunity retake courses.

Number of Scholars: 112

Compass Charter Schools, during the 2020-21 school year across all three charter schools, had a total of 217 scholars who were identified to retake A-G courses with a grade of “D”, “F” or Fail. Our program provides ample opportunities for scholars to retake courses during fall, spring and/or summer terms for all A-G courses. We also offer online credit recovery courses in the summer term.

A description of how the plan and described services, and associated expenditures, if applicable, supplement services in the Local Control and Accountability Plan and Learning Recovery Plan.

In addition to our existing offerings in our LCAP, we will have special tutoring service available for just our unduplicated scholars; this is in addition to our regular tutoring program offered as a support for our MTSS framework. Our LCAP includes professional development on a variety of topics, but did not specify AP certification training for staff; this will supplement the other professional development already identified in our LCAP.

Plan Expenditures

Programs and services to increase or improve A-G completion	Planned Expenditures
Tutoring for high school scholars in summer session	$15,000
Tutoring Services, unduplicated scholars and those retaking A-G courses	$31,192
Provide access to AP certification training for AP teachers ($175 per teacher, up to 3 teachers)	$575.00

A-G Completion Improvement Grant Plan

Local Educational Agency (LEA) Name	Total Grant Allocation
Compass Charter Schools of San Diego	$ 41,164

Plan Descriptions

A description of how the funds will be used to increase or improve services for foster youth, low-income students, and English learners to improve A-G eligibility

The funds will increase/improve services for the specified groups because they will have AP-certified teachers supporting them, they will have targeted tutoring available to them in English and Spanish (for English Learners), and because they will have additional support to successfully pass preparation coursework and actual A-G courses in the form of tutoring.

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Number of Scholars: 89

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Plan Expenditures

Programs and services to increase or improve A-G completion	Planned Expenditures
Tutoring for high school scholars in summer session	$13,000
Tutoring Services, unduplicated scholars and those retaking A-G courses	$27,589
Provide access to AP certification training for AP teachers ($175 per teacher, up to 3 teachers)	$575

A-G Completion Improvement Grant Plan

Local Educational Agency (LEA) Name	Total Grant Allocation
Compass Charter Schools of Yolo	$ 11,034

Plan Descriptions

A description of how the funds will be used to increase or improve services for foster youth, low-income students, and English learners to improve A-G eligibility

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The number of students who were identified for opportunities to retake A-G approved courses in which they received a “D”, “F”, or “Fail” grade in the 2020 spring semester or the 2020-21 school year and a description of the method used to offer the opportunity retake courses.

Number of Scholars: 16

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Plan Expenditures

Programs and services to increase or improve A-G completion	Planned Expenditures
Tutoring for high school scholars in summer session	$500
Tutoring Services, unduplicated scholars and those retaking A-G courses	$10,229
Provide access to AP certification training for AP teachers ($175 per teacher, up to 3 teachers)	$575

Coversheet

Operations Update

Section: XI. Operations
Item: A. Operations Update
Purpose: FYI
Submitted by: Lisa Fishman
Related Material: Operations Division Board Report - January 2022.pdf
Operations Division Report - January 2022.pdf

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

Operations Division Report
January 22, 2022

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

- The Community Providers Team has been focusing on tracking scholar Educational Support Funds spend, ensuring all scholars are in compliance with the CCS policy that a minimum of 25% of these funds be spent on core curriculum. We are excited to share that all three charters continue to exceed this requirement!
    - CCS of Los Angeles scholars spent an average of 43.46% of their Educational Support Funds on core materials/services.
    - CCS of San Diego scholars spent an average of 44.95% of their funds on core/materials/services.
    - CCS of Yolo scholars spent an average of 47.14% of their funds on core materials/services.
- To date the Community Providers Department has added 70 new providers to our approved vendor list. These new providers brought us to a total of 523 approved vendors for our scholars. The window for new vendors is coming to a close for the 2021-22 on February 1. We will open the pre-application window in the month of June for the upcoming 2022-23 school year.
- The IT Department continues to develop more efficient ways to share valuable data with the staff in real time. We have added more visibility to our newly created dashboards to identify special programs data and more demographic information. The future goal of the development of these dashboards is to allow supervising teachers quick access to monitor academic progress and student achievement for our most at risk scholar populations. The ability to have quick at-a-glance data will help our Compass team make quick decisions on outreach, interventions and supports. We have created new custom reports in School Pathways to increase our visibility to our enrollment history, Proof or Residence audit report, and a master agreement addendum audit report which we will eventually create an automated process for. This will allow for increased compliance monitoring for enrollment processes, CALPADS reporting and verification of meeting Independent Study guidelines. Review of these reports will serve as internal resources to ensure pre-audit compliance monitoring. Additionally, the help desk team continues to create knowledge base articles to keep response times low and provide a repository for on demand resources.
- The Finance Team remains focused on two key areas. First, the tracking of all restricted funds. Additional funding continues to be provided by the CDE, including the Universal Prekindergarten (UPK) Grant and the A-G Improvement Grant. We have also received and are tracking additional funding from the SELPA, from the Learning Recovery Plan (LRP) and Dispute Prevention Funds. CCS continues to be extremely mindful of the various rules and regulations for spending these funds. We continue to meet twice a month

with CSMC, our back office provider, to review the spending and reporting requirements. The area of focus is in building partnerships with all department leaders as it relates to their own spending for professional development. Melissa Alcaraz, the Finance Coordinator, meets monthly with each department head to review the spending and discuss planned spending for the school year. Melissa is also working with department leaders to ensure they are continuing to track planned spending in their areas for all restricted funds. This will allow us to ensure these allocated funds are being used as budgeted and also provides additional transparency related to spending.

- The Operations Department is made up of several teams including Attendance, Compliance, Registration, McKinney-Vento, and Outreach. The department works daily on ensure all CCS scholars are well served. Some areas of note are:
    - For the 2021-22 school year, the Operations Team has worked diligently and mindfully to develop their contribution to the school-wide WIG. Our first WIG report generated valuable information to help us reach our goal. The monitoring and gathering of this data have also created an incredible team atmosphere among the department with our goals closely aligned and an "all in" attitude we are positive about reaching our goals! We still have some work to do but here are some highlights as of December 2021:
        - 94% of attendance was completed on time
        - 79% of learning coaches polled gave enrollment an “A” in customer service
        - 73% of new high school scholars enrolled in our LA Charter
        - Records requests were completed within 5 days at a rate of 97% completion
        - 100% of high school transcripts were uploaded into the SIS within (10) days upon receipt
        - 60% of staff have completed McKinney-Vento training
    - We have been receiving positive feedback from our families receiving McKinney-Vento services. Families report feeling very supported by Compass. Without divulging too much confidential family information around hardships and housing, our McKinney-Vento Liaison, Karla Gonzalez, has worked diligently at creating trust among scholars and families. She has created an arsenal of resources specific to each community, this helps Compass to provide targeted resources to each family's needs. She has also become involved in local communities of practice and is making strong connections with community partners. Needs and concerns around food and meals have been the most prevalent in recent months. Karla has been connecting families with local food share programs and food banks in their areas while also being mindful of each family's transportation situation and their ability to reach these resources.

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,



Lisa Fishman, CBO
Chief Operations Officer

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

Operations Division
January Update
January 2022

(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.

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Our Values



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Community Providers



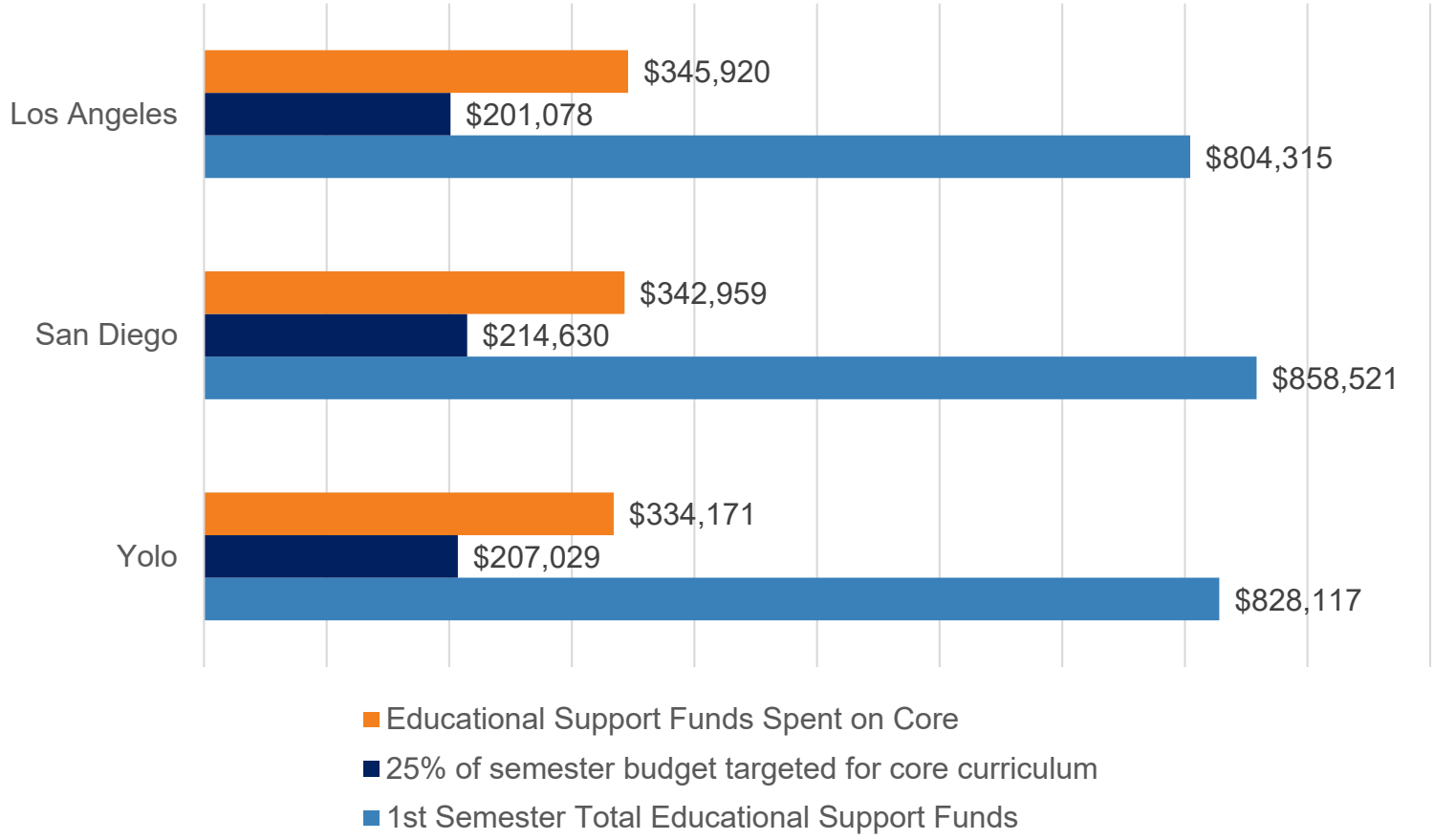






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CHARTER SCHOOLS

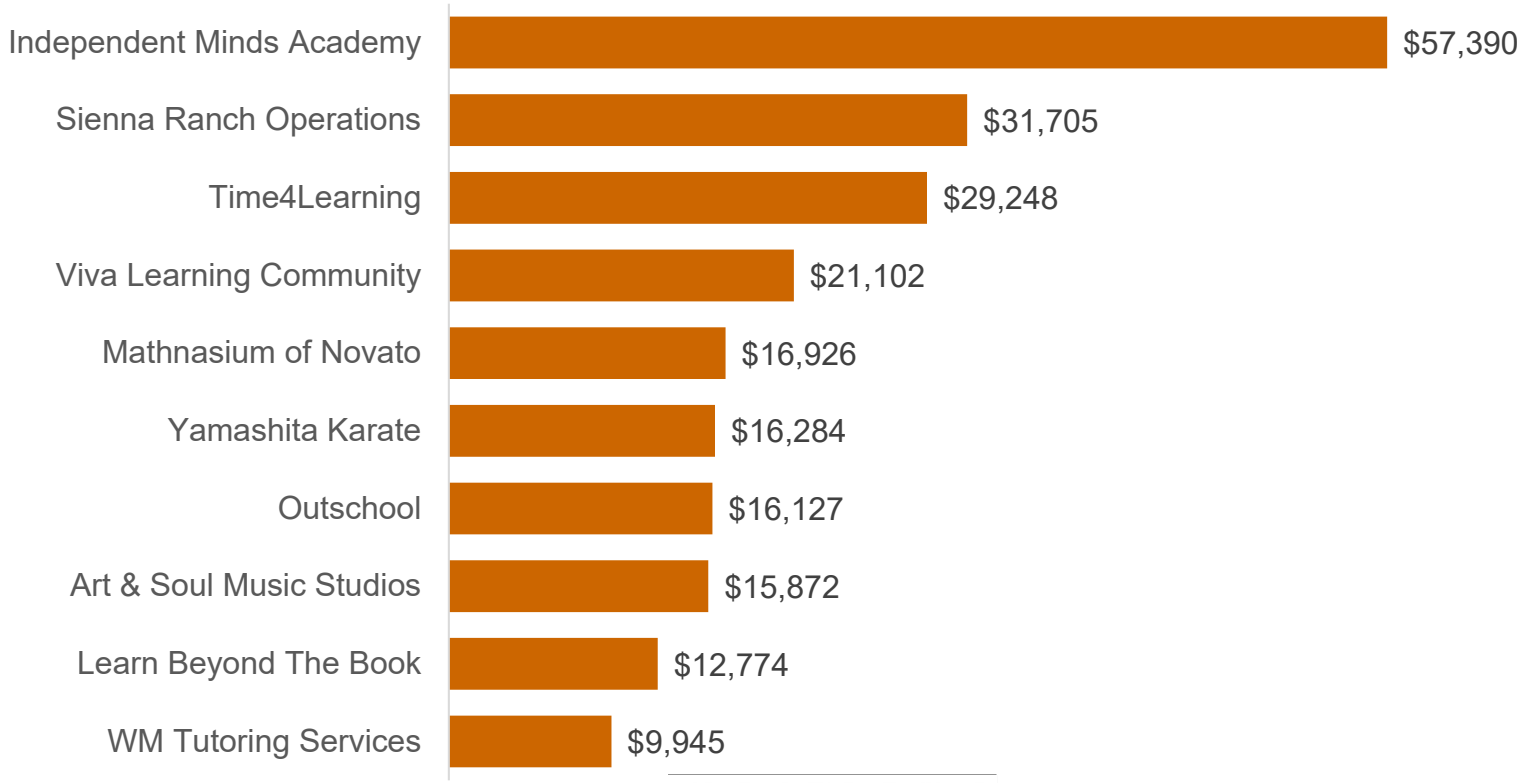
Core Curriculum Expenditures



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Community Providers

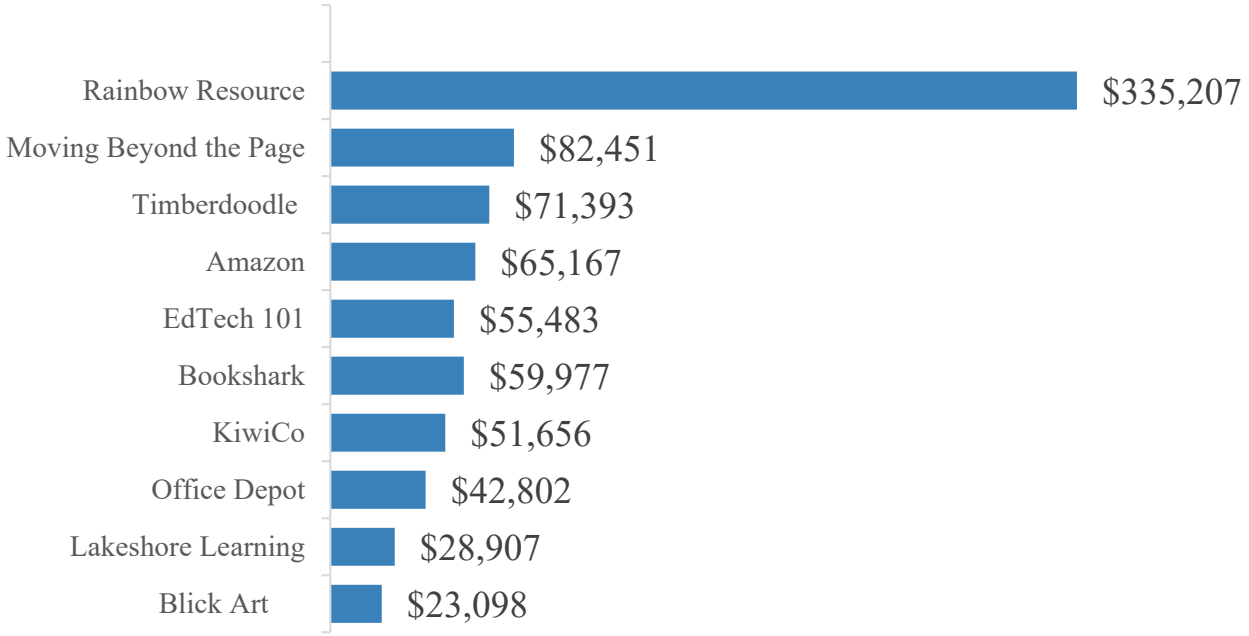
Top 10 Service Providers



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Community Providers

Top 10 Material Providers



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Finance



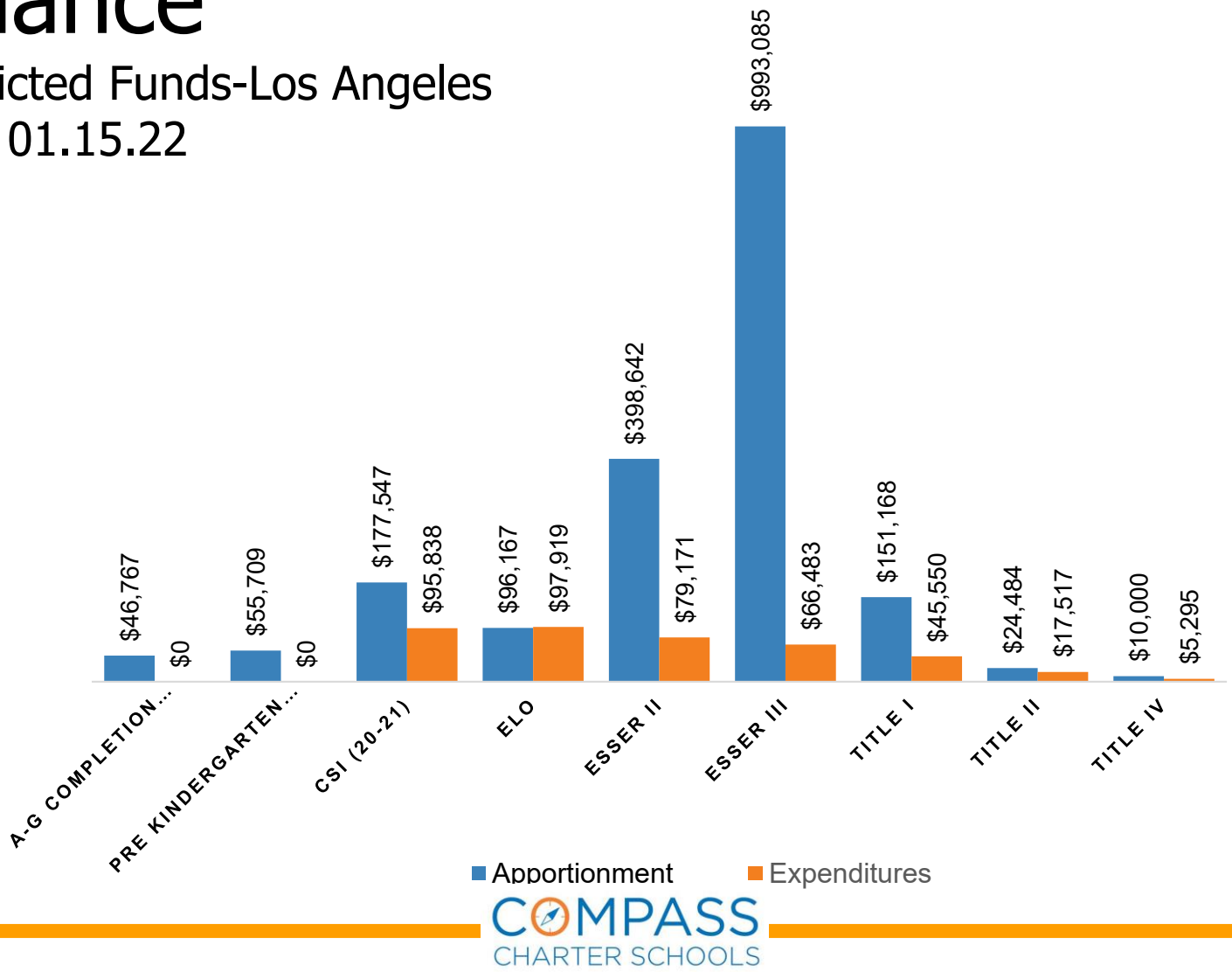
Melissa Alcaraz
Finance Coordinator



Nicole Sendejaz
Office Manager

Finance

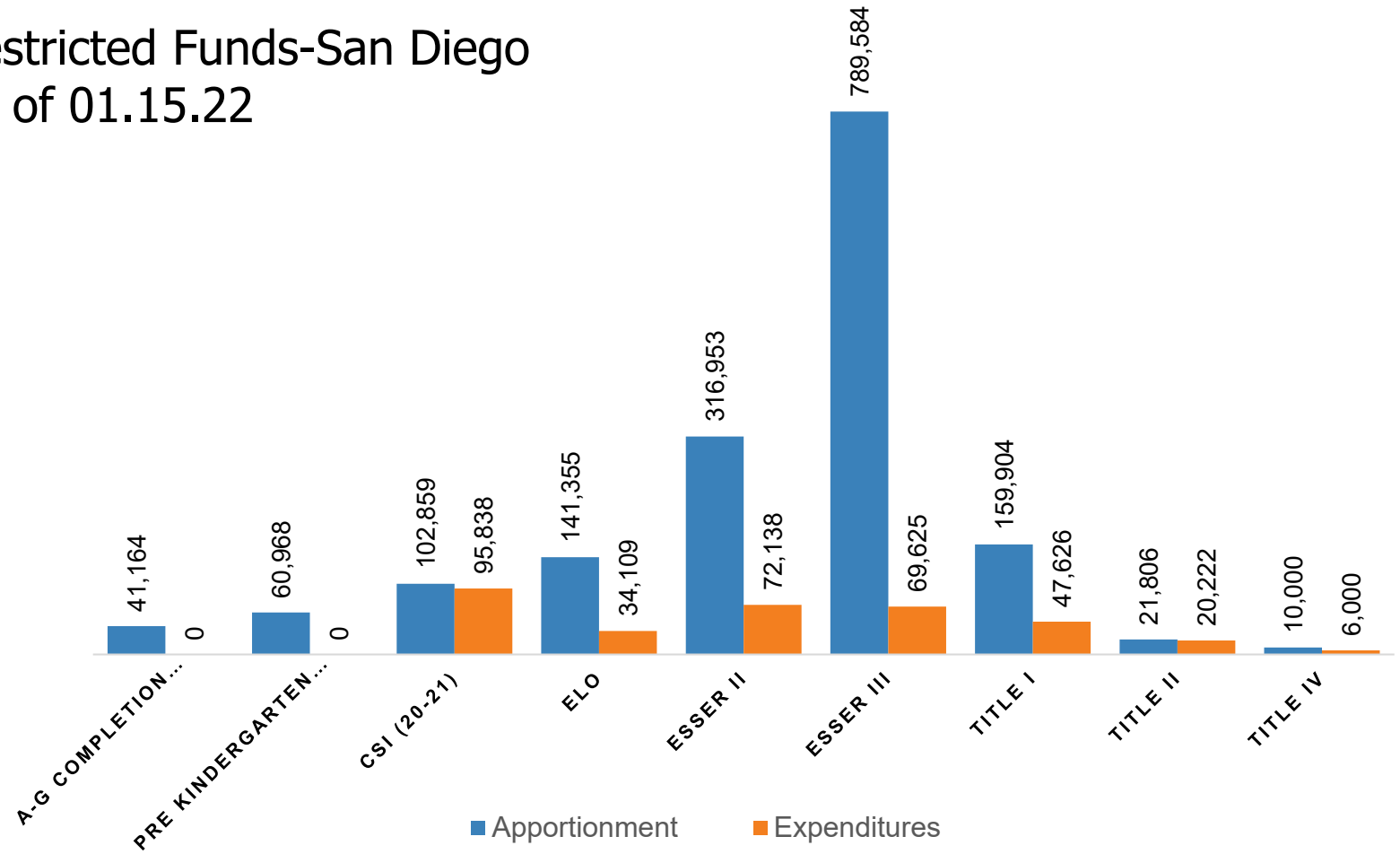
Restricted Funds-Los Angeles
As of 01.15.22



COMPASS CHARTER SCHOOLS

Finance

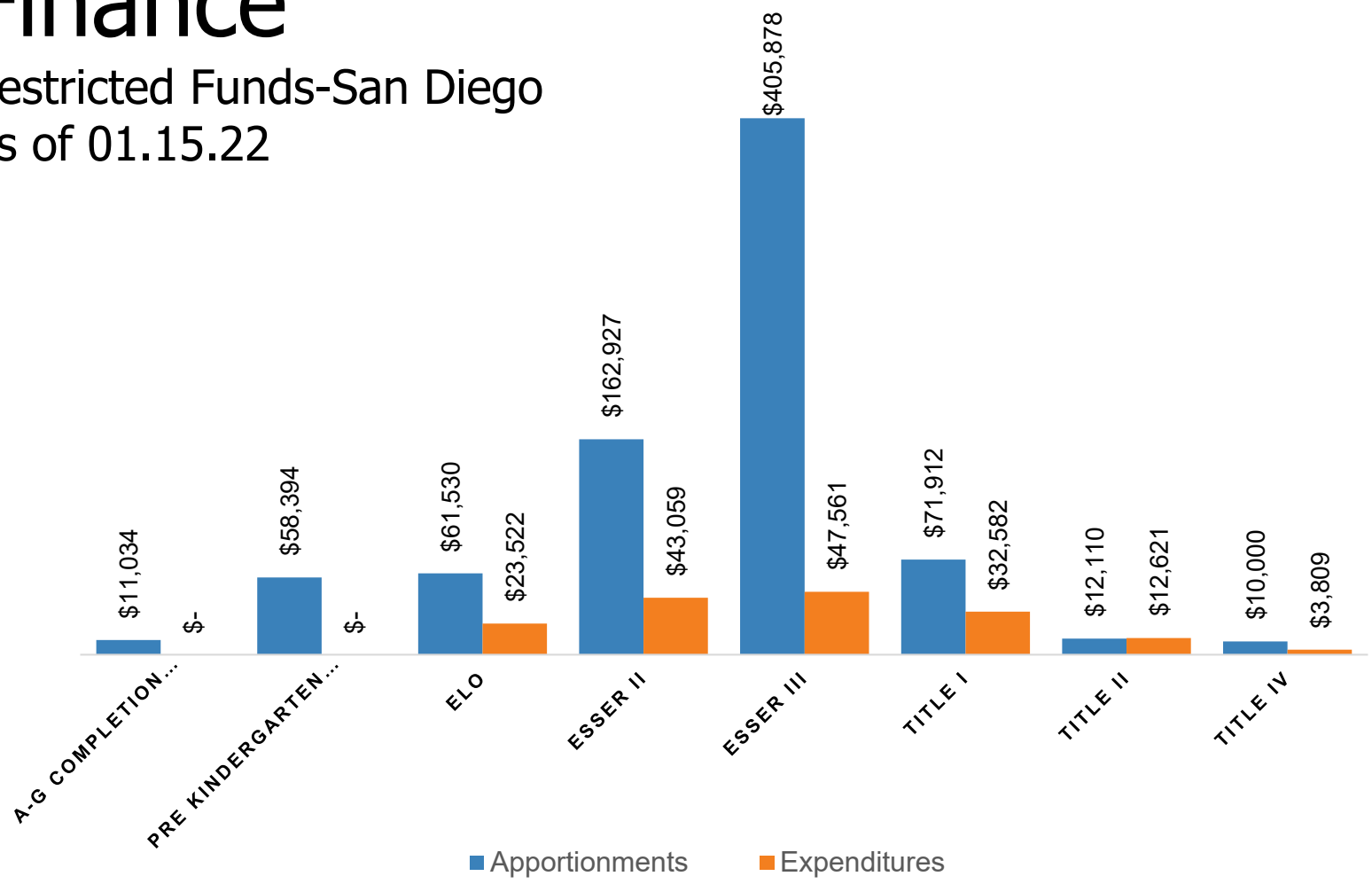
Restricted Funds-San Diego
As of 01.15.22



COMPASS CHARTER SCHOOLS

Finance

Restricted Funds-San Diego
As of 01.15.22



COMPASS CHARTER SCHOOLS

Finance

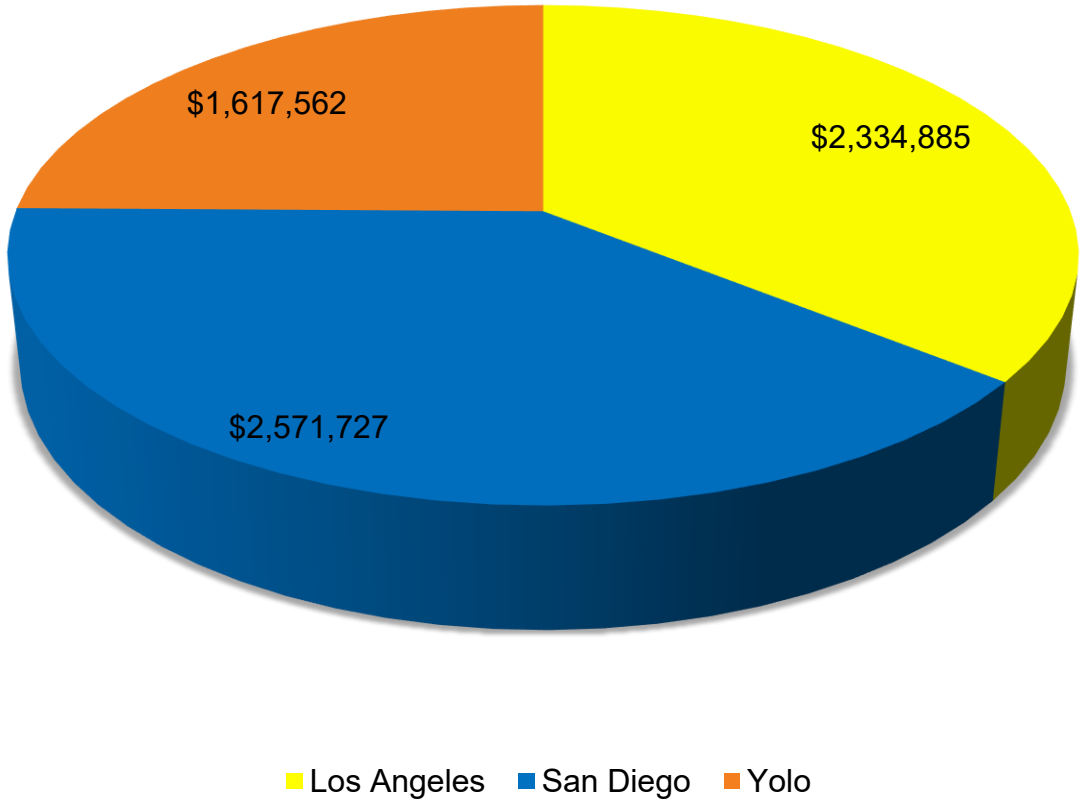
LCAP Total Allocations by Charter



COMPASS CHARTER SCHOOLS

Finance

LCAP Expenditures by Charter as of 12.31.21



COMPASS CHARTER SCHOOLS

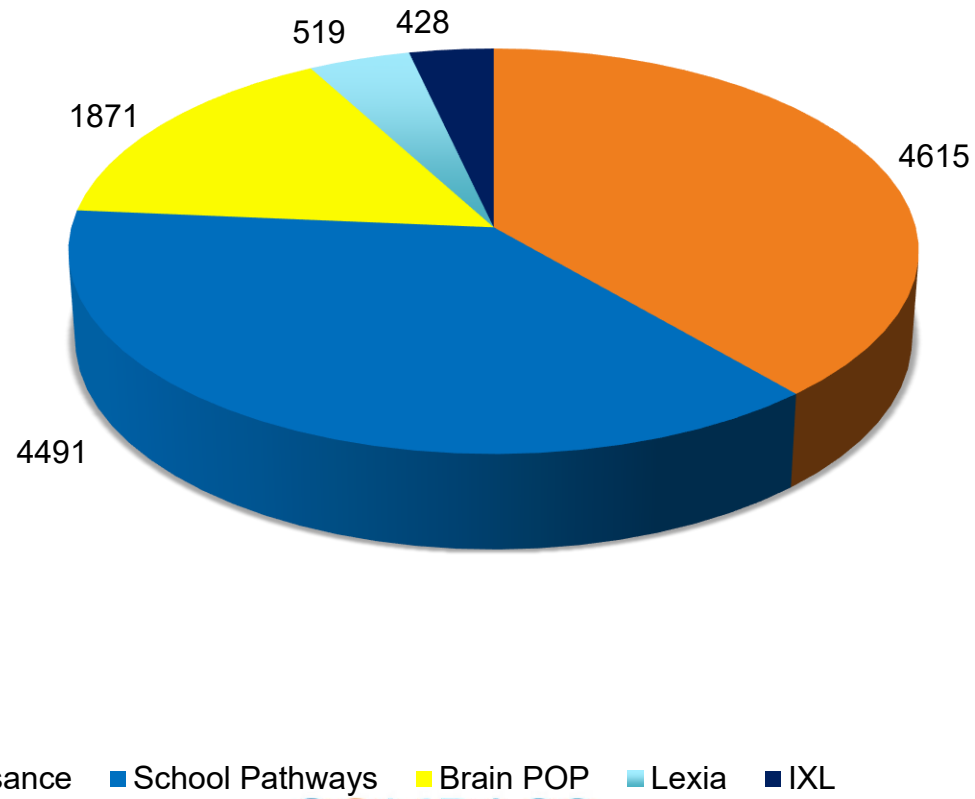
Information Technology



COMPASS
CHARTER SCHOOLS

Information Technology

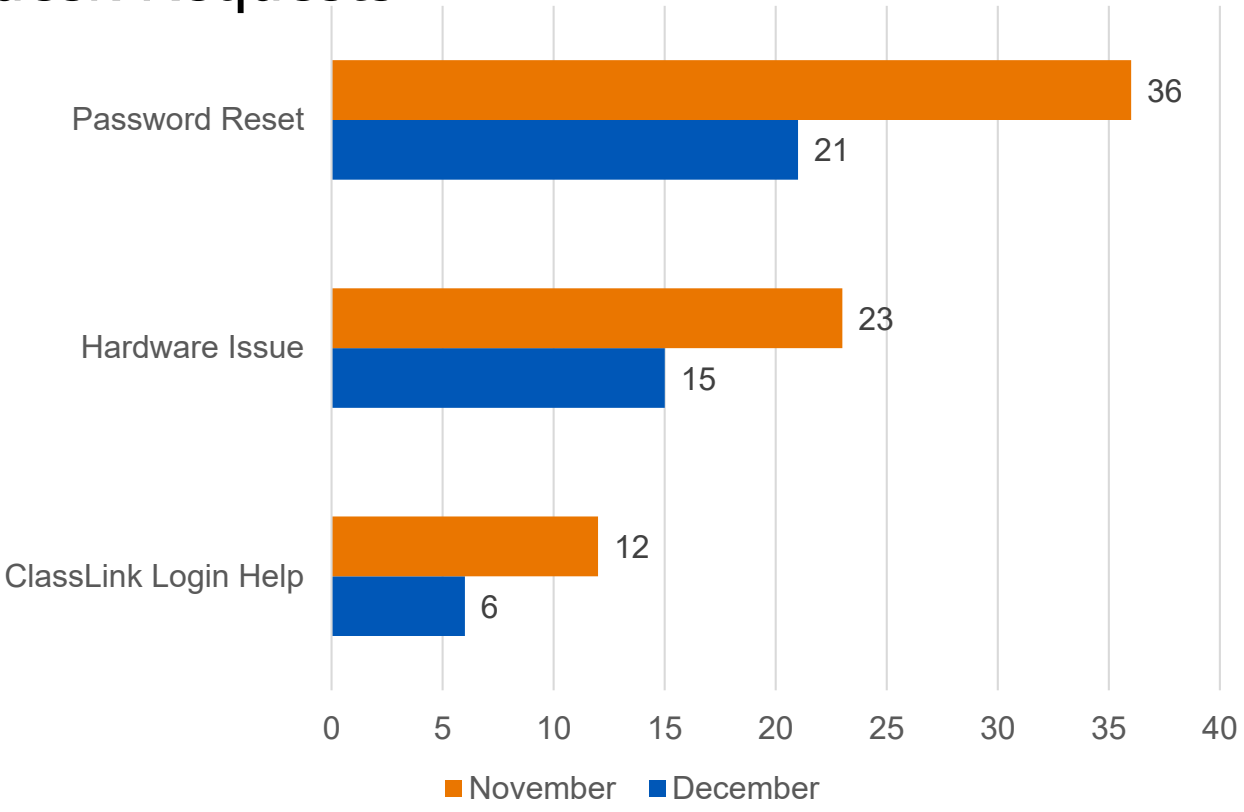
ClassLink Software Users



COMPASS CHARTER SCHOOLS

Information Technology

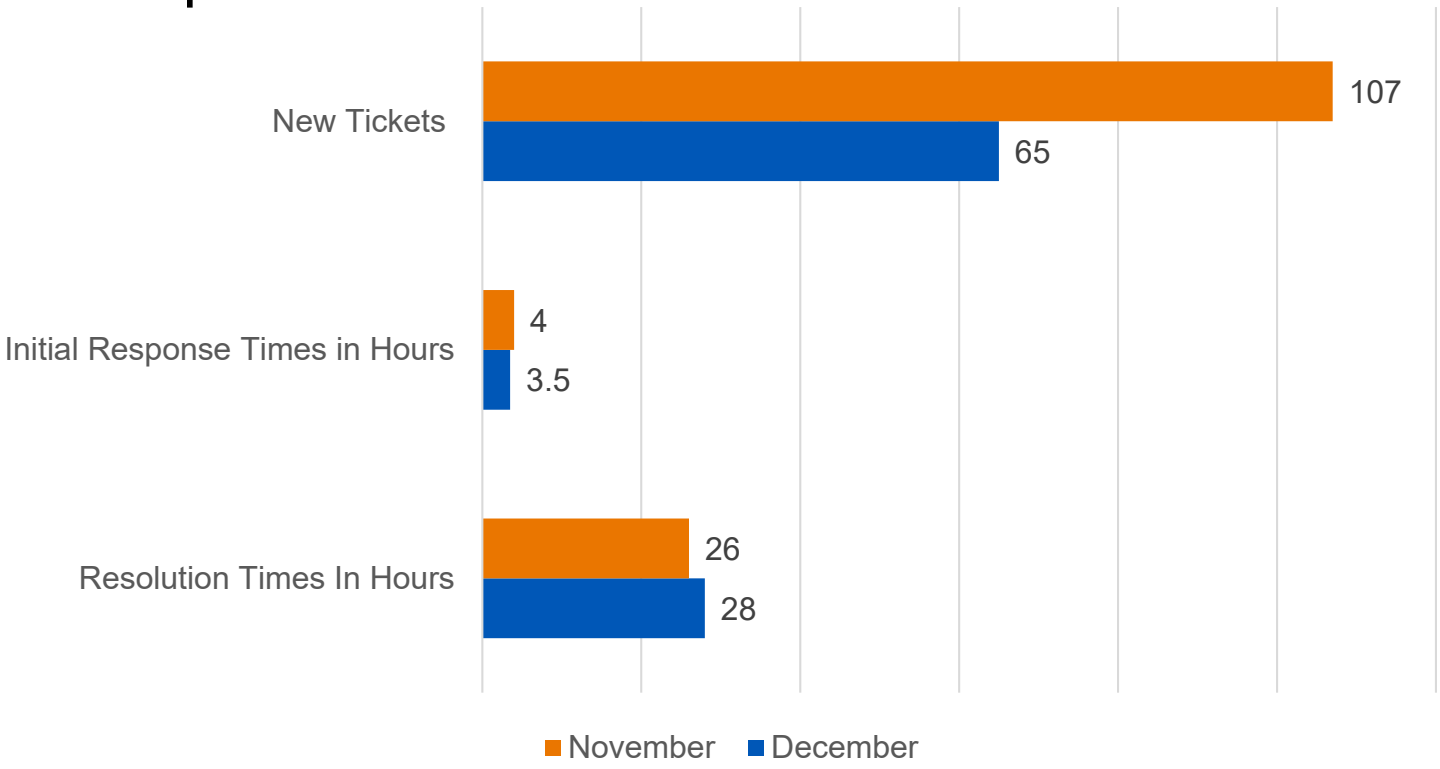
Helpdesk Requests



COMPASS CHARTER SCHOOLS

Information Technology

ZoHo Helpdesk



COMPASS CHARTER SCHOOLS

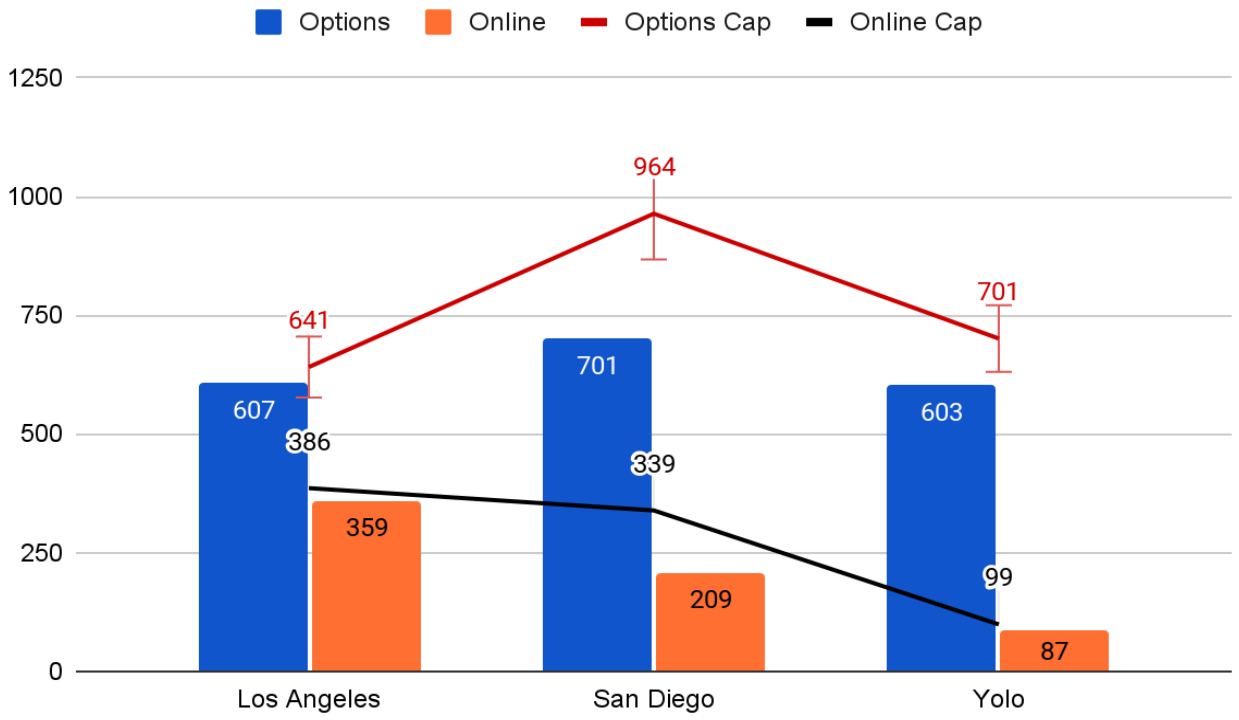
Operations



COMPASS CHARTER SCHOOLS

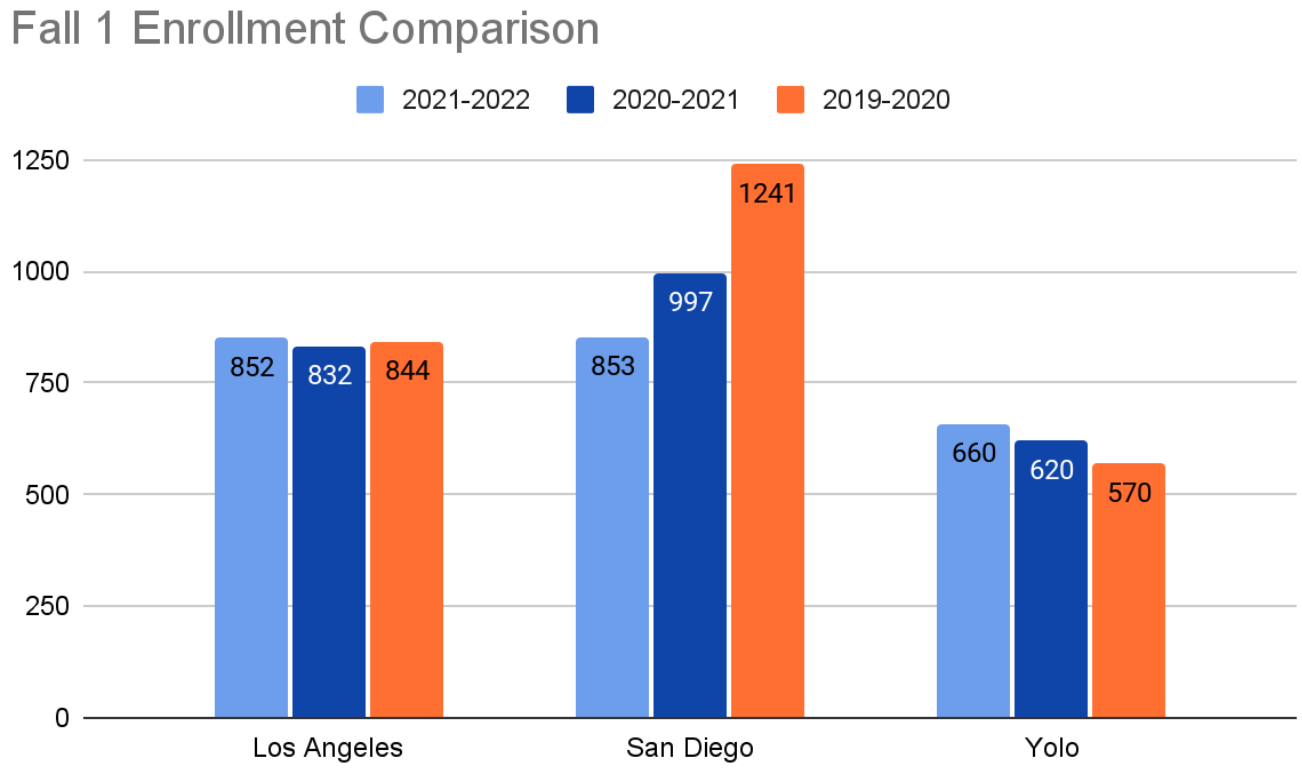
Operations Update

Signed and Approved Master Agreements vs. Enrollment Cap



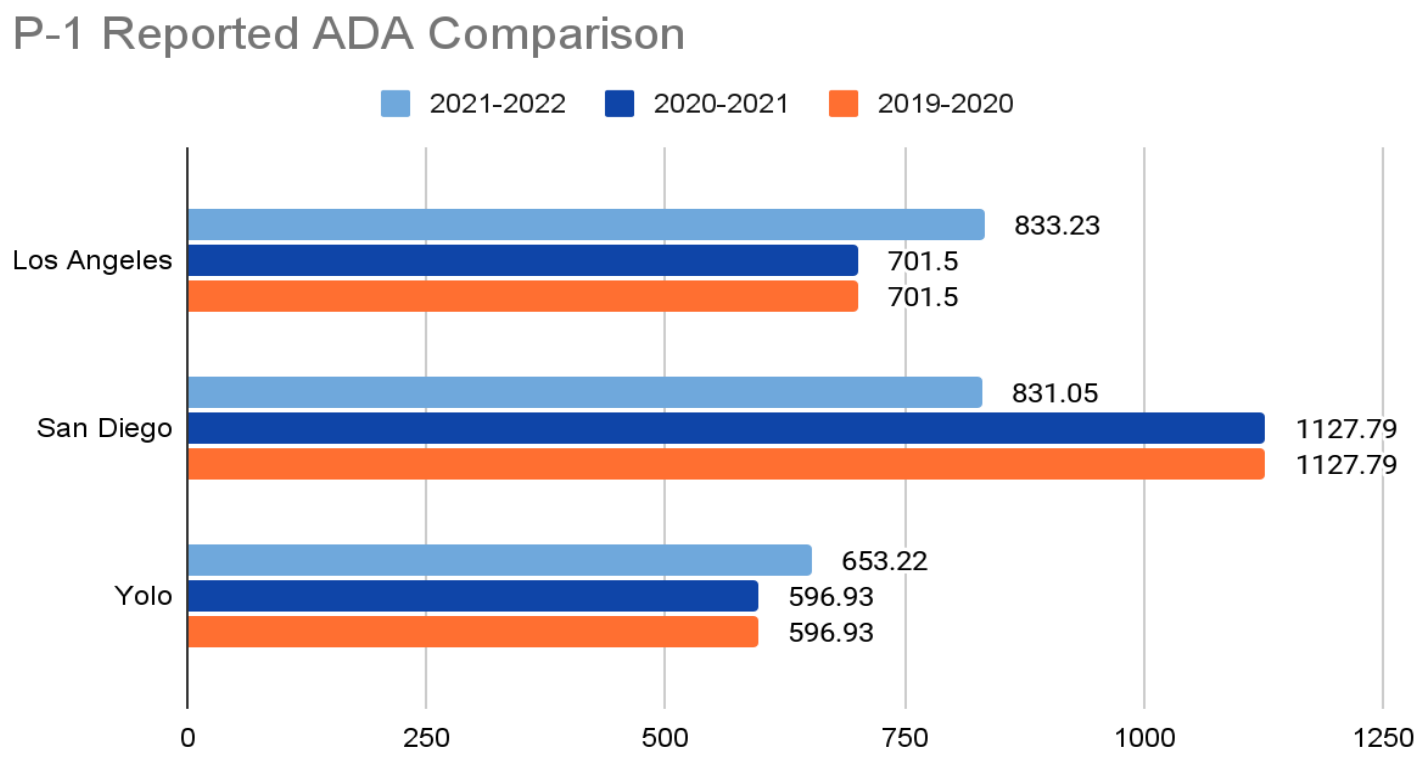
COMPASS CHARTER SCHOOLS

Operations Update



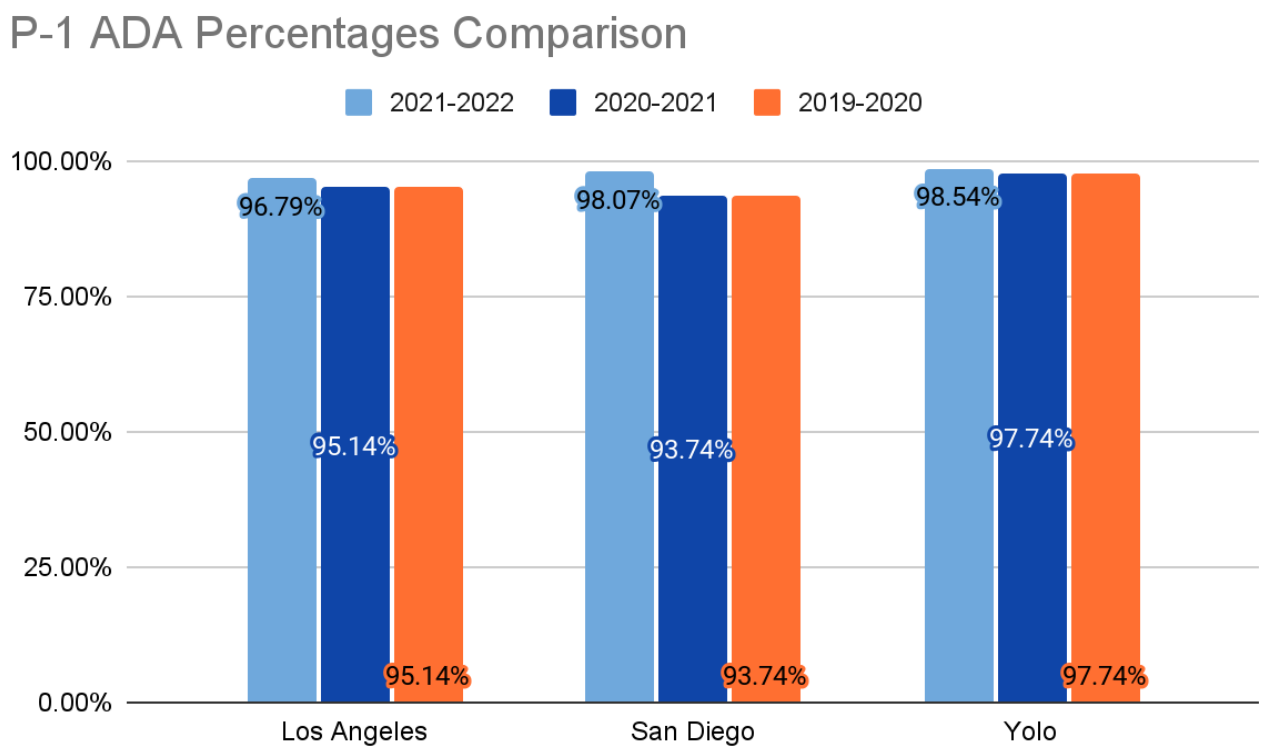
COMPASS CHARTER SCHOOLS

Operations Update



COMPASS CHARTER SCHOOLS

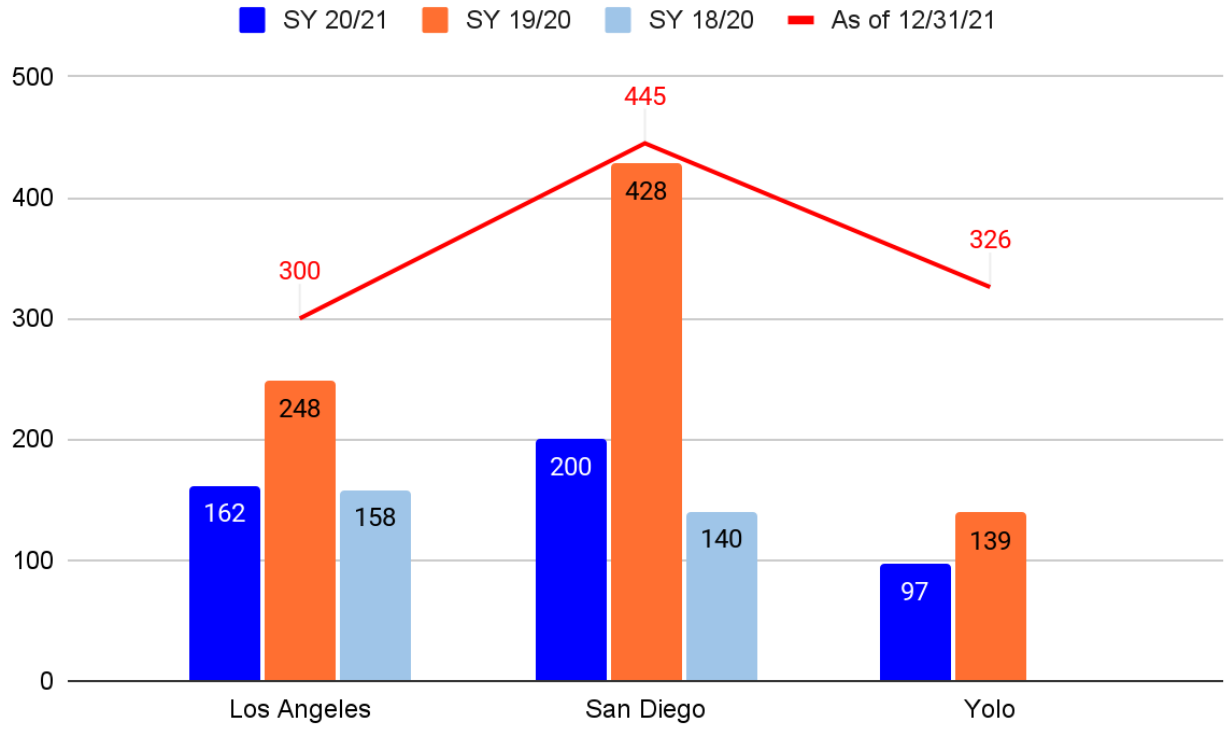
Operations Update



COMPASS CHARTER SCHOOLS

Operations Update

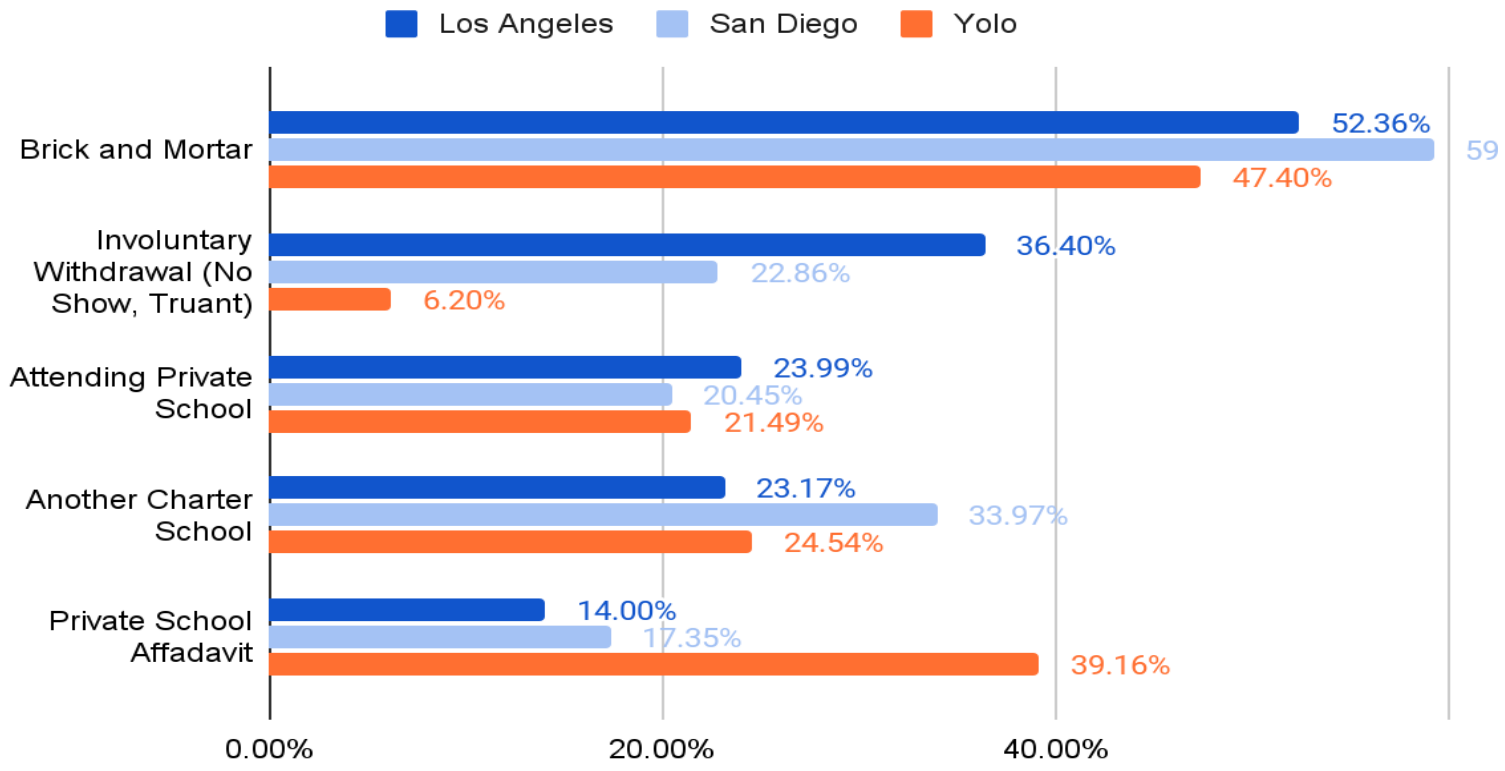
Withdrawal Trends



COMPASS CHARTER SCHOOLS

Operations Update

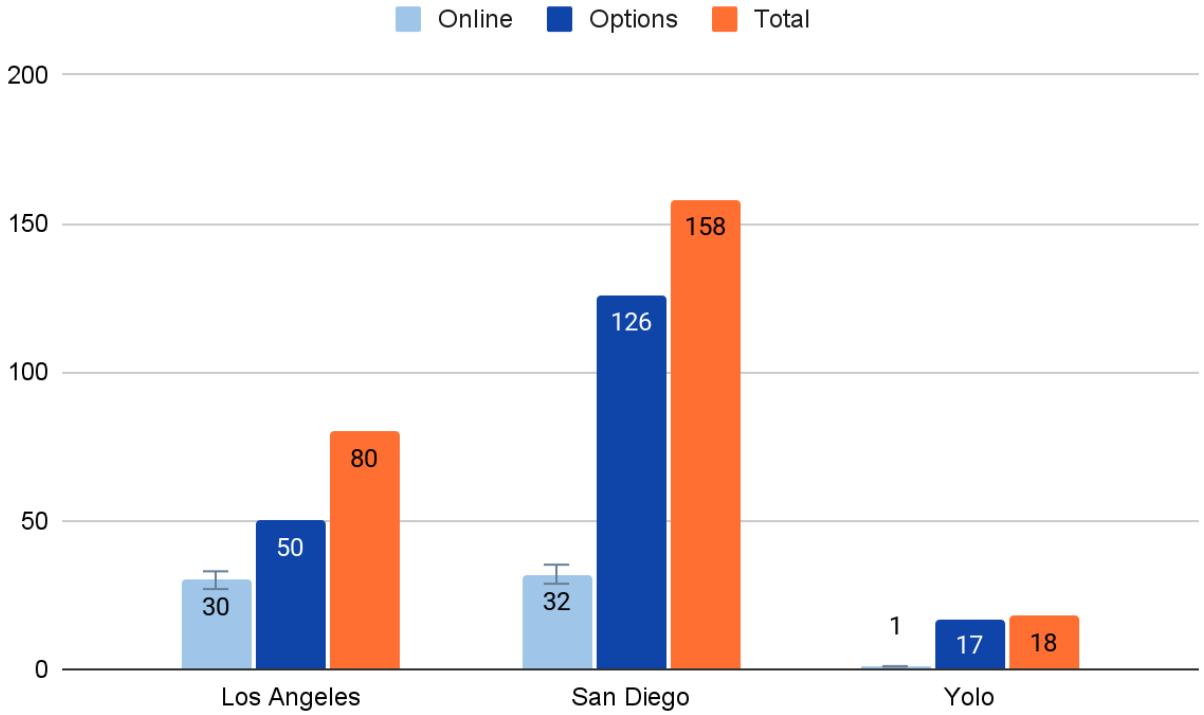
2021-2022 Top Withdrawal Reason



COMPASS CHARTER SCHOOLS

Operations Update

McKinney-Vento Scholars

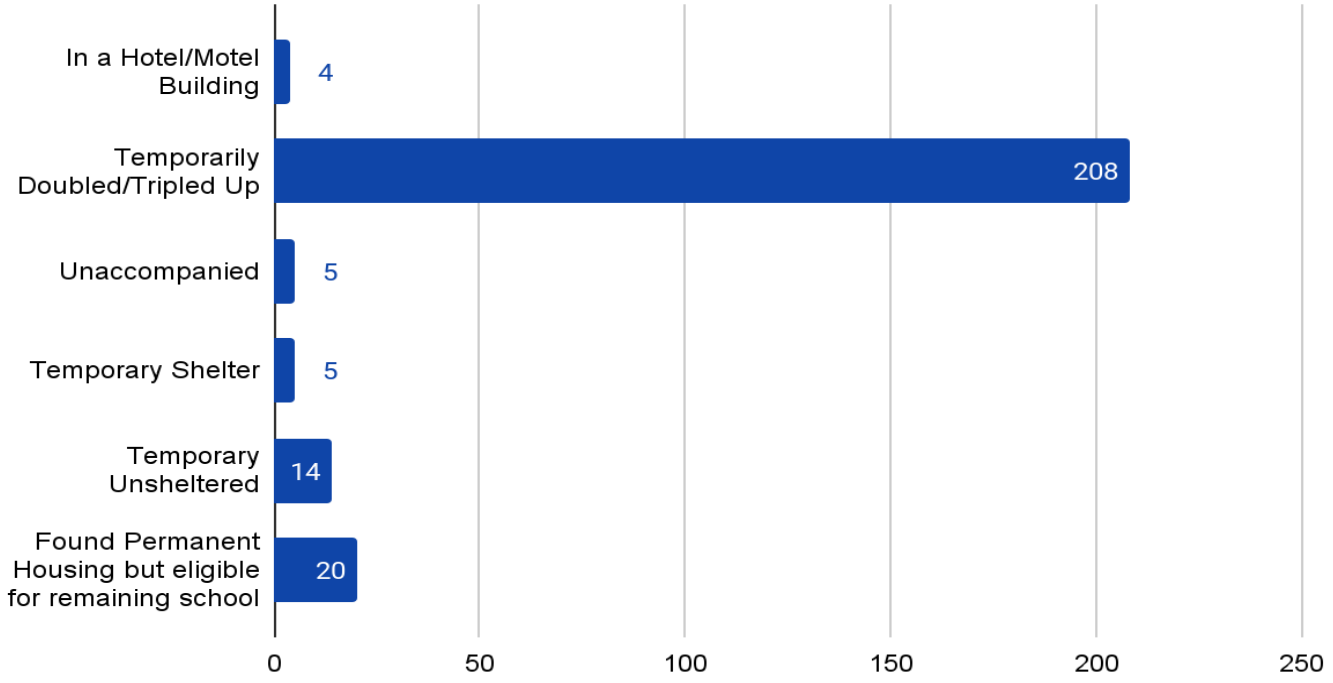


Total Number of Scholars Experiencing Homelessness = 251

COMPASS CHARTER SCHOOLS

Operations Update

McKinney-Vento Scholars Residency Status



COMPASS CHARTER SCHOOLS

Questions?



Contact:

Lisa Fishman | Chief Operations Officer
818.732.4692
lfishman@compasscharters.org
@CCSCOO

COMPASS CHARTER SCHOOLS

Coversheet

Review and Approval of the December 2021 Financial Statements

Section:	XI. Operations
Item:	B. Review and Approval of the December 2021 Financial Statements
Purpose:	Vote
Submitted by:	Lisa Fishman
Related Material:	FY22 Finance Update Presentation - January 2022 Update.pdf CCS BS Dec 2021.pdf CCS PL Dec 2021.pdf

RECOMMENDATION:
A motion to approve the December 2021 Financial Statements.

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

2021-22 Finance Update

January 2022

(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

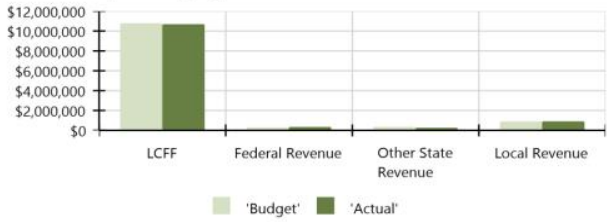
FY 2021-2022, July - December

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)
$12,088,066	$13,641,884	($1,553,819)

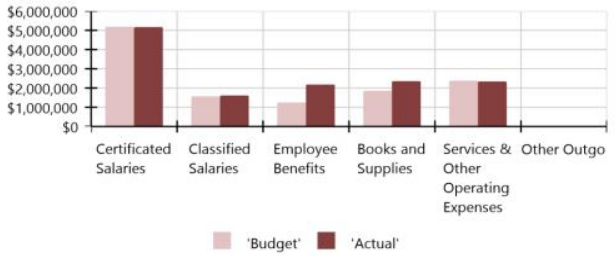
	July - Last Closed			2021-2022		
Account Description	Actual	Budget	Variance $	Total Budget	Actual to Total Budget %	Remaining Budget
LCFF	$10,679,937	$10,776,637	($96,700)	$21,920,352	48.7 %	$11,240,415
Federal Revenue	$342,495	$281,507	$60,988	$2,700,827	12.7 %	$2,358,332
Other State Revenue	$162,078	$324,972	($162,894)	$800,301	20.3 %	$638,223
Local Revenue	$903,556	$873,248	$30,307	$1,744,158	51.8 %	$840,602
Total Revenue	$12,088,066	$12,256,365	($168,299)	$27,165,638	44.5 %	$15,077,572

Revenue by Category



	July - Last Closed			2021-2022		
Account Description	Actual	Budget	Variance $	Total Budget	Actual to Total Budget %	Remaining Budget
Certificated Salaries	$5,167,492	$5,175,614	$8,122	$11,181,771	46.2 %	$6,014,279
Classified Salaries	$1,603,752	$1,561,330	($42,422)	$3,051,915	52.5 %	$1,448,163
Employee Benefits	$2,180,959	$1,239,585	($941,373)	$4,488,863	48.6 %	$2,307,904
Total Personnel Expenses	$8,952,203	$7,976,530	($975,674)	$18,722,549	47.8 %	$9,770,345
Books and Supplies	$2,353,929	$1,857,573	($496,356)	$4,183,544	56.3 %	$1,829,615
Services & Other Operating Expenses	$2,335,752	$2,377,107	$41,355	$3,711,029	62.9 %	$1,375,277
Other Outgo	-	-	-	-	0.0 %	$0
Total Operational Expenses	$4,689,681	$4,234,680	($455,001)	$7,894,573	59.4 %	$3,204,892
Total Expenses	$13,641,884	$12,211,210	($1,430,675)	$26,617,122	51.3 %	$12,975,238
Net Income	($1,553,819)	$45,155	($1,598,974)	$548,516	-283.3 %	$2,102,334

Expense by Category



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:
3.9	> 1.0

Formula:
(Current Assets) / (Current Liabilities)

Defensive Interval

Months of continued operation without incoming funds



Current:	Target:
4.6	> 4 months

Formula:
(Cash + Securities + AR)/(Average Expenses for Past 12 Months)

Cash Ratio

Ability to meet short-term obligations with cash



Current:	Target:
366.1 %	> 100.0 %

Formula:
(Cash) / (Current Liabilities)

At the current time, the areas of concern that the school needs to keep a close eye on are restricted funds management.

COMPASS CHARTER SCHOOLS

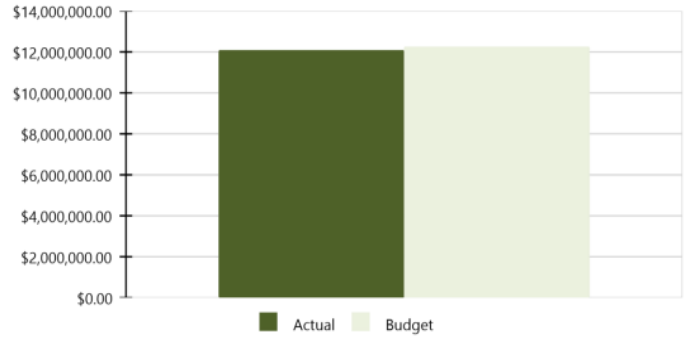
Compass Charter Schools Financial Snapshot

FY 2021-2022, July - December

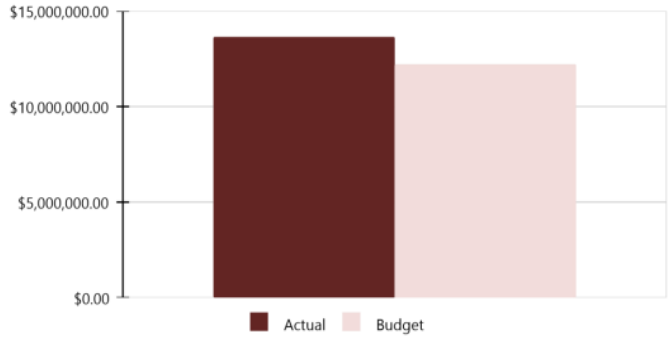
Cash Balance

$11,575,941

Revenue to Date



Expense to Date



Revenue Summary

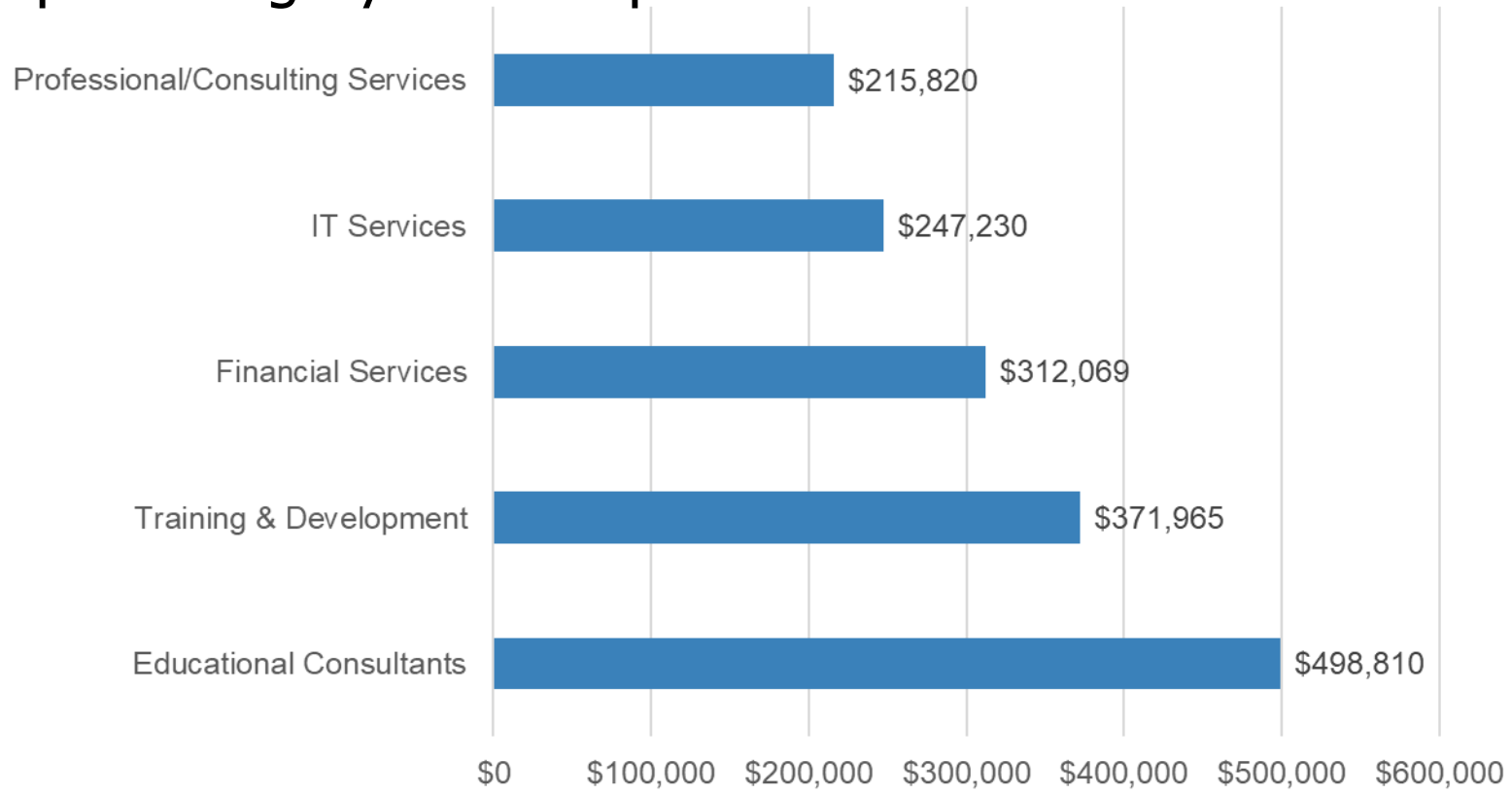
Actual	$12,088,066
Budget	$12,256,365
Actual to Budget	-1.4 %

Expense Summary

Actual	$13,641,884
Budget	$12,211,210
Actual to Budget	11.7 %

COMPASS CHARTER SCHOOLS

Top 5 Category 5000 Expenses – as of 12.31.21



COMPASS CHARTER SCHOOLS

Funding Determination Overview

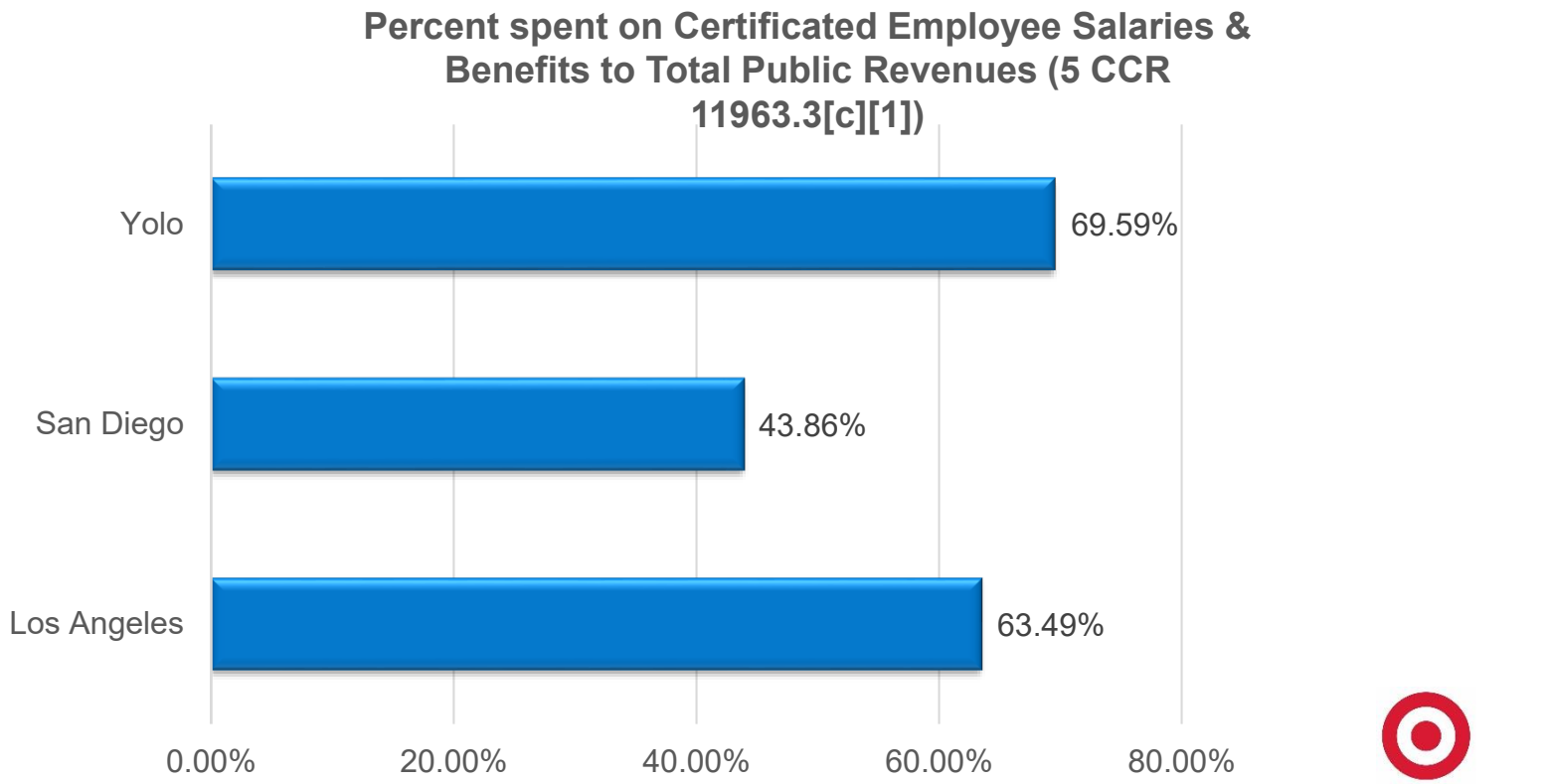
To qualify for a recommendation of 100 percent funding to the SBE, an NCB charter school must meet the following criteria:

- 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

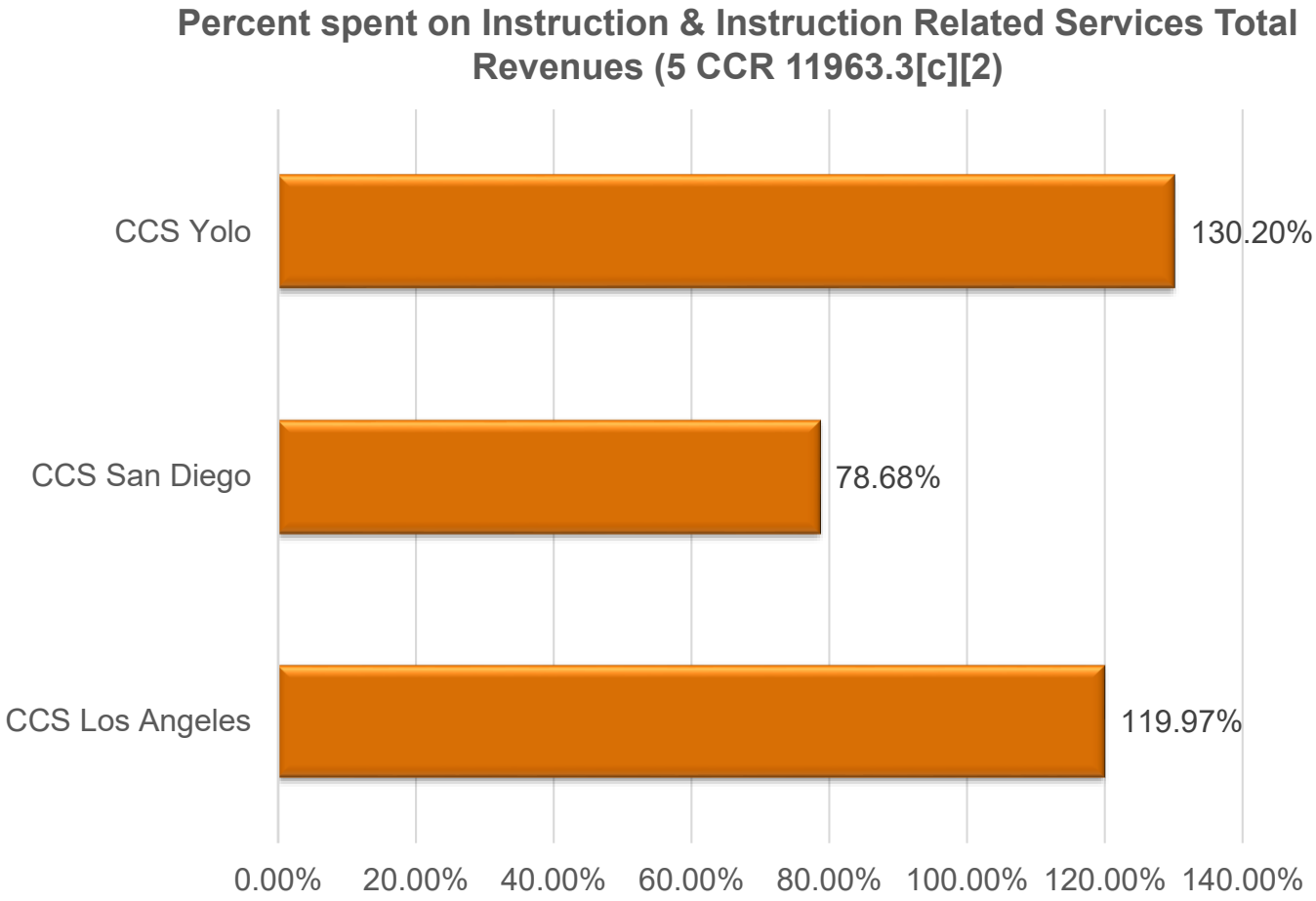
80/40 Funding Determination

All FDF tests passed



COMPASS CHARTER SCHOOLS

80/40 Funding Determination



Questions?



Contact:

Lisa Fishman | Chief Operations Officer
(818) 732-4692
lfishman@compasscharters.org
@CCSCFO

COMPASS
CHARTER SCHOOLS

CharterVision®

Balance Sheet Detail*

Compass Charter Schools

December 2021

Group Description	Account	Account Description	
Liquidity Ratio			3.9
Assets			
Current Assets			
Cash	62-0000-0000-0000-9120-010-000-000	Cash in Bank(s) - Chase Account	$1,697,470
Cash	62-0000-0000-0000-9121-010-000-000	California Credit Union - Checking	$227,412
Cash	62-0000-0000-0000-9122-010-000-000	CCU - Donation Acct	$2,670
Cash	62-0000-0000-0000-9125-020-000-000	Cash in County Treasury Account	$8,628,014
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	62-0000-0000-0000-9200-010-000-000	Accounts Receivables	$25
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	$171,839
Accounts Receivables	62-0000-0000-0000-9290-040-000-000	Due from Grantor Governments	$128,265
Accounts Receivables	62-0000-0000-0000-9290-070-000-000	Due from Grantor Governments	$84,223
Prepaid Expenses	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	$350,704
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	$602
Total Current Assets			*$12,334,916*
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			*$12,345,135*
Liabilities And Net Assets			
Current Liabilities			
Accounts Payable	62-0000-0000-0000-9500-010-000-000	Accounts Payable-System	$385,902
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	$1,132,468
Accounts Payable	62-0000-0000-0000-9590-040-000-000	Due to Grantor Governments	$258,587
Accounts Payable	62-0000-0000-0000-9590-070-000-000	Due to Grantor Governments	$164,949
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	$605,888
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9503-010-000-000	Accrued STRS	$30,241
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9665-020-000-000	Compensated Absences Payable	$76,491
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9665-040-000-000	Compensated Absences Payable	$54,222
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9665-070-000-000	Compensated Absences Payable	$36,819
Deposits held on behalf of other employees	62-0000-0000-0000-9661-010-000-000	Summer Holdback	$196,422
Deferred Revenue	62-7425-0000-0000-9650-020-000-000	Deferred Revenue: ELO 90% after Para Set Aside	$66,500

Deferred Revenue	62-7425-0000-0000-9650-070-000-000	Deferred Revenue: ELO 90% after Para Set Aside	$25,416
Total Current Liabilities			*$3,162,043*
Long Term Liabilities			
Total Long Term Liabilities			-
Total Liabilities			*$3,162,043*
Net Assets			
Unrestricted Net Assets	62-0000-0000-0000-9790-010-000-000	Undesignated Fund Balance	$8,256,843
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			($1,553,819)
Total Net Assets			*$9,183,092*
Total Liabilities And Net Assets			*$12,345,135*

CharterVision®

Year to Date Actual to Budget Detail*

Compass Charter Schools

December 2021 - December 2021

		December		July - December Summary				2021-2022		
Account Code	**Description**	**Actual**	**Budget**	**Actual**	**Budget**	**Variance $**	**Variance %**	**Total Budget**	**Remaining Budget**	**% Remaining**
8011	LCFF Revenue	$1,256,610	$1,327,579	$7,422,263	$7,493,232	($70,969)	-0.9%	$15,458,708	$8,036,445	51.99%
8012	Education Protection Account Revenue	$824,135	$848,102	$1,721,563	$1,745,530	($23,967)	-1.4%	$3,441,735	$1,720,172	49.98%
8096	Charter Schools Funding In-Lieu of Property Taxes	$202,655	$204,419	$1,536,111	$1,537,875	($1,764)	-0.1%	$3,019,909	$1,483,798	49.13%
LCFF		$2,283,400	$2,380,100	$10,679,937	$10,776,637	($96,700)	-0.9%	$21,920,352	$11,240,415	51.28%
8181	Special Education - Entitlement			-	-	-	0.0%	$272,820	$272,820	100.00%
8290	All Other Federal Revenue			$182,090	$182,090	$0	0.0%	$2,042,930	$1,860,840	91.09%
8291	Title I Federal Revenue			$96,917	$96,917	-	0.0%	$289,523	$192,606	66.53%
8292	Title II			-	-	-	0.0%	$65,554	$65,554	100.00%
8294	Title IV	$2,500	-	$5,000	$2,500	$2,500	100.0%	$30,000	$25,000	83.33%
8299	Prior Year Federal Income			$58,488	-	$58,488	0.0%	-	($58,488)	0.00%
Federal Revenue		$2,500	-	$342,495	$281,507	$60,988	21.7%	$2,700,827	$2,358,332	87.32%
8550	Mandated Block Grant	$51,845	-	$51,845	-	$51,845	0.0%	$53,488	$1,643	3.07%
8560	State Lottery Revenue	-	$223,881	-	$223,881	($223,881)	-100.0%	$447,762	$447,762	100.00%
8590	ELO After setaside Paraprofessionals			$101,091	$101,091	-	0.0%	$299,052	$197,960	66.20%
8599	Prior Year State Income	$3,072	-	$9,142	-	$9,142	0.0%	-	($9,142)	0.00%
Other State Revenue		$54,917	$223,881	$162,078	$324,972	($162,894)	-50.1%	$800,301	$638,223	79.75%
8660	Interest Income	$10	$5,308	$14,822	$20,120	($5,299)	-26.3%	$52,226	$37,404	71.62%
8662	Net Increase/Decrease in Investment	-	$2,142	$10	$2,152	($2,142)	-99.5%	$15,001	$14,991	99.93%
8682	Foundation Grants/Donations	$327	$298	$1,277	$1,248	$29	2.4%	$3,033	$1,756	57.90%
8699	All Other Local Revenue	$8,394	$1,674	$35,497	$28,778	$6,719	23.3%	$38,823	$3,327	8.57%
8792	SPED State/Other Transfers of Apportionments from County	$166,686	$135,687	$851,950	$820,951	$30,999	3.8%	$1,635,074	$783,124	47.90%
Local Revenue		$175,416	$145,109	$903,556	$873,248	$30,307	3.5%	$1,744,158	$840,602	48.20%
Total Revenue		$2,516,234	$2,749,090	$12,088,066	$12,256,365	($168,299)	-1.4%	$27,165,638	$15,077,572	55.50%
1100	Teachers' Salaries	$786,898	$777,602	$4,037,220	$4,027,924	($9,296)	-0.2%	$8,731,009	$4,693,789	53.76%
1200	Certificated Pupil Support Salaries	$88,598	$88,896	$470,641	$470,939	$298	0.1%	$1,008,596	$537,956	53.34%
1300	Certificated Supervisor and Administrator Salaries	$109,432	$126,553	$659,632	$676,752	$17,120	2.5%	$1,442,166	$782,534	54.26%
Certificated Salaries		$984,928	$993,050	$5,167,492	$5,175,614	$8,122	0.2%	$11,181,771	$6,014,279	53.79%
2100	Instructional Aide Salaries	$35,449	$16,614	$166,639	$147,804	($18,835)	-12.7%	$248,288	$81,649	32.88%
2200	Classified Support Salaries (Maintenance, Food)	$140,691	$120,556	$781,392	$761,256	($20,136)	-2.6%	$1,490,399	$709,008	47.57%
2300	Classified Supervisor and Administrator Salaries	$59,489	$56,947	$348,005	$345,462	($2,543)	-0.7%	$689,887	$341,882	49.56%
2400	Clerical, Technical, and Office Staff Salaries	$52,974	$49,158	$303,805	$299,989	($3,816)	-1.3%	$597,306	$293,501	49.14%
2900	Other Classified Salaries (Noon and Yard Sup, etc.)	$270	$3,177	$3,912	$6,819	$2,907	42.6%	$26,035	$22,123	84.97%
Classified Salaries		$288,873	$246,451	$1,603,752	$1,561,330	($42,422)	-2.7%	$3,051,915	$1,448,163	47.45%
3101	State Teachers' Retirement System, certificated positions	$163,915	$168,781	$866,269	$871,135	$4,866	0.6%	$1,891,956	$1,025,687	54.21%
3301	OASDI & Medicare - Certificated Staff	$13,877	-	$74,934	-	($74,934)	0.0%	-	($74,934)	0.00%
3302	OASDI & Medicare - Classified Staff	$20,518	-	$114,435	-	($114,435)	0.0%	-	($114,435)	0.00%
3313	OASDI	-	$26,846	-	$26,846	$26,846	100.0%	$189,219	$189,219	100.00%
3323	Medicare	-	$29,282	-	$29,282	$29,282	100.0%	$206,388	$206,388	100.00%
3401	Health & Welfare Benefits	$126,693	-	$749,308	-	($749,308)	0.0%	-	($749,308)	0.00%
3402	Health & Welfare Benefits	$37,368	-	$233,010	-	($233,010)	0.0%	-	($233,010)	0.00%
3403	Health & Welfare Benefits	-	$264,109	-	$264,109	$264,109	100.0%	$1,861,490	$1,861,490	100.00%
3501	State Unemployment Insurance	$29,919	-	$40,202	-	($40,202)	0.0%	-	($40,202)	0.00%
3502	State Unemployment Insurance	$8,798	-	$12,030	-	($12,030)	0.0%	-	($12,030)	0.00%
3503	State Unemployment Insurance	-	$15,009	-	$15,009	$15,009	100.0%	$105,787	$105,787	100.00%
3601	Worker Compensation Insurance			$36,196	-	($36,196)	0.0%	-	($36,196)	0.00%

3602	Worker Compensation Insurance			$11,685	-	($11,685)	0.0%	-	($11,685)	0.00%
3603	Worker Compensation Insurance	-	$22,012	-	$22,012	$22,012	100.0%	$155,147	$155,147	100.00%
3901	Other Employee Benefits	$7,691	-	$42,890	-	($42,890)	0.0%	-	($42,890)	0.00%
3903	Other Employee Benefits	-	$11,191	-	$11,191	$11,191	100.0%	$78,875	$78,875	100.00%
Employee Benefits		$408,780	$537,231	$2,180,959	$1,239,585	($941,373)	-75.9%	$4,488,863	$2,307,904	51.41%
	Total Personnel Expenses	$1,682,581	$1,776,732	$8,952,203	$7,976,530	($975,674)	-12.2%	$18,722,549	$9,770,345	52.18%
4100	Approved Textbooks and Core Curricula Materials	$533,459	-	$1,626,438	$1,092,979	($533,459)	-48.8%	$3,425,000	$1,798,562	52.51%
4101	Curriculum Assessment and Software			$272,572	$272,572	-	0.0%	$57,084	($215,488)	0.00%
4102	Supplemental Curriculum	$167	-	$165,239	$165,071	($167)	-0.1%	$100,000	($65,239)	0.00%
4200	Books and Other Reference Materials	$79	-	$18,255	$18,176	($79)	-0.4%	$30,000	$11,745	39.15%
4215	CSI Materials	-	$50,381	-	$50,381	$50,381	100.0%	$355,094	$355,094	100.00%
4300	Materials and Supplies	$177	$2,148	$5,036	$7,007	$1,971	28.1%	$20,000	$14,964	74.82%
4315	Classroom Materials and Supplies	$99	-	$1,791	$1,693	($99)	-5.8%	$2,000	$209	10.43%
4400	Noncapitalized Equipment	-	$1,012	$17,914	$18,926	$1,012	5.3%	$25,000	$7,086	28.35%
4410	Software and Software Licensing	-	($17,046)	$244,094	$227,048	($17,046)	-7.5%	$158,866	($85,228)	0.00%
4430	Noncapitalized Student Equipment	-	$1,093	$2,347	$3,440	$1,093	31.8%	$10,000	$7,653	76.53%
4700	Food and Food Supplies	-	$37	$244	$281	$37	13.0%	$500	$256	51.18%
Books and Supplies		$533,982	$37,626	$2,353,929	$1,857,573	($496,356)	-26.7%	$4,183,544	$1,829,615	43.73%
5200	Travel and Conferences	$7,336	$9,146	$61,607	$63,417	$1,810	2.9%	$100,000	$38,393	38.39%
5210	Training and Development Expense	$10,000	($1,709)	$371,965	$360,256	($11,709)	-3.3%	$350,000	($21,965)	0.00%
5300	Dues and Memberships	-	$1,716	$61,422	$63,138	$1,716	2.7%	$70,000	$8,578	12.25%
5400	Insurance	-	$2,971	$60,145	$63,116	$2,971	4.7%	$75,000	$14,855	19.81%
5500	Operation and Housekeeping Services	$475	$636	$1,995	$2,156	$161	7.5%	$6,000	$4,005	66.75%
5501	Utilities	$147	$243	$933	$1,029	$96	9.3%	$2,500	$1,567	62.66%
5600	Space Rental/Leases Expense	$9,641	$11,754	$58,310	$60,423	$2,113	3.5%	$131,511	$73,201	55.66%
5602	Assessment Space Rental	-	$7,094	-	$7,094	$7,094	100.0%	$50,000	$50,000	100.00%
5603	Engagement Space Rental	$1,575	$643	$2,075	$1,143	($932)	-81.6%	$5,000	$2,925	58.50%
5800	Professional/Consulting Services and Operating Expenditures	$1,150	($7,757)	$230,820	$221,913	($8,907)	-4.0%	$175,000	($55,820)	0.00%
5803	Banking and Payroll Service Fees	$552	$1,105	$4,762	$5,315	$553	10.4%	$12,000	$7,238	60.32%
5805	Legal Services	$10,000	$16,888	$90,968	$97,857	$6,888	7.0%	$200,000	$109,032	54.52%
5806	Audit Services	$2,000	$932	$15,473	$14,405	($1,068)	-7.4%	$20,000	$4,527	22.64%
5807	Legal Settlements	$5,000	$651	$11,751	$7,402	($4,349)	-58.8%	$11,307	($444)	0.00%
5809	Employee Tuition Reimbursement	$3,920	$3,820	$26,996	$26,896	($100)	-0.4%	$50,000	$23,004	46.01%
5810	Educational Consultants	$44,724	$91,643	$498,810	$545,728	$46,918	8.6%	$1,100,000	$601,190	54.65%
5815	Advertising/Recruiting	$1,464	-	$91,240	$89,776	($1,464)	-1.6%	$150,000	$58,760	39.17%
5830	Field Trip Expenses	$8,887	$12,953	$68,217	$72,282	$4,066	5.6%	$150,000	$81,783	54.52%
5873	Financial Services	$36,407	$31,078	$312,069	$306,740	($5,329)	-1.7%	$493,208	$181,139	36.73%
5874	Personnel Services	$100	$33	$1,367	$1,300	($67)	-5.1%	$1,500	$133	8.87%
5875	District Oversight Fee	$11,959	$25,297	$54,081	$67,419	$13,338	19.8%	$219,203	$165,122	75.33%
5877	IT Services	$11,515	$255	$247,230	$235,970	($11,260)	-4.8%	$237,500	($9,730)	0.00%
5890	Interest Expense/Fees	$1,509	$10	$1,740	$240	($1,499)	-623.8%	$300	($1,440)	0.00%
5900	Communications (Tele., Internet, Copies,Postage,Messenger)	$6,170	$6,359	$61,656	$61,845	$189	0.3%	$100,000	$38,344	38.34%
5901	Scholar Internet Reimbursement	-	$126	$120	$246	$126	51.2%	$1,000	$880	88.00%
Services & Other Operating Expenses		$174,532	$215,886	$2,335,752	$2,377,107	$41,355	1.7%	$3,711,029	$1,375,277	37.06%
	Total Operational Expenses	$708,513	$253,512	$4,689,681	$4,234,680	($455,001)	-10.7%	$7,894,573	$3,204,892	40.60%
Total Expenses		$2,391,094	$2,030,244	$13,641,884	$12,211,210	($1,430,675)	-11.7%	$26,617,122	$12,975,238	48.75%
Net Income		$125,139	$718,846	($1,553,819)	$45,155	($1,598,974)	-3,541.1%	$548,516	$2,102,334	

Coversheet

Review and Approval of the Comprehensive School Safety Plan

Section: XI. Operations
Item: C. Review and Approval of the Comprehensive School Safety Plan
Purpose: Vote
Submitted by: Lisa Fishman
Related Material: CCS Safety Plan - 2021-22.pdf

RECOMMENDATION:
A motion to approve the Comprehensive School Safety Plan.

California Comprehensive School Safety Plan (CSSP)

Implementation Plan

Compass

Charter Schools



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PART 1: California Charter School Comprehensive School Safety Plan Program Overview

What is the California Charter School Safety Plan Compliance Requirement?
Source: http://leginfo.legislature.ca.gov/faces/billAnalysisClient.xhtml?bill_id=201720180AB1747

According to the staff analysis:

Need for the Bill:
According to the author, “The California Constitution guarantees California children the right to attend public schools which are safe, secure and peaceful. The educational institutions of California, such as the CDE, public school districts, county offices of education, and the schools themselves are responsible for creating safe and secure learning environments.

According to a 2017 audit report conducted by the California State Auditor (CSA), schools face challenges in preparing and responding to incidents of school violence, including active shootings. Results from a statewide survey of districts and county offices conducted as part of the audit suggested that the frequency of active shooter threats and incidents in and around California schools is increasing.

“Comprehensive school safety plans are a collection of procedures for schools to utilize in the event of an emergency, and a policy guideline that promotes a safe learning space. Although the Department of Homeland Security and federal and state agencies recommend having procedures for responding to active shooter incidents, state law does not require that California schools include these procedures in their safety plans. Consequently, the CSA’s audit revealed that many districts and county offices do not independently require their schools to include these safety procedures, which results in schools being inadequately prepared to respond to violent incidents.”

Existing law specifies that school districts and county offices of education are responsible for the overall development of school safety plans. Each school is required to develop a school safety plan that includes procedures, and policies to ensure scholar and staff safety at a school site. The components of the plan range from procedures for safe ingress and egress of pupils, parents and school employees; to disaster and emergency procedures such as those during and after earthquakes; to behavioral policies such as discrimination and harassment policies.

State law does not currently require charter schools to have safety plans, but charter petitions must include procedures the school will follow to ensure the safety of pupils and staff. This bill requires charter schools to develop a school safety plan, including procedures for conducting tactical responses to criminal incidents; requires comprehensive school safety plans to include procedures for conducting tactical responses to criminal incidents; increases the California Department of Education's (CDE's) responsibilities relating to school safety plans; and requires school site councils to also consult with the fire department and other first responder entities in the writing and development of the comprehensive school safety plan.
Specifically, this bill:

1) Adds classified employees to the language stating that it is the intent of the Legislature that comprehensive school safety plans be developed in cooperation with local law enforcement agencies, community leaders, parents, pupils, teachers, administrators, and other persons who may be interested in the prevention of campus crime and violence.
2) States that it is the intent of the Legislature that all school staff be trained on the comprehensive school safety plan.
3) Requires the school site council to also consult with a representative from a fire department and other first responder entities in the writing and development of the comprehensive school safety plan.
4) Requires the comprehensive school safety plan and any updates to the plan shall be shared with the law enforcement agency, the fire department, and the other first responder entities.
5) Requires the comprehensive school safety plan to include procedures for conducting tactical responses to criminal incidents, including procedures related to individuals with guns on school campuses and at school-related functions.
6) Requires the procedures to prepare for active shooters or other armed assailants to be based on the specific needs and context of each school and community.
7) Requires the CDE to:
a) Provide general direction to school districts, county offices of education, and charter schools on what to include in the school building disaster plan.
b) Maintain and conspicuously post on its Internet Web site a compliance checklist for developing a comprehensive school safety plan, and shall update the checklist when necessary.
c) Develop and post on its Internet Web site best practices for reviewing and approving school safety plans.
8) Requires charter schools to develop a school safety plan, based on many of the components of a comprehensive school safety plan, and procedures for conducting tactical responses to criminal incidents.

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PART 2: What charter schools are required to include in their school safety plan

AB1747 specifically states the following:
The Charter Schools Act of 1992 provides for the establishment and operation of charter schools, including countywide charter schools, and requires a petition for the establishment of a charter school to contain comprehensive descriptions of various matters and procedures, including procedures that the charter school will follow to ensure the health and safety of pupils and staff.

This bill would require these procedures to also require the development of a school safety plan, as provided, and that the school safety plan be reviewed and updated by March 1 of every year by the charter school. To the extent the bill would impose additional duties on county boards of education, the bill would impose a state-mandated local program.

Specifically, the following sections of charter school law were amended as follows:

SEC. 5. (Establishment of a charter school within a school district)
Section 47605 of the Education Code is amended to read:

(6) Commencing January 1, 2003, a petition to establish a charter school *shall* not be approved to serve pupils in a grade level that is not served by the school district of the governing board considering the petition unless the petition proposes to serve pupils in all of the grade levels served by that school district.

(F) The procedures that the charter school will follow to ensure the health and safety of pupils and staff. These procedures shall *require all of the following:*
(i) That the charter school will obtain a criminal record summary as described in Section 44237 for every employee of the charter school.
(ii) The development of a school safety plan, which shall include the safety topics listed in subparagraphs (A) to (H), inclusive, of paragraph (2) of subdivision (a) of Section 32282 and procedures for conducting tactical responses to criminal incidents.
(iii) That the school safety plan be reviewed and updated by March 1 of every year by the charter school.
SEC. 6. (Establishment of a charter school with a County Board of Education)
Section 47605.6 of the Education Code is amended to read:

(G) The procedures that the charter school will follow to ensure the health and safety of pupils and staff. These procedures shall *require all of the following:*
(i) That the charter school will obtain a criminal record summary as described in Section 44237 for every employee of the charter school.
(ii) The development of a school safety plan, which shall include the safety topics listed in subparagraphs (A) to (H), inclusive, of paragraph (2) of subdivision (a) of Section 32282 and procedures for conducting tactical responses to criminal incidents.
(iii) That the school safety plan be reviewed and updated by March 1 of every year by the charter school.

(I) The manner in which annual, *independent* financial audits shall be conducted, in accordance with regulations established by the state board, and the manner in which audit exceptions and

deficiencies shall be resolved.

(O) The rights of an employee of the county office of education, upon leaving the employment of the county office of education, to be employed by the charter school, and any rights of return to the county office of education that an employee may have upon leaving the *employment* of the charter school.

(iv) In accordance with Section 49011, preferences shall not require mandatory parental volunteer hours as a criterion for admission or continued *enrollment.*

(k) If a county board of education denies a petition, the petitioner *shall* not elect to submit the petition for the establishment of the charter school to the state board.

SEC. 7.
If the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.

Summary
In accordance with the amended language cited above, a Charter School Comprehensive School Safety Plan must therefore comply specifically with education code sections 44237, and subparagraphs (A) to (H), inclusive, of paragraph (2) of subdivision (a) of Section 32282. In addition, the plan must include procedures for conducting tactical responses to criminal incidents.

PART 3: Charter School Employee Criminal Record Summary Policy (EC 47605.6.F.i; EC 44237)

Compass Charter Schools recognizes the importance of maintaining a safe workplace with employees who are honest, trustworthy, qualified, reliable, and nonviolent, and do not present a risk of harm to scholars, coworkers or others. Compass Charter Schools will perform applicant background checks and employee investigations as required by Education Code section 47605 [b][f], which requires that “each employee of the school furnishes the school with a criminal record summary”.

All employees must have Live Scan fingerprint results on file with Compass Charter Schools. Proof of Live Scan fingerprinting is a requirement of employment and the results must be provided to Compass Charter Schools prior to the first day of work. Live Scan fingerprinting will be required of all job applicants, employees, and volunteers as required by California and federal law.

Background checks may also be required of employees whose job duties involve the care of scholars, handling of money, valuables or confidential information, or as otherwise deemed prudent by the school. These background checks are performed through a fingerprinting service coordinated by the California Department of Justice (DOJ) and the Federal Bureau of Investigation (FBI). Any and all information obtained by Compass Charter Schools may be taken into consideration in evaluating one’s suitability for employment, promotion, reassignment, or retention as an Employee.

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Compass Charter Schools shall also request subsequent arrest notification from the Department of Justice and take all necessary action based upon such further notification.

Compass Charter Schools may occasionally find it necessary to investigate current employees, where behavior or other relevant circumstances raise questions concerning work performance, reliability, honesty, trustworthiness, or potential threat to the safety of coworkers, scholars, or others. Employee investigations may, where appropriate, include credit reports and investigations of criminal records, including appropriate inquiries about any arrest for which the employee is out on bail. In the event that a background check is conducted, Compass Charter Schools will comply with the federal Fair Credit Reporting Act and applicable state laws, including providing the employee with any required notices and forms. Employees subject to an investigation are required to cooperate with Compass Charter School's lawful efforts to obtain relevant information, and may be disciplined up to and including suspension without pay and/or termination for failure to do so.

Employees with adverse background information (such as certain specific criminal convictions) may be ineligible for employment with Compass Charter Schools.

PART 4: Charter School Safety Procedures—Child Abuse Reporting [EC 47605(6)(F)(ii); EC 32282.(2)(A)]

According to the Education Code (EC § 32282):

(2) Identifying appropriate strategies and programs that will provide or maintain a high level of school safety and address the school's procedures for complying with existing laws related to school safety, which shall include the development of all of the following:
(A) Child abuse reporting procedures consistent with Article 2.5 (commencing with Section 11164) of Chapter 2 of Title 1 of Part 4 of the Penal Code.

California Penal Code section 11166 requires any child care custodian who has knowledge of, or observes, a child in his or her professional capacity or within the scope of his or her employment whom he or she knows or reasonably suspects has been the victim of child abuse to report the known or suspected instance of child abuse to a child protective agency immediately, or as soon as practically possible, by telephone and to prepare and send a written report thereof within thirty-six (36) hours of receiving the information concerning the incident.

CCS will provide annual training on the mandated reporting requirements, using the online training module provided by the State Department of Social Services, to employees who are mandated reporters. Mandated reporter training will also be provided to employees hired during the course of the school year. This training will include information that failure to report an incident of known or reasonably suspected child abuse or neglect, as required by Penal Code section 11166, is a misdemeanor punishable by up to six (6) months confinement in a county jail, or by a fine of one- thousand dollars ($1,000), or by both that imprisonment and fine.

All employees required to receive mandated reporter training must provide proof of completing the training within the first six (6) weeks of each school year or within the first six (6) weeks of that employee's employment.

By acknowledging receipt of this Handbook, employees acknowledge they are child care custodians and are certifying that they have knowledge of California Penal Code section 11166 and will comply with its provisions.

PART 5: Charter School Safety Procedures—Routine and Emergency Disaster Procedures [EC 47605(6)(F)(ii); EC 32282.(2)(B)]

According to the Education Code (EC § 32282):

(2) Identifying appropriate strategies and programs that will provide or maintain a high level of school safety and address the school's procedures for complying with existing laws related to school safety, which shall include the development of all of the following:
(B) Disaster procedures, routine and emergency, including adaptations for pupils with disabilities in accordance with the federal Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12101 et seq.). The disaster procedures shall also include, but not be limited to, both of the following:
(i) Establishing an earthquake emergency procedure system in every public school building having an occupant capacity of 50 or more pupils or more than one classroom. A school district or county office of education may work with the Office of Emergency Services and the Alfred E. Alquist Seismic Safety Commission to develop and establish the earthquake emergency procedure system. The system shall include, but not be limited to, all of the following:
(I) A school building disaster plan, ready for implementation at any time, for maintaining the safety and care of pupils and staff.
(II) A drop procedure whereby each pupil and staff member takes cover under a table or desk, dropping to his or her knees, with the head protected by the arms, and the back to the windows. A drop procedure practice shall be held at least once each school quarter in elementary schools and at least once a semester in secondary schools.
(III) Protective measures to be taken before, during, and following an earthquake.
(IV) A program to ensure that pupils and both the certificated and classified staff are aware of, and properly trained in, the earthquake emergency procedure system.
(ii) Establishing a procedure to allow a public agency, including the American Red Cross, to use school buildings, grounds, and equipment for mass care and welfare shelters during disasters or other emergencies affecting the public health and welfare. The school district or county office of education shall cooperate with the public agency in furnishing and maintaining the services as the school district or county office of education may deem necessary to meet the needs of the community.

Safety Rules

Each employee is expected to follow all safety rules, safe operating procedures, and practices designed to promote a safe and healthful workplace.

· Employees shall not engage in horseplay, running, fighting, or any activity that may result in injury.
· No employee shall report to work while under the influence of drugs or intoxicating substances.
· All unsafe conditions must be reported to a supervisor immediately.
· Never operate any office machine with which you are unfamiliar or have not been trained.
· Never block or obstruct exits or hallways.
· Always observe proper lifting techniques and ask for help if required.
· Do not perform any task you feel is unsafe. Inform a supervisor and request help.
· Always observe proper posture and ergonomic guidelines when typing.

· Immediately report any work-related injuries to your supervisor

First Aid Kit & Fire Extinguishers

First Aid kits are available at the administrative office and at each site where scholars and staff are required to gather, i.e. testing sites. The first aid kit contains medical supplies needed in case of minor accidents. Please report to your supervisor if the kit needs more supplies.

Fire extinguishers are accessible at the administrative office. Please report to your supervisor or Office Support Coordinator if you need a new fire extinguisher or need to charge your existing one. Fire extinguishers are inspected annually by an outside company that provides this service.

Remember to notify your supervisor immediately if you have any work-related accident or injury.

Driving a Vehicle as Part of One's Job

Some positions require that an employee drives to or between various sites, including scholars' homes during working hours. All drivers must, at all times, have a valid California drivers' license and possess at least the minimum of automobile insurance as required by Compass Charter School. If at any time, an employee's license or insurance is terminated, revoked, canceled or suspended, s/he must notify the school immediately and refrain from driving a motor vehicle until his or her license and/or insurance is reinstated.

Unless approval has been granted by the Superintendent, no employee shall transport a scholar or scholar's parent during working hours.

All drivers are expected to follow California's laws while driving on school business, including obeying speed limits and observing rules of the road. Moving violations, parking tickets, and accidents are an employee's responsibility and the Charter School will not reimburse for fines, tickets, or traffic school that are imposed as consequences of driving behaviors.

Employee Safety Training

All new employees will attend safety training. In addition, all current employees will attend safety training if transferred to a new position or when changes are made to the workplace. Refresher training will be provided as necessary. Safety training is mandatory.

EARTHQUAKES AND FIRE SAFETY

Earthquake Procedure

In a major quake, you may experience gentle shaking at first and then more violent shaking within a few seconds. You may find it difficult to maintain your balance or it may even knock you off your feet. Or, you may be shaken by a sudden and violent jolt. It may be difficult or impossible to move from one room to the next. Within seconds, you'll feel the shaking stop.

Don't Panic:

· Remain calm and reassure scholars or staff.

· Act decisively; your action will set the tone for others around you.

If you are indoors when shaking starts:

· "DROP, COVER AND HOLD ON." If you are not near a strong table or desk, drop to the floor against an interior wall and cover your head and neck with your arms or stand in a doorway and direct scholars to do the same.
· Stay away from windows, bookcases, cabinets, outside walls and other heavy objects until the shaking stops.
· Do not try to run out of the structure during strong shaking.
· Stay away from buildings. Glass from tall buildings does not always fall straight down; it can catch a wind current and travel great distances.
· Do not use elevators.
· If you use a wheelchair, lock the wheels and cover your head.
· Protect your head and eyes from falling debris.
· Stay in the building.
· Don't be surprised if the electricity goes out or the fire alarms sound.

If you are outdoors when shaking starts:

- Move to a clear area if you can safely walk. Avoid power lines, buildings and trees.

<u>The Shaking Has Stopped. Now What?</u>

Immediately after the quake, the greatest danger is from falling objects, followed by fire.

- Make sure you are safe and not injured.
- Remain calm.
- Check those around you, looking for those trapped or injured; administer first aid. Do not move seriously injured persons unless they are in immediate danger.
- Check around you for dangerous conditions, such as fires or possible fire hazards, downed power lines and structure damage.
- If you have fire extinguishers and are trained to use them, put out small fires immediately.
- If you suspect danger, evacuate.
- Don't use the elevator. Use the stairs.
- If at a testing site, calmly walk scholars to the evacuation meeting site, bringing a scholar list.
- Take attendance to verify ALL scholars who were with you in the room are accounted for in the line.
- Note any scholars who are missing on the Missing scholar Form. Someone will be around to collect this information.
- Wait for instructions.
- Turn on battery powered radios or a car radio.
- Check the building for damage.
- Assemble emergency supplies, water, food, and first aid supplies.
- Telephone for emergencies only.
- Be prepared for aftershocks; they are usually not as strong as the initial earthquakes.
- Cooperate with public safety officials.

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- If faculty and scholars are released back to the building, return and verify attendance once more (if scholars are present).

If you are trapped in debris:

- Move as little as possible so that you don't kick up dust. Cover your nose and mouth with a handkerchief or clothing.
- Tap on a pipe or wall so that rescuers can hear where you are. Use a whistle if one is available. Shout only as a last resort.

Prepare Now Before the Shaking Starts

- Become familiar with evacuation routes.
- Discuss plans and know what to do.
- Check areas for earthquake hazards and recommend measures to correct them.
- Brace or anchor high shelves, cabinets, or other things that could fall.
- Be trained in CPR and first aid.
- Plan alternate routes of evacuation.
- Plan for disabled employees.
- You may not be able to leave the premises for 72 hours, so keep a battery-powered radio, extra batteries, flashlights, sturdy shoes, and first aid supplies on hand.

Fire Emergency Procedure

In case of fire, the individual who discovers the fire shall assume these responsibilities:

- Call the Fire Department by dialing 911 and pulling the nearest fire alarm switch.
- If police or paramedics are needed, tell the 911 operator.
- If there isn't an alarm, be sure to tell everyone in the office.
- Clear employees from the immediate area.
- Attempt to put out the fire with an extinguisher if possible, but do not jeopardize your safety to fight it.
- Close, but do not lock all doors leading to the fire areas to contain the fire.
- Have employees exit the building; check restrooms, test cells, etc.
- Assist disabled or injured employees while exiting.

Employees shall follow these safety guidelines:

- Do not panic; listen for instructions.
- Exit quietly and quickly.
- Touch doors before opening. Do not open hot doors. Do not break windows. If you cannot exit an area, stuff a jacket or coat under the door and cover air vents to prevent the entry of smoke. STAY LOW TO THE FLOOR.
- Do not assist fire-fighting personnel unless asked to do so.
- Do not attempt to salvage items or retrieve purses, coats, or other personal belongings.

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Evacuation plans shall be posted in conspicuous locations throughout each building.

GUIDELINES FOR PEOPLE WITH DISABILITIES IN EMERGENCIES

Evacuation of people with disabilities will be given high priority in all emergencies. In an emergency situation, it is important that staff are familiar with the needs of people with disabilities. Whenever possible, people with disabilities will be positioned near a doorway for an easier exit.

The following guidelines are important to follow:

Establish a buddy system. People with disabilities should prepare for an emergency ahead of time by instructing a co-worker or supervisor on how to assist in the event of any emergency.
If assistance is not immediately available, disabled people should remain near the stairwell landing or in the elevator lobby. Rescue personnel will first check all exit corridors and stairwells for those trapped. She/he should continue to call for help until rescued.
Individuals, who cannot speak loudly, or with voice / speech impairments, should carry a whistle or have other means of attracting attention of others.
Be familiar with alarm signals.
Leave school materials in the room to avoid wasting time.

- Wait for rescue and remain calm.
- DO NOT re-enter a building until permitted by emergency personnel.

If you suspect a fire is behind a door; cover your hand to provide protection, first and then test the door by touching it. If it is hot then do NOT use the door as an exit. Try to find an alternate route for an exit. A cautionary note on elevators: Do NOT use elevators unless authorized to do so by police or fire personnel. Elevators could fail during a fire, earthquake or flood.

Evacuation Policy for People with Disabilities

School personnel shall familiarize themselves with these procedures in order to assist in planning for the evacuation of people with physical and sensory disabilities.

In All Emergencies, After an Evacuation has Been Ordered:

- Evacuation of people with disabilities will be given high priority in all emergencies and will be evacuated if possible. Evacuating a disabled or injured person by only one person with no assistance is a last resort.
- Attempt a rescue evacuation ONLY if you have had rescue training.
- Check on people with special needs during an evacuation, determine if they have established a “buddy system,” and ensure their safe evacuation.
- Always ASK someone with a disability how you can help BEFORE attempting any rescue technique or giving assistance. Ask how he or she can best be assisted or moved, and whether there are any special considerations or items that need to come with the person.
- If the situation is life threatening, call 9-1-1.

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- Do NOT use elevators, unless authorized to do so by police or fire personnel. Elevators could fail during a fire, earthquake or flood.

POWER OUTAGES

If an outage occurs during the day and people with disabilities choose to wait in the building for electricity to be restored, they can move near a window where there is natural light and access to a working telephone. During regular building hours, the Office Support Coordinator will notify the building owner. Power cuts can occur due to rolling blackouts, extreme weather conditions, or can accompany other disasters such as earthquakes. If there is no power in the Charter School, turn off and unplug appliances and computers. Leave one light on to indicate when power has been restored.

LOCKDOWN/SHELTER IN PLACE

Active Shooter

In the event of an Active Shooter or Gunman on or near Charter School premises, move to our safe room, (the File Room). Lockdown and barricade inside until Police informs you it is now safe to exit this location.

In general, how you respond to an active shooter will be dictated by the specific circumstances of the encounter, bearing in mind there could be more than one shooter involved in the same situation.

If you are near an area where a shooting or shooter is identified, take whatever actions necessary to protect yourself. Situational Awareness is key; if the shooter is in your area, get away from it. Use any means necessary to get out or away from the incident. If you are not hearing gun fire or seeing an assailant, lockdown and shelter in place immediately.

- Lockdown/Shelter in Place – Move quickly to the identified safe room or a room that is easily lockable. Stay in that location until the Police inform you that it is safe to exit your location.
- Lock all entrances to your location.
- Barricade all entrances with furniture, desks, or anything available.
- Close blinds and turn off the lights.
- Silence cell phones.
- Stay low to the ground and hide until the situation has ended.
- Work in groups and develop a plan in case the shooter is able to make it into your area.

One of the instructions you may be given in an emergency is to shelter-in-place. This means you should stay indoors until authorities tell you it is safe or you are told to evacuate.

Shelter in Place

In case of a biological event:

Select a small, interior room, with no or few windows.
Close and lock all windows and exterior doors.
Turn off all fans, heating, and air conditioning systems.
Use duct tape and plastic sheeting (heavier than food wrap) to seal all cracks around the door and any vents into the room.
Listen to your radio or television for further instructions or updates.
If you are in your car, close windows and turn off vents and air conditioning.

TERRORIST ATTACKS

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Terrorism may involve devastating acts using weapons of mass destruction. These weapons range from chemical agents, biological hazards, radiological or nuclear devices, and other explosives. The primary objective of a terrorist is to create widespread fear.

If there is a terrorist Attack:

- Stay calm.
- Be vigilant. Look out for secondary hazards such as falling debris or additional attacks.
- Follow the instructions of emergency service personnel.

If you receive a Bomb Threat:

- Ask the caller the following questions:
    1. When is the bomb going to explode?
    2. Where is the bomb right now?
    3. What kind of bomb is it?
    4. What does the bomb look like?
    5. Why did you place the bomb?
    6. Where are you calling from?
- Record the exact time and length of the call.
- Write down the exact words of the caller.
- Listen carefully to the caller's voice and background noise.
- After you hang up, call 9-1-1 immediately from a hard-wired telephone – do not use cell phones to report a bomb threat.

TSUNAMI PROCEDURES

A local earthquake may generate tsunami waves that can reach shore in minutes. immediately evacuate by walking to higher ground if

- Officials issue a tsunami warning and order evacuations.
- You hear the Outdoor Warning System.
- The earth shakes so much that you can’t stand.
- Shaking lasts longer than 20 seconds; and/or
- You notice water receding from the shoreline.

Storm & Flooding Procedures

Winter rains can cause floods, landslides, uprooted trees, and downed or broken utility lines in almost any neighborhood.

During the Storm:

- If water has entered the premises, do not walk through it – it may contain hazardous materials.
- If you are asked to leave your property, disconnect all electrical appliances.
- Avoid downed power lines and broken gas lines.

PROCEDURE FOR DOCUMENTING AND REPORTING INJURIES

In the event of an accident or injury, the employee will fill out the Charter School Accident/Injury Report Form and turn it into the school office or direct supervisor. This form is available at the school office and is included in this Comprehensive School Safety Plan document.

This Comprehensive Safety Plan has been developed in accordance with the intent of AB 1747 (Rodriguez), passed by the California State Legislature and signed into law in 2017-18, and in full compliance with the corresponding language required in AB 1747 as referenced in California Education Code Sections 47605.(b) (5) (F), 44237, and 32282.

PART 6: Charter School Safety Procedures—Suspension/Expulsion Policies and Procedures [EC 47605(6)(F)(ii); EC 32282.(2)(C)]

According to the Education Code (EC § 32282):

(2) Identifying appropriate strategies and programs that will provide or maintain a high level of school safety and address the school's procedures for complying with existing laws related to school safety, which shall include the development of all of the following:
(C) Policies pursuant to subdivision (d) of Section 48915 for pupils who committed an act listed in subdivision (c) of Section 48915 and other school-designated serious acts which would lead to suspension, expulsion, or mandatory expulsion recommendations pursuant to Article 1 (commencing with Section 48900) of Chapter 6 of Part 27 of Division 4 of Title 2

Suspension and Expulsion Policy
The Pupil Suspension and Expulsion Policy has been established in order to promote learning and protect the safety and well-being of all scholars at CCS. In creating this policy, CCS has reviewed Education Code Section 48900 *et seq.* which describes the non-charter schools' list of offenses and procedures to establish its list of offenses and procedures for suspensions and expulsions. The language that follows closely mirrors the language of Education Code Section 48900 *et seq.* CCS is committed to the annual review of policies and procedures surrounding suspensions and expulsions and, as necessary, modification of the lists of offenses for which students are subject to suspension or expulsion.

When the Policy is violated, it may be necessary to suspend or expel a scholar from CCS. This policy shall serve as CCS' policy and procedures for scholar suspension and expulsion, and it may be amended from time to time without the need to amend the charter so long as the amendments comply with legal requirements.

Charter School staff shall enforce disciplinary rules and procedures fairly and consistently among all scholars. This Policy and its Procedures will clearly describe discipline expectations.

Discipline includes but is not limited to advising and counseling scholars. Corporal punishment shall not be used as a disciplinary measure against any scholar. Corporal punishment includes the willful infliction of or willfully causing the infliction of physical pain on a scholar. For purposes of the policy, corporal punishment does not include an employee's use of force that is reasonable and necessary to protect the employee, scholars, staff, or other persons or to prevent damage to school property.

CCS administration shall ensure that scholars and their parents/guardians are notified in writing upon enrollment of all discipline policies and procedures. The notice shall state that this Policy and Procedures are available in the Scholar Handbook.

Suspended or expelled scholars shall be excluded from all school and school-related activities unless otherwise agreed during the period of suspension or expulsion.

A scholar identified as an individual with disabilities or for whom CCS has a basis of knowledge of a suspected disability pursuant to the Individuals with Disabilities Education Improvement Act of 2004 ("IDEA") or who is qualified for services under Section 504 of the Rehabilitation Act of 1973 ("Section 504") is subject to the same grounds for suspension and expulsion and is accorded the same due process procedures applicable to regular education scholars except when federal and state law mandates additional or different procedures. CCS will follow all applicable federal and state laws, including, but not limited to, the IDEA, Section 504, the California Education Code, and their implementing regulations, when imposing any form of discipline on a scholar identified as an individual with disabilities or for whom CCS has a basis of knowledge of a suspected disability or who is otherwise qualified for such services or protections in according to due process to such scholars.

No scholar shall be involuntarily removed by the Charter School for any reason unless the parent or guardian of the scholar has been provided written notice of intent to remove the scholar no less than five (5) schooldays before the effective date of the action. The written notice shall be in the native language of the scholar or the scholar's parent or guardian or, if the scholar is a foster child or youth or a homeless child or youth, the scholar's educational rights holder, and shall inform him or her of the right to initiate the procedures specified below for suspensions, before the effective date of the action. If the scholar's parent, guardian, or educational rights holder initiates the procedures specified below for suspensions, the scholar shall remain enrolled and shall not be removed until the Charter School issues a final decision. As used herein, "involuntarily removed" includes disenrolled, dismissed, transferred, or terminated, but does not include suspensions or expulsions pursuant to the suspension and expulsion procedures described below.

A. Grounds for Suspension and Expulsion of Scholars

A scholar may be suspended or expelled for prohibited misconduct if the act is related to school activity or school attendance occurring at any time including but not limited to: a) while on school grounds; b) while going to or coming from school; c) during the lunch period, whether on or off the school campus; d) during, going to, or coming from a school-sponsored activity.

B. Enumerated Offenses

1. Discretionary Suspension Offenses. Students may be suspended for any of the following acts when it is determined the pupil:
    a) Caused, attempted to cause, or threatened to cause physical injury to another person.
    b) Willfully used force or violence upon the person of another, except self-defense.
    c) Unlawfully possessed, used, sold or otherwise furnished, or was under the influence of any controlled substance, as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage, or intoxicant of any kind.
    d) Unlawfully offered, arranged, or negotiated to sell any controlled substance as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage or intoxicant of any kind, and then sold, delivered or otherwise furnished to any

person another liquid substance or material and represented same as controlled substance, alcoholic beverage or intoxicant.

e) Committed or attempted to commit robbery or extortion.
f) Caused or attempted to cause damage to school property or private property, which includes, but is not limited to, electronic files and databases.
g) Stole or attempted to steal school property or private property, which includes, but is not limited to, electronic files and databases.
h) Possessed or used tobacco or products containing tobacco or nicotine products, including but not limited to cigars, cigarettes, miniature cigars, clove cigarettes, smokeless tobacco, snuff, chew packets and betel. This section does not prohibit the use of his or her own prescription products by a pupil.
i) Committed an obscene act or engaged in habitual profanity or vulgarity.
j) Unlawfully possessed or unlawfully offered, arranged, or negotiated to sell any drug paraphernalia, as defined in Health and Safety Code Section 11014.5.
k) Disrupted school activities or otherwise willfully defied the valid authority of supervisors, teachers, administrators, other school officials, or other school personnel engaged in the performance of their duties. This section shall apply to pupils in any of grades 4 to 12, inclusive.
l) Knowingly received stolen school property or private property, which includes, but is not limited to, electronic files and databases.
m) Possessed an imitation firearm, i.e.: a replica of a firearm that is so substantially similar in physical properties to an existing firearm as to lead a reasonable person to conclude that the replica is a firearm.
n) Committed or attempted to commit a sexual assault as defined in Penal Code Sections 261, 266c, 286, 288, 288a or 289, or committed a sexual battery as defined in Penal Code Section 243.4.
o) Harassed, threatened, or intimidated a student who is a complaining witness or witness in a school disciplinary proceeding for the purpose of preventing that student from being a witness and/or retaliating against that student for being a witness.
p) Unlawfully offered, arranged to sell, negotiated to sell, or sold the prescription drug Soma.
q) Engaged in, or attempted to engage in hazing. For the purposes of this subdivision, “hazing” means a method of initiation or preinitiation into a pupil organization or body, whether or not the organization or body is officially recognized by an educational institution, which is likely to cause serious bodily injury or personal degradation or disgrace resulting in physical or mental harm to a former, current, or prospective pupil. For purposes of this section, “hazing” does not include athletic events or school-sanctioned events.
r) Made terroristic threats against school officials and/or school property, which includes, but is not limited to, electronic files and databases. For purposes of this section, “terroristic threat” shall include any statement, whether written or oral, by a person who willfully threatens to commit a crime which will result in death, great bodily injury to another person, or property damage in excess of one thousand dollars ($1,000), with the specific intent that the statement is to be taken as a threat, even if there is no intent of actually carrying it out, which, on its face and under the circumstances in which it is made, is so unequivocal, unconditional, immediate, and specific as to convey to the person threatened, a gravity of purpose and an immediate prospect of execution of the threat, and thereby causes that person reasonably to be in sustained fear for his or her own safety or for his

or her immediate family's safety, or for the protection of school property, which includes, but is not limited to, electronic files and databases, or the personal property of the person threatened or his or her immediate family.

s) Committed sexual harassment, as defined in Education Code Section 212.5. For the purposes of this section, the conduct described in Section 212.5 must be considered by a reasonable person of the same gender as the victim to be sufficiently severe or pervasive to have a negative impact upon the individual's academic performance or to create an intimidating, hostile, or offensive educational environment. This section shall apply to pupils in any of grades 4 to 12, inclusive.

t) Caused, attempted to cause, threatened to cause or participated in an act of hate violence, as defined in subdivision (e) of Section 233 of the Education Code. This section shall apply to pupils in any of grades 4 to 12, inclusive.

u) Intentionally harassed, threatened or intimidated school personnel or volunteers and/or a student or group of students to the extent of having the actual and reasonably expected effect of materially disrupting classwork, creating substantial disorder and invading the rights of either school personnel or volunteers and/or student(s) by creating an intimidating or hostile educational environment. This section shall apply to pupils in any of grades 4 to 12, inclusive.

v) Engaged in an act of bullying, including, but not limited to, bullying committed by means of an electronic act.

1) "Bullying" means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a student or group of students which would be deemed hate violence or harassment, threats, or intimidation, which are directed toward one or more students that has or can be reasonably predicted to have the effect of one or more of the following:
    i. Placing a reasonable student (defined as a student, including, but is not limited to, a student with exceptional needs, who exercises average care, skill, and judgment in conduct for a person of his or her age, or for a person of his or her age with exceptional needs) or students in fear of harm to that student's or those students' person or property.
    ii. Causing a reasonable student to experience a substantially detrimental effect on his or her physical or mental health.
    iii. Causing a reasonable student to experience substantial interference with his or her academic performance.
    iv. Causing a reasonable student to experience substantial interference with his or her ability to participate in or benefit from the services, activities, or privileges provided by the Charter School.

2) "Electronic Act" means the creation or transmission originated on or off the school site, by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer, or pager, of a communication, including, but not limited to, any of the following:
    i. A message, text, sound, video, or image.
    ii. A post on a social network Internet Web site including, but not limited to:
        (a) Posting to or creating a burn page. A "burn page" means an Internet Web site created for the purpose of having one or more of the effects as listed in subparagraph (1) above.

(b) Creating a credible impersonation of another actual pupil for the purpose of having one or more of the effects listed in subparagraph (1) above. “Credible impersonation” means to knowingly and without consent impersonate a pupil for the purpose of bullying the pupil and such that another pupil would reasonably believe, or has reasonably believed, that the pupil was or is the pupil who was impersonated.

(c) Creating a false profile for the purpose of having one or more of the effects listed in subparagraph (1) above. “False profile” means a profile of a fictitious pupil or a profile using the likeness or attributes of an actual pupil other than the pupil who created the false profile.

iii. An act of cyber sexual bullying.

(a) For purposes of this clause, “cyber sexual bullying” means the dissemination of, or the solicitation or incitement to disseminate, a photograph or other visual recording by a pupil to another pupil or to school personnel by means of an electronic act that has or can be reasonably predicted to have one or more of the effects described in subparagraphs (i) to (iv), inclusive, of paragraph (1). A photograph or other visual recording, as described above, shall include the depiction of a nude, semi-nude, or sexually explicit photograph or other visual recording of a minor where the minor is identifiable from the photograph, visual recording, or other electronic act.

(b) For purposes of this clause, “cyber sexual bullying” does not include a depiction, portrayal, or image that has any serious literary, artistic, educational, political, or scientific value or that involves athletic events or school-sanctioned activities.

3) Notwithstanding subparagraphs (1) and (2) above, an electronic act shall not constitute pervasive conduct solely on the basis that it has been transmitted on the Internet or is currently posted on the Internet. A pupil who aids or abets, as defined in Section 31 of the Penal Code, the infliction or attempted infliction of physical injury to another person may be subject to suspension, but not expulsion, except that a pupil who has been adjudged by a juvenile court to have committed, as an aider and abettor, a crime of physical violence in which the victim suffered great bodily injury or serious bodily injury shall be subject to discipline pursuant to subdivision (1)(a)-(b). Possessed, sold, or otherwise furnished any knife unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Superintendent or designee’s concurrence.

2. Non-Discretionary Suspension Offenses: Students must be suspended and recommended for expulsion for any of the following acts when it is determined the pupil:

a) Possessed, sold, or otherwise furnished any firearm, explosive, or other dangerous object unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Superintendent or designee’s concurrence.

3. Discretionary Expellable Offenses: Students may be recommended for expulsion for

any of the following acts when it is determined the pupil:

a) Caused, attempted to cause, or threatened to cause physical injury to another person.
b) Willfully used force or violence upon the person of another, except self-defense.
c) Unlawfully possessed, used, sold or otherwise furnished, or was under the influence of any controlled substance, as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage, or intoxicant of any kind.
d) Unlawfully offered, arranged, or negotiated to sell any controlled substance as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage or intoxicant of any kind, and then sold, delivered or otherwise furnished to any person another liquid substance or material and represented same as controlled substance, alcoholic beverage or intoxicant.
e) Committed or attempted to commit robbery or extortion.
f) Caused or attempted to cause damage to school property or private property, which includes, but is not limited to, electronic files and databases.
g) Stole or attempted to steal school property or private property, which includes, but is not limited to, electronic files and databases.
h) Possessed or used tobacco or products containing tobacco or nicotine products, including but not limited to cigars, cigarettes, miniature cigars, clove cigarettes, smokeless tobacco, snuff, chew packets and betel. This section does not prohibit the use of his or her own prescription products by a pupil.
i) Committed an obscene act or engaged in habitual profanity or vulgarity.
j) Unlawfully possessed or unlawfully offered, arranged, or negotiated to sell any drug paraphernalia, as defined in Health and Safety Code Section 11014.5.
k) Knowingly received stolen school property or private property, which includes, but is not limited to, electronic files and databases.
l) Possessed an imitation firearm, i.e.: a replica of a firearm that is so substantially similar in physical properties to an existing firearm as to lead a reasonable person to conclude that the replica is a firearm.
m) Committed or attempted to commit a sexual assault as defined in Penal Code Sections 261, 266c, 286, 288, 288a or 289, or committed a sexual battery as defined in Penal Code Section 243.4.
n) Harassed, threatened, or intimidated a student who is a complaining witness or witness in a school disciplinary proceeding for the purpose of preventing that student from being a witness and/or retaliating against that student for being a witness.
o) Unlawfully offered, arranged to sell, negotiated to sell, or sold the prescription drug Soma.
p) Engaged in, or attempted to engage in hazing. For the purposes of this subdivision, “hazing” means a method of initiation or preinitiation into a pupil organization or body, whether or not the organization or body is officially recognized by an educational institution, which is likely to cause serious bodily injury or personal degradation or disgrace resulting in physical or mental harm to a former, current, or prospective pupil. For purposes of this section, “hazing” does not include athletic events or school-sanctioned events.
q) Made terroristic threats against school officials and/or school property, which includes, but is not limited to, electronic files and databases. For purposes of this section, “terroristic threat” shall include any statement, whether written or oral, by a person who willfully threatens to commit a crime which will result in

death, great bodily injury to another person, or property damage in excess of one thousand dollars ($1,000), with the specific intent that the statement is to be taken as a threat, even if there is no intent of actually carrying it out, which, on its face and under the circumstances in which it is made, is so unequivocal, unconditional, immediate, and specific as to convey to the person threatened, a gravity of purpose and an immediate prospect of execution of the threat, and thereby causes that person reasonably to be in sustained fear for his or her own safety or for his or her immediate family's safety, or for the protection of school property, which includes, but is not limited to, electronic files and databases, or the personal property of the person threatened or his or her immediate family.

r) Committed sexual harassment, as defined in Education Code Section 212.5. For the purposes of this section, the conduct described in Section 212.5 must be considered by a reasonable person of the same gender as the victim to be sufficiently severe or pervasive to have a negative impact upon the individual's academic performance or to create an intimidating, hostile, or offensive educational environment. This section shall apply to pupils in any of grades 4 to 12, inclusive.

s) Caused, attempted to cause, threatened to cause or participated in an act of hate violence, as defined in subdivision (e) of Section 233 of the Education Code. This section shall apply to pupils in any of grades 4 to 12, inclusive.

t) Intentionally harassed, threatened or intimidated school personnel or volunteers and/or a student or group of students to the extent of having the actual and reasonably expected effect of materially disrupting classwork, creating substantial disorder and invading the rights of either school personnel or volunteers and/or student(s) by creating an intimidating or hostile educational environment. This section shall apply to pupils in any of grades 4 to 12, inclusive.

u) Engaged in an act of bullying, including, but not limited to, bullying committed by means of an electronic act.

    1) "Bullying" means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a student or group of students which would be deemed hate violence or harassment, threats, or intimidation, which are directed toward one or more students that has or can be reasonably predicted to have the effect of one or more of the following:

        i. Placing a reasonable student (defined as a student, including, but is not limited to, a student with exceptional needs, who exercises average care, skill, and judgment in conduct for a person of his or her age, or for a person of his or her age with exceptional needs) or students in fear of harm to that student's or those students' person or property.

        ii. Causing a reasonable student to experience a substantially detrimental effect on his or her physical or mental health.

        iii. Causing a reasonable student to experience substantial interference with his or her academic performance.

        iv. Causing a reasonable student to experience substantial interference with his or her ability to participate in or benefit from the services, activities, or privileges provided by the Charter

School.

2) "Electronic Act" means the creation or transmission originated on or off the school site, by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer, or pager, of a communication, including, but not limited to, any of the following:
   i. A message, text, sound, video, or image.
   ii. A post on a social network Internet Web site including, but not limited to:
      (a) Posting to or creating a burn page. A "burn page" means an Internet Web site created for the purpose of having one or more of the effects as listed in subparagraph (1) above.
      (b) Creating a credible impersonation of another actual pupil for the purpose of having one or more of the effects listed in subparagraph (1) above. "Credible impersonation" means to knowingly and without consent impersonate a pupil for the purpose of bullying the pupil and such that another pupil would reasonably believe, or has reasonably believed, that the pupil was or is the pupil who was impersonated.
      (c) Creating a false profile for the purpose of having one or more of the effects listed in subparagraph (1) above. "False profile" means a profile of a fictitious pupil or a profile using the likeness or attributes of an actual pupil other than the pupil who created the false profile.
   iii. An act of cyber sexual bullying.
      (a) For purposes of this clause, "cyber sexual bullying" means the dissemination of, or the solicitation or incitement to disseminate, a photograph or other visual recording by a pupil to another pupil or to school personnel by means of an electronic act that has or can be reasonably predicted to have one or more of the effects described in subparagraphs (i) to (iv), inclusive, of paragraph (1). A photograph or other visual recording, as described above, shall include the depiction of a nude, semi-nude, or sexually explicit photograph or other visual recording of a minor where the minor is identifiable from the photograph, visual recording, or other electronic act.
      (b) For purposes of this clause, "cyber sexual bullying" does not include a depiction, portrayal, or image that has any serious literary, artistic, educational, political, or scientific value or that involves athletic events or school-sanctioned activities.
3) Notwithstanding subparagraphs (1) and (2) above, an electronic act shall not constitute pervasive conduct solely on the basis that it has been transmitted on the Internet or is currently posted on the Internet.

v) A pupil who aids or abets, as defined in Section 31 of the Penal Code, the infliction or attempted infliction of physical injury to another person may be subject to suspension, but not expulsion, except that a pupil who has been adjudged by a juvenile court to have committed, as an aider and abettor, a crime of physical violence in which the victim suffered great bodily injury or serious bodily injury shall be subject to discipline pursuant to subdivision

(3)(a)-(b).

w) Possessed, sold, or otherwise furnished any knife unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Superintendent or designee's concurrence.

4. Non-Discretionary Expellable Offenses: Students must be recommended for expulsion for any of the following acts when it is determined pursuant to the procedures below that the pupil:

a) Possessed, sold, or otherwise furnished any firearm, explosive, or other dangerous object unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Superintendent or designee's concurrence.

If it is determined by the Administrative Panel and/or Board of Directors that a scholar has brought a firearm or destructive device, as defined in Section 921 of Title 18 of the United States Code, onto campus or to have possessed a firearm or dangerous device on campus, the student shall be expelled for one year, pursuant to the Federal Gun Free Schools Act of 1994. In such instances, the pupil shall be provided due process rights of notice and a hearing as required in this policy.

The term "firearm" means (A) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (B) the frame or receiver of any such weapon; (C) any firearm muffler or firearm silencer; or (D) any destructive device. Such term does not include an antique firearm.

The term "destructive device" means (A) any explosive, incendiary, or poison gas, including but not limited to: (i) bomb, (ii) grenade, (iii) rocket having a propellant charge of more than four ounces, (iv) missile having an explosive or incendiary charge of more than one-quarter ounce, (v) mine, or (vi) device similar to any of the devices described in the preceding clauses.

C. Suspension Procedure

Suspensions shall be initiated according to the following procedures:

1. Conference

Suspension shall be preceded, if possible, by a conference conducted by the Superintendent or designee with the scholar and his or her parents and, whenever practical, the teacher, supervisor or Charter School employee who referred the scholar to the President & CEO or designee.

The conference may be omitted if the Superintendent or designee determines that an emergency situation exists. An "emergency situation" involves a clear and present danger to the lives, safety or health of scholars or Charter School personnel. If a scholar is suspended without this conference, both the parent/guardian and scholar shall be notified of the scholar's right to return to school for the purpose of a conference.

At the conference, the pupil shall be informed of the reason for the disciplinary

action and the evidence against him or her and shall be given the opportunity to present his or her version and evidence in his or her defense, in accordance with Education Code Section 47605(b)(5)(J)(i). This conference shall be held within two (2) school days, unless the pupil waives this right or is physically unable to attend for any reason including, but not limited to, incarceration or hospitalization. No penalties may be imposed on a pupil for failure of the pupil's parent or guardian to attend a conference with Charter School officials. Reinstatement of the suspended pupil shall not be contingent upon attendance by the pupil's parent or guardian at the conference.

2. Notice to Parents/Guardians
At the time of the suspension, the Superintendent or designee shall make a reasonable effort to contact the parent/guardian by telephone or in person. Whenever a scholar is suspended, the parent/guardian shall be notified in writing of the suspension and the date of return following suspension. This notice shall state the specific offense committed by the scholar. In addition, the notice may also state the date and time when the scholar may return to school. If Charter School officials wish to ask the parent/guardian to confer regarding matters pertinent to the suspension, the notice may request that the parent/guardian respond to such requests without delay.

3. Suspension Time Limits/Recommendation for Placement/Expulsion
Suspensions, when not including a recommendation for expulsion, shall not exceed five (5) consecutive school days per suspension.

Upon a recommendation of expulsion by the Superintendent or designee, the pupil and the pupil's guardian or representative will be invited to a conference to determine if the suspension for the pupil should be extended pending an expulsion hearing. In such instances when the Charter School has determined a suspension period shall be extended, such extension shall be made only after a conference is held with the pupil or the pupil's parents, unless the pupil and the pupil's parents fail to attend the conference.
This determination will be made by the Superintendent or designee upon either of the following determinations: 1) the pupil's presence will be disruptive to the education process; or 2) the pupil poses a threat or danger to others. Upon either determination, the pupil's suspension will be extended pending the results of an expulsion hearing.

D. Authority to Expel

As required by Education Code Section 47605(b)(5)(J)(ii), scholars recommended for expulsion are entitled to a hearing adjudicated by a neutral officer to determine whether the scholar should be expelled. The procedures herein provide for such a hearing and the notice of said hearing, as required by law.

A scholar may be expelled either by the neutral and impartial Charter School Board of Directors following a hearing before it or by the Charter School Board of Directors upon the recommendation of a neutral and impartial Administrative Panel to be assigned by the Board of Directors as needed. The Administrative Panel shall consist of at least three members who are certificated and neither a teacher of the pupil nor a member of the Charter School Board of Directors. Each entity shall be presided over by a designated

neutral hearing chairperson. The Administrative Panel may recommend expulsion of any scholar found to have committed an expellable offense, and the Board of Directors shall make the final determination.

E. Expulsion Procedures

Scholars recommended for expulsion are entitled to a hearing to determine whether the scholar should be expelled. Unless postponed for good cause, the hearing shall be held within thirty (30) school days after the Superintendent or designee determines that the pupil has committed an expellable offense.

In the event an Administrative Panel hears the case, it will make a recommendation to the Governing Board for a final decision whether to expel. The hearing shall be held in closed session (complying with all pupil confidentiality rules under FERPA) unless the pupil makes a written request for a public hearing in open session three (3) days prior to the date of the scheduled hearing.

Written notice of the hearing shall be forwarded to the scholar and the scholar's parent/guardian at least ten (10) calendar days before the date of the hearing. Upon mailing the notice, it shall be deemed served upon the pupil. The notice shall include:

1. The date and place of the expulsion hearing
2. A statement of specific facts, charges and offenses upon which the proposed expulsion is based
3. A copy of CCS' disciplinary rules which relate to the alleged violation
4. Notification of the scholar's and/or parent/guardian's obligation to provide information about the scholar's status at the school to any other school district or school to which the scholar seeks enrollment
5. The opportunity for the scholar and/or the scholar's parent/guardian to appear in person or to employ and be represented by counsel or a non-attorney advisor
6. The right to inspect and obtain copies of all documents to be used at the hearing
7. The opportunity to confront and question all witnesses who testify at the hearing
8. The opportunity to question all evidence presented and to present oral and documentary evidence on the scholar's behalf including witnesses

F. Special Procedures for Expulsion Hearings Involving Sexual Assault or Battery Offenses

CCS may, upon finding a good cause, determine that the disclosure of either the identity of the witness or the testimony of that witness at the hearing, or both, would subject the witness to an unreasonable risk of psychological or physical harm. Upon this determination, the testimony of the witness may be presented at the hearing in the form of sworn declarations which shall be examined only by the Charter School or the hearing officer. Copies of these sworn declarations, edited to delete the name and identity of the witness, shall be made available to the pupil.

1. The complaining witness in any sexual assault or battery case must be provided with a copy of the applicable disciplinary rules and advised of his/her right to (a) receive five (5) days' notice of his/her scheduled testimony, (b) have up to two (2) adult support persons of his/her choosing present in the hearing at the time he/she testifies, which may include a parent, guardian, or legal counsel, and (c) elect to have the hearing closed while testifying.
2. CCS must also provide the victim a room separate from the hearing room for the complaining witness' use prior to and during breaks in testimony.

3. At the discretion of the entity conducting the hearing, the complaining witness shall be allowed periods of relief from examination and cross- examination during which he or she may leave the hearing room.
4. The entity conducting the expulsion hearing may also arrange the seating within the hearing room to facilitate a less intimidating environment for the complaining witness.
5. The entity conducting the expulsion hearing may also limit time for taking the testimony of the complaining witness to the hours he/she is normally in school, if there is no good cause to take the testimony during other hours.
6. Prior to a complaining witness testifying, the support persons must be admonished that the hearing is confidential. Nothing in the law precludes the entity presiding over the hearing from removing a support person whom the presiding person finds is disrupting the hearing. The entity conducting the hearing may permit any one of the support persons for the complaining witness to accompany him or her to the witness stand.
7. If one or both of the support persons is also a witness, CCS must present evidence that the witness' presence is both desired by the witness and will be helpful to CCS. The person presiding over the hearing shall permit the witness to stay unless it is established that there is a substantial risk that the testimony of the complaining witness would be influenced by the support person, in which case the presiding official shall admonish the support person or persons not to prompt, sway, or influence the witness in any way. Nothing shall preclude the presiding officer from exercising his or her discretion to remove a person from the hearing whom he or she believes is prompting, swaying, or influencing the witness.
8. The testimony of the support person shall be presented before the testimony of the complaining witness and the complaining witness shall be excluded from the courtroom during that testimony.
9. Especially for charges involving sexual assault or battery, if the hearing is to be conducted in the public at the request of the pupil being expelled, the complaining witness shall have the right to have his/her testimony heard in a closed session when testifying at a public meeting would threaten serious psychological harm to the complaining witness and there are not alternative procedures to avoid the threatened harm. The alternative procedures may include videotaped depositions or contemporaneous examination in another place communicated to the hearing by means of closed-circuit television.
10. Evidence of specific instances of a complaining witness' prior sexual conduct is presumed inadmissible and shall not be heard absent a determination by the person conducting the hearing that extraordinary circumstances exist requiring the evidence be heard. Before such a determination regarding extraordinary circumstances can be made, the witness shall be provided notice and an opportunity to present opposition to the introduction of the evidence. In the hearing on the admissibility of the evidence, the complaining witness shall be entitled to be represented by a parent, legal counsel, or other support person. Reputation or opinion evidence regarding the sexual behavior of the complaining witness is not admissible for any purpose.

G. Record of Hearing

A record of the hearing shall be made and may be maintained by any means, including electronic recording, as long as a reasonably accurate and complete written transcription of the proceedings can be made.

H. Presentation of Evidence

While technical rules of evidence do not apply to expulsion hearings, evidence may be admitted and used as proof only if it is the kind of evidence on which reasonable persons can rely in the conduct of serious affairs. A recommendation by the Administrative Panel to expel must be supported by substantial evidence that the scholar committed an expellable offense.

Findings of fact shall be based solely on the evidence at the hearing. While hearsay evidence is admissible, no decision to expel shall be based solely on hearsay, and sworn declarations may be admitted as testimony from witnesses of whom the Board or Administrative Panel determines that disclosure of their identity or testimony at the hearing may subject them to an unreasonable risk of physical or psychological harm.

If, due to a written request by the accused pupil, the hearing is held at a public meeting, and the charge is committing or attempting to commit a sexual assault or committing a sexual battery as defined in Education Code Section 48900, a complaining witness shall have the right to have his or her testimony heard in a session closed to the public.

The decision of the Administrative Panel shall be in the form of written findings of fact and a written recommendation to the Board of Directors, which will make a final determination regarding the expulsion. The final decision by the Board of Directors shall be made within ten (10) school days following the conclusion of the hearing. The decision of the Board of Directors is final.

If the Administrative Panel decides not to recommend expulsion, the pupil shall immediately be returned to his/her educational program.

I. Written Notice to Expel

The Superintendent or designee, following a decision of the Board of Directors to expel, shall send written notice of the decision to expel, including the Board of Directors' adopted findings of fact, to the scholar or parent/guardian. This notice shall also include the following: (a) Notice of the specific offense committed by the scholar; and (b) Notice of the scholar's or parent/guardian's obligation to inform any new district in which the scholar seeks to enroll of the scholar's status with the Charter School.

The Superintendent or designee shall send a copy of the written notice of the decision to expel to the authorizer. This notice shall include the following: (a) The scholar's name; and (b) The specific expellable offense committed by the scholar.

J. Disciplinary Records

CCS shall maintain records of all scholar suspensions and expulsions at the Charter School. Such records shall be made available to the authorizer upon request.

K. No Right to Appeal

The pupil shall have no right of appeal from expulsion from CCS as the CCS Board of Directors' decision to expel shall be final.

L. Expelled Pupils/Alternative Education

Parents/guardians of pupils who are expelled shall be responsible for seeking alternative education programs including, but not limited to, programs within the County or their school district of residence. CCS shall work cooperatively with parents/guardians as requested by parents/guardians or by the school district of residence to assist with locating alternative placements during expulsion.

M. Rehabilitation Plans

Scholars who are expelled from CCS shall be given a rehabilitation plan upon expulsion as developed by the Board of Directors at the time of the expulsion order, which may include, but is not limited to, periodic review as well as assessment at the time of review for readmission. The rehabilitation plan should include a date not later than one year from the date of expulsion when the pupil may reapply to CCS for admission.

N. Readmission

The decision to readmit a pupil or to admit a previously expelled pupil from another school district or charter school shall be in the sole discretion of the Board of Directors following a meeting with the Superintendent or designee and the pupil and parent/guardian or representative to determine whether the pupil has successfully completed the rehabilitation plan and to determine whether the pupil poses a threat to others or will be disruptive to the school environment. The Superintendent or designee shall make a recommendation to the Board of Directors following the meeting regarding his or her determination. The Board shall then make a final decision regarding readmission during the closed session of a public meeting, reporting out any action taken during closed session consistent with the requirements of the Brown Act. The pupil's readmission is also contingent upon the CCS' capacity at the time the student seeks readmission.

O. Special Procedures for the Consideration of Suspension and Expulsion of Students with Disabilities

1. Notification of SELPA

   CCS shall immediately notify the SELPA and coordinate the procedures in this policy with the SELPA of the discipline of any student with a disability or student that CCS or the SELPA would be deemed to have knowledge that the student had a disability.

2. Services During Suspension

   Students suspended for more than ten (10) school days in a school year shall continue to receive services so as to enable the student to continue to participate in the general education curriculum, although in another setting (which could constitute a change of placement and the student's IEP would reflect this change), and to progress toward meeting the goals set out in the child's IEP/504 Plan; and receive, as appropriate, a functional behavioral assessment and behavioral intervention services and modifications, that are designed to address the behavior violation so that it does not recur. These services may be provided in an interim alternative educational setting.

3. Procedural Safeguards/Manifestation Determination

   Within ten (10) school days of a recommendation for expulsion or any decision to change the placement of a child with a disability because of a violation of a code of student conduct, CCS, the parent/guardian, and relevant members of the IEP/504 Team shall review all relevant information in the student's file, including the child's IEP/504 Plan, any teacher observations, and any relevant information provided by the parents to determine:

   a. If the conduct in question was caused by, or had a direct and substantial relationship to, the child's disability; or
   b. If the conduct in question was the direct result of the local educational agency's failure to implement the IEP/504 Plan.

If CCS, the parent/guardian, and relevant members of the IEP/504 Team determine that either of the above is applicable for the child, the conduct shall be determined to be a manifestation of the child's disability.

If CCS, the parent/guardian, and relevant members of the IEP/504 Team make the determination that the conduct was a manifestation of the child's disability, the IEP/504 Team shall:

a. Conduct a functional behavioral assessment and implement a behavioral intervention plan for such child, provided that the Charter School had not conducted such assessment prior to such determination before the behavior that resulted in a change in placement;
b. If a behavioral intervention plan has been developed, review the behavioral intervention plan if the child already has such a behavioral intervention plan, and modify it, as necessary, to address the behavior; and
c. Return the child to the placement from which the child was removed, unless the parent/guardian and CCS agree to a change of placement as part of the modification of the behavioral intervention plan.

If CCS, the parent/guardian, and relevant members of the IEP/504 Team determine that the behavior was not a manifestation of the student's disability and that the conduct in question was not a direct result of the failure to implement the IEP/504 Plan, then CCS may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures would be applied to students without disabilities.

4. Due Process Appeals

The parent/guardian of a child with a disability who disagrees with any decision regarding placement, or the manifestation determination, or CCS believes that maintaining the current placement of the child is substantially likely to result in injury to the child or to others, may request an expedited administrative hearing through the Special Education Unit of the Office of Administrative Hearings or by utilizing the dispute provisions of the 504 Policy and Procedures.

When an appeal relating to the placement of the student or the manifestation determination has been requested by either the parent/guardian or CCS, the student shall remain in the interim alternative educational setting pending the decision of the hearing officer in accordance with state and federal law, including 20 U.S.C. Section 1415(k), until the expiration of the forty-five (45) day time period provided for in an interim alternative educational setting, unless the parent/guardian and CCS agree otherwise.

In accordance with 20 U.S.C. Section 1415(k)(3), if a parent/guardian disagrees with any decision regarding placement, or the manifestation determination, or if the Charter School believes that maintaining the current placement of the child is substantially likely to result in injury to the child or to others, the parent/guardian or Charter School may request a hearing.

In such an appeal, a hearing officer may: (1) return a child with a disability to the placement from which the child was removed; or (2) order a change in placement of a child with a disability to an appropriate interim alternative educational setting for not more than 45 school days if the hearing officer determines that maintaining the current placement of such child is substantially likely to result in injury to the child or to others.

5. Special Circumstances

CCS personnel may consider any unique circumstances on a case-by-case basis when determining whether to order a change in placement for a child with a disability who violates a code of student conduct.

The Superintendent or designee may remove a student to an interim alternative educational setting for not more than forty-five (45) school days without regard to whether the behavior is determined to be a manifestation of the student's disability in cases where a student:

a. Carries or possesses a weapon, as defined in 18 U.S.C. Section 930, to or at school, on school premises, or to or at a school function;
b. Knowingly possesses or uses illegal drugs, or sells or solicits the sale of a controlled substance, while at school, on school premises, or at a school function; or
c. Has inflicted serious bodily injury, as defined by 20 U.S.C. Section 1415(k)(7)(D), upon a person while at school, on school premises, or at a school function.

6. Interim Alternative Educational Setting

The student's interim alternative educational setting shall be determined by the student's IEP/504 Team.

7. Procedures for Students Not Yet Eligible for Special Education Services

A student who has not been identified as an individual with disabilities pursuant to IDEA and who has violated CCS' disciplinary procedures may assert the procedural safeguards granted under this administrative regulation only if CCS had knowledge that the student was disabled before the behavior occurred.

CCS shall be deemed to have knowledge that the student had a disability if one of the following conditions exists:

a. The parent/guardian has expressed concern in writing, or orally if the parent/guardian does not know how to write or has a disability that prevents a written statement, to CCS supervisory or administrative personnel, or to one of the child's teachers, that the student is in need of special education or related services.
b. The parent/guardian has requested an evaluation of the child.
c. The child's teacher, or other CCS personnel, has expressed specific concerns about a pattern of behavior demonstrated by the child, directly to the director of special education or to other CCS supervisory personnel.

If CCS knew or should have known the student had a disability under any of the three (3) circumstances described above, the student may assert any of the protections available to IDEA-eligible children with disabilities, including the right to stay-put.

If CCS had no basis for knowledge of the student's disability, it shall proceed with the proposed discipline. CCS shall conduct an expedited evaluation if requested by the parent/guardian; however, the student shall remain in the education placement determined by CCS pending the results of the evaluation.

CCS shall not be deemed to have knowledge that the student had a disability if the parent/guardian has not allowed an evaluation, refused services, or if the student has been evaluated and determined to not be eligible.

Special Procedures for the Consideration of Suspension and Expulsion of scholars with Disabilities

1. Notification of SELPA

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scholars suspended for more than ten (10) school days in a school year shall continue to receive services so as to enable the scholar to continue to participate in the general education curriculum, although in another setting (which could constitute a change of placement and the scholar's IEP would reflect this change), and to progress toward meeting the goals set out in the child's IEP/504 Plan; and receive, as appropriate, a functional behavioral assessment and behavioral intervention services and modifications, that are designed to address the behavior violation so that it does not recur. These services may be provided in an interim alternative educational setting.

3. Procedural Safeguards/Manifestation Determination

Within ten (10) school days of a recommendation for expulsion or any decision to change the placement of a child with a disability because of a violation of a code of scholar conduct, CCS, the parent/guardian, and relevant members of the IEP/504 Team shall review all relevant information in the scholar's file, including the child's IEP/504 Plan, any teacher observations, and any relevant information provided by the parents to determine:

a. If the conduct in question was caused by, or had a direct and substantial relationship to, the child's disability; or

b. If the conduct in question was the direct result of the local educational agency's failure to implement the IEP/504 Plan.

If CCS, the parent/guardian, and relevant members of the IEP/504 Team determine that either of the above is applicable for the child, the conduct shall be determined to be a manifestation of the child's disability.

If CCS, the parent/guardian, and relevant members of the IEP/504 Team make the determination that the conduct was a manifestation of the child's disability, the IEP/504 Team shall:

a. Conduct a functional behavioral assessment and implement a behavioral intervention plan for such child, provided that the Charter School had not conducted such assessment prior to such determination before the behavior that resulted in a change in placement;

b. If a behavioral intervention plan has been developed, review the behavioral intervention plan if the child already has such a behavioral intervention plan, and modify it, as necessary, to address the behavior; and

c. Return the child to the placement from which the child was removed, unless the parent/guardian and CCS agree to a change of placement as part of the modification of the behavioral intervention plan.

If CCS, the parent/guardian, and relevant members of the IEP/504 Team determine that the behavior was not a manifestation of the scholar's disability and that the conduct in question was not a direct result of the failure to implement the IEP/504 Plan, then CCS may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures would be applied to scholars without disabilities.

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The parent/guardian of a child with a disability who disagrees with any decision regarding placement, or the manifestation determination, or CCS believes that maintaining the current placement of the child is substantially likely to result in injury to the child or to others, may request an expedited administrative hearing through the Special Education Unit of the Office of Administrative Hearings or by utilizing the dispute provisions of the 504 Policy and Procedures.

When an appeal relating to the placement of the scholar or the manifestation determination has been requested by either the parent/guardian or CCS, the scholar shall remain in the interim alternative educational setting pending the decision of the hearing officer in accordance with state and federal law, including 20 U.S.C. Section 1415(k), until the expiration of the forty-five (45) day time period provided for in an interim alternative educational setting, unless the parent/guardian and CCS agree otherwise.

In accordance with 20 U.S.C. Section 1415(k)(3), if a parent/guardian disagrees with any decision regarding placement, or the manifestation determination, or if the Charter School believes that maintaining the current placement of the child is substantially likely to result in injury to the child or to others, the parent/guardian or Charter School may request a hearing.

In such an appeal, a hearing officer may: (1) return a child with a disability to the placement from which the child was removed; or (2) order a change in placement of a child with a disability to an appropriate interim alternative educational setting for not more than 45 school days if the hearing officer determines that maintaining the current placement of such child is substantially likely to result in injury to the child or to others.

5. Special Circumstances

CCS personnel may consider any unique circumstances on a case-by-case basis when determining whether to order a change in placement for a child with a disability who violates a code of scholar conduct.

The Superintendent or designee may remove a scholar to an interim alternative educational setting for not more than forty-five (45) school days without regard to whether the behavior is determined to be a manifestation of the scholar's disability in cases where a scholar:

a. Carries or possesses a weapon, as defined in 18 U.S.C. Section 930, to or at school, on school premises, or to or at a school function;

b. Knowingly possesses or uses illegal drugs, or sells or solicits the sale of a controlled substance, while at school, on school premises, or at a school function; or

c. Has inflicted serious bodily injury, as defined by 20 U.S.C. Section 1415(k)(7)(D), upon a person while at school, on school premises, or at a school function.

6. Interim Alternative Educational Setting

The scholar's interim alternative educational setting shall be determined by the scholar's IEP/504 Team.

7. Procedures for scholars Not Yet Eligible for Special Education Services

A scholar who has not been identified as an individual with disabilities pursuant to IDEA and who has violated CCS' disciplinary procedures may assert the procedural safeguards granted under this administrative regulation only if CCS had knowledge that the scholar was disabled before the behavior occurred.

CCS shall be deemed to have knowledge that the scholar had a disability if one of the following conditions exists:

a. The parent/guardian has expressed concern in writing, or orally if the parent/guardian does not know how to write or has a disability that prevents a written statement, to CCS supervisory or administrative personnel, or to one of the child's teachers, that the scholar is in need of special education or related services.

b. The parent/guardian has requested an evaluation of the child.

c. The child's teacher, or other CCS personnel, has expressed specific concerns about a pattern of behavior demonstrated by the child, directly to the director of special education or to other CCS supervisory personnel.

If CCS knew or should have known the scholar had a disability under any of the three (3) circumstances described above, the scholar may assert any of the protections available to IDEA- eligible children with disabilities, including the right to stay-put.

If CCS had no basis for knowledge of the scholar's disability, it shall proceed with the proposed discipline. CCS shall conduct an expedited evaluation if requested by the parent/guardian; however, the scholar shall remain in the education placement determined by CCS pending the results of the evaluation.

CCS shall not be deemed to have knowledge that the scholar had a disability if the parent/guardian has not allowed an evaluation, refused services, or if the scholar has been evaluated and determined to not be eligible.

PART 7: Charter School Safety Procedures—Procedures to Notify Teachers of Dangerous Pupils [EC 47605(6)(F)(ii); EC 32282.(2)(D)]

According to the Education Code (EC § 32282):

(2) Identifying appropriate strategies and programs that will provide or maintain a high level of school safety and address the school's procedures for complying with existing laws related to school safety, which shall include the development of all of the following:
(D) Procedures to notify teachers of dangerous pupils pursuant to Section 49079.

(CDE School Safety Plan Compliance Checklist guidance: Refer to Board Policy, include site-specific steps, if needed.)

At CCS, Administrators will email a confidential notification daily to staff. This bulletin includes the current scholar suspensions and the educational codes used to identify the scholar's behavioral issue. In certain cases, a teacher may be notified personally by an administrator if deemed necessary and isn't in violation of the scholar's rights.

PART 8: Charter School Safety Procedures—Discrimination and Harassment Policy [EC 47605(6)(F)(ii); EC 32282.(2)(E)]

According to the Education Code (EC § 32282):

(2) Identifying appropriate strategies and programs that will provide or maintain a high level of school safety and address the school's procedures for complying with existing laws related to school safety, which shall include the development of all of the following:
(E) A discrimination and harassment policy consistent with the prohibition against discrimination contained in Chapter 2 (commencing with Section 200) of Part 1.

CCS does not discriminate against any scholar or employee on the basis of actual or perceived disability, gender, gender identity, gender expression, nationality, race or ethnicity, immigration status, religion, religious affiliation, sexual orientation, or any other characteristic that is contained in the definition of hate crimes in the California Penal Code.

CCS adheres to all provisions of federal law related to scholars with disabilities, including, but not limited to, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990 ("ADA"), and the Individuals with Disabilities Education Improvement Act of 2004.

CCS is committed to providing a work and educational atmosphere that is free of unlawful harassment under Title IX of the Education Amendments of 1972 (sex), Title VI , VI, and VII of the Civil Rights Act of 1964 (race, color, or national origin) , the Age Discrimination in Employment Act of 1967, The Age Discrimination Act of 1975, the IDEA, and Section 504 and Title II of the ADA (mental or physical disability). The School also prohibits sexual harassment and harassment based upon pregnancy, childbirth or related medical conditions, race, religion, creed, color, immigration status, gender, gender identity, gender expression, national origin or ancestry, physical or mental disability, medical condition, marital status, age, sexual orientation, or any other basis protected by federal, state, local law, ordinance or regulation. CCS does not condone or tolerate harassment of any type, including bullying, discrimination, or intimidation, by any employee, independent contractor or other person with which CCS does business, or any other individual, scholar, or volunteer. This applies to all employees, scholars, or volunteers and relationships, regardless of position or gender. CCS will promptly and thoroughly investigate any complaint of harassment and take appropriate corrective action, if warranted.

Compliance Officers

The Board of Directors designates the following compliance officer(s) to receive and investigate complaints and to ensure the Charter School's compliance with law:

J.J. Lewis | Superintendent
850 Hampshire Road, Suite P
Thousand Oaks, CA 91361
818-824-6233

The Superintendent or designee shall ensure that employees designated to investigate complaints are knowledgeable about the laws and programs for which they are responsible.

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CCS' full Discrimination, Harassment, Intimidation, and Bullying Prohibition Policy is available at its Central Office or on the CCS website.

Harassment comes in many forms including:

- Spam (unsolicited emails not pertaining to the course), threatening communications, offensive communications or any other kind of communication that makes a person feel uncomfortable.
- Any scholar who believes that he or she has been harassed or has witnessed any form of harassment should immediately report such incident to a CCS staff member. The Superintendent or designee will immediately investigate all such incidents in a confidential manner.

Steps for Scholars to Follow

Scholars who deem that they are victims of bullying or harassment should follow the steps below:

1. Do not respond to the person alleged of bullying or harassment.
2. Authenticate specific instances of bullying or harassment (i.e., keep a record of abusive communications, and save the documents or messages).
3. If the unwarranted communication is from another scholar and occurs as part of classwork (i.e., as part of any class activity such as a threaded discussion, or group assignment), inform the teacher of the situation and provide the teacher with all the proper correspondence.
4. If the unwarranted communication is from another scholar and happens in any other school setting (i.e., not as a part of a specific class), inform the victim's learning coach, counselor, advisor or other appropriate school staff of the situation and provide all appropriate evidence.
5. If the unwarranted correspondence is from a staff member, report the situation to the Superintendent.

If the abusive communication is from someone within the administration, inform the victim's learning coach of the situation who can then inform the appropriate personnel.

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PART 9: Charter School Safety Procedures—Schoolwide Dress Code (if it exists), Including Prohibition of Gang-Related Apparel [EC 47605(6)(F)(ii); EC 32282.(2)(F)]

According to the Education Code (EC § 32282):

(2) Identifying appropriate strategies and programs that will provide or maintain a high level of school safety and address the school's procedures for complying with existing laws related to school safety, which shall include the development of all of the following:
(F) The provisions of any school wide dress code, pursuant to Section 35183, that prohibit pupils from wearing "gang-related apparel," if the school has adopted that type of a dress code. For those purposes, the comprehensive school safety plan shall define "gang-related apparel." The definition shall be limited to apparel that, if worn or displayed on a school campus, reasonably could be determined to threaten the health and safety of the school environment. A schoolwide dress code established pursuant to this section and Section 35183 shall be enforced on the school campus and at any school-sponsored activity by the principal of the school or the person designated by the principal. For purposes of this paragraph, "gang-related apparel" shall not be considered a protected form of speech pursuant to Section 48950.

CCS does not have a schoolwide dress code for its scholars.

PART 10: Charter School Safety Procedures—Procedures for Safe Ingress and Egress of Pupils, Parents, and School Employees to and from School Site [EC 47605(6)(F)(ii); EC 32282.(2)(G)]

According to the Education Code (EC § 32282):

(2) Identifying appropriate strategies and programs that will provide or maintain a high level of school safety and address the school's procedures for complying with existing laws related to school safety, which shall include the development of all of the following:
(G) Procedures for safe ingress and egress of pupils, parents, and school employees to and from school.
CCS will take measures to ensure safe ingress and egress to and from the school for pupils, parents, and school employees. Safe ingress and egress will be maintained by periodic reviews of the procedures for ingress and egress. The school will ensure that all passageways to and from school buildings, corridors within school buildings, and emergency exits remain clear of all obstruction to allow the flow of pedestrian and vehicular traffic. The school will also ensure that potential obstructions and hazards are removed from such areas. To achieve this goal, the school works closely with local law enforcement agencies to ensure that the school's immediate community is safe.

Through the joint efforts of the District office, site administrators, faculty, PAC, and other organizations, including consultants, CCS has developed a plan to ensure the safe arrival and departure of scholars, staff, and visitors. CCS encourages input from our community and reviews this plan on an annual basis.

Any problems associated with safe ingress and egress will be addressed immediately.

PART 11: Charter School Safety Procedures—A Safe and Orderly Environment Conducive to Learning at the School [EC 47605(6)(F)(ii); EC 32282. (2)(H)]

According to the Education Code (EC § 32282):

(2) Identifying appropriate strategies and programs that will provide or maintain a high level of school safety and address the school's procedures for complying with existing laws related to school safety, which shall include the development of all of the following:
(H) A safe and orderly environment conducive to learning at the school.

It is a priority of the administration and staff at CCS that every scholar who attends our school will be provided with an environment in which the scholars not only feel physically safe but that there is also a positive school climate in all activities both in and out of the classroom.

Our administration and staff desire to provide an orderly, caring, and nondiscriminatory learning environment in which all scholars can feel comfortable and take pride in their school and their achievements.

Our administration encourages staff to teach scholars the meaning of equality, human dignity, and mutual respect, and to employ cooperative learning strategies that foster positive interactions in the classroom among scholars from diverse backgrounds.

scholars shall have opportunities to voice their concerns about school policies and practices and to share responsibility for solving problems that affect their school. Staff shall encourage and reward success and achievement, participation in community projects, and positive scholar conduct.

Our school district promotes nonviolent resolution techniques in order to encourage attitudes and behaviors that foster harmonious relations. Staff shall receive training that implements and supports conflict resolution (California Education Code Sections 32230-32239, 35160, 35160.1, 44806).

CCS remains in compliance with existing laws related to school safety. This manual outlines several elements critical to maintaining a safe school environment.

PART 12: Charter School Safety Procedures—Tactical Responses to Criminal Incidents [EC 47605(6)(F)(ii)]

SHOOTING/STABBINGS

No single warning sign can predict that a dangerous act will occur; however, certain warning signs may indicate that someone is close to behaving in a way that is potentially dangerous to self and/or others. Imminent warning signs usually are present as a sequence of overt, serious, or hostile behaviors or threats directed at peers, staff (usually more than one staff member), as well as the person's immediate family.

IMMINENT WARNING SIGNS REQUIRE AN IMMEDIATE RESPONSE AND MAY INCLUDE THE FOLLOWING

- Physically fighting with peers or family members.
- Hostile interactions with law enforcement that involve a number of recorded incidents.
- Hostile interactions with staff and administration.
- Destruction of property (school, home, community).
- Severe rage for seemingly minor reasons.
- Detailed (time, place, and method) threats (written and/or oral) to harm or kill others.
- Possession and/or use of firearms and other weapons.
- Self-injurious behaviors or threats of suicide.
- Is carrying a weapon, particularly a firearm, and has threatened to use it.

WHAT TO DO IF A SHOOTING/STABBING OCCURS AT THE FOUNDATION OFFICE

- The first indications of a shooting may include: sound of gunfire, loud cracking sounds, banging noises, windows shattering, glass exploding, bullets ricocheting or a report of a stabbing incident on campus.
- **Call 911**. Identify your address, and succinctly explain the emergency incident and exact location. Stay on the line until the **911** dispatcher has all the information needed to respond to the situation.
- Activate Incident Command System (ICS) with Emergency Management Team.
- Establish Command Post and appoint Incident Commander and communicate location to law enforcement and fire/rescue units.
- Notify appropriate individuals, i.e. Administrators, Policy Group.
- Provide information, when practicable, about the incident to staff via PA system, e-mail or by phone.
- Account for all staff members by using phone or e-mail or other communication means. Attempt to determine if the shooter/stabber is still on the work site.
- Attempt to determine if the weapon has been found or secured.
- Attempt to determine if the shooter/stabber has been identified.
- Assign a liaison (preferably an administrator) to interface with law enforcement and fire department.
- Liaison can supply law enforcement with radio or phone communication, phone numbers, maps, keys, and other information deemed pertinent to the safe operation of the incident.
- Gather witnesses in a secure room for law enforcement questioning. DO NOT allow witnesses to talk to one another (to protect the investigation). Assign staff to stay with witnesses until law enforcement arrives.

- Develop plan to evacuate staff to an off-site or alternate evacuation area should it be necessary to evacuate the building.
- Gather information of staff members involved in the incident.
- Prepare written statements for telephone callers and media in cooperation with law enforcement and the Superintendent & CEO. Can a message be placed on the website?
- Provide a liaison representative for family members for any injured staff members.
- Provide Crisis Response Team to provide counseling and to help deal with any psychological factors.

IF STAFF ARE OUTSIDE, THEY SHOULD BE TRAINED AND/OR INSTRUCTED TO

- Move or crawl away from gunfire, trying to put barriers between you and the shooter.
- Understand that many barriers may visually conceal a person from gunfire but may not be bulletproof.
- Try to get behind or inside a building. Stay down and away from windows.
- When reaching a relatively safe area, stay down and do not move. Do not peek or raise your head.
- Listen for directions from law enforcement.
- Provide your name to the work area supervisor who is accounting for all staff.
- Help others by being calm and quiet.
- Provide law enforcement with as much information as possible, such as:
  - ✓ Is the suspect still on site and do you know the current location?
  - ✓ Where was the specific location of occurrence?
  - ✓ Are there wounded staff members? How many?
  - ✓ Description of all weapons (hand gun, shotgun, automatic, dangerous objects, explosive devices, other).
  - ✓ Describe sound and number of shots fired.

SCENE OF INCIDENT

- The scene of an incident/crime shall be preserved.
- With the exception of rescue and law enforcement personnel, no one is allowed to enter the immediate area or touch anything.
- Any witnesses, including staff members, should be held near the area of the incident and be made available to law enforcement for questioning.

Law enforcement responding to the incident will coordinate activities at the scene of the incident and finished, release the area to school officials when finished

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Appendix I: Background Information

Education Code (EC § 32282) Relevant Sections Summary

(2) Identifying appropriate strategies and programs that will provide or maintain a high level of school safety and address the school's procedures for complying with existing laws related to school safety, which shall include the development of all of the following:
(A) Child abuse reporting procedures consistent with Article 2.5 (commencing with Section 11164) of Chapter 2 of Title 1 of Part 4 of the Penal Code.
(B) Disaster procedures, routine and emergency, including adaptations for pupils with disabilities in accordance with the federal Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12101 et seq.). The disaster procedures shall also include, but not be limited to, both of the following:
(i) Establishing an earthquake emergency procedure system in every public school building having an occupant capacity of 50 or more pupils or more than one classroom. A school district or county office of education may work with the Office of Emergency Services and the Alfred E. Alquist Seismic Safety Commission to develop and establish the earthquake emergency procedure system. The system shall include, but not be limited to, all of the following:
(I) A school building disaster plan, ready for implementation at any time, for maintaining the safety and care of pupils and staff.
(II) A drop procedure whereby each pupil and staff member takes cover under a table or desk, dropping to his or her knees, with the head protected by the arms, and the back to the windows. A drop procedure practice shall be held at least once each school quarter in elementary schools and at least once a semester in secondary schools.
(III) Protective measures to be taken before, during, and following an earthquake.
(IV) A program to ensure that pupils and both the certificated and classified staff are aware of, and properly trained in, the earthquake emergency procedure system.
(ii) Establishing a procedure to allow a public agency, including the American Red Cross, to use school buildings, grounds, and equipment for mass care and welfare shelters during disasters or other emergencies affecting the public health and welfare. The school district or county office of education shall cooperate with the public agency in furnishing and maintaining the services as the school district or county office of education may deem necessary to meet the needs of the community.
(C) Policies pursuant to subdivision (d) of Section 48915 for pupils who committed an act listed in subdivision (c) of Section 48915 and other school-designated serious acts which would lead to suspension, expulsion, or mandatory expulsion recommendations pursuant to Article 1 (commencing with Section 48900) of Chapter 6 of Part 27 of Division 4 of Title 2.
(D) Procedures to notify teachers of dangerous pupils pursuant to Section 49079.
(E) A discrimination and harassment policy consistent with the prohibition against discrimination contained in Chapter 2 (commencing with Section 200) of Part 1.
(F) The provisions of any school wide dress code, pursuant to Section 35183, that prohibits pupils from wearing "gang-related apparel," if the school has adopted that type of a dress code. For those purposes, the comprehensive school safety plan shall define "gang-related apparel." The definition shall be limited to apparel that, if worn or displayed on a school campus, reasonably could be determined to threaten the health and safety of the school environment. A schoolwide dress code established pursuant to this section and Section 35183 shall be enforced on the school campus and at any school-sponsored activity by the principal of the school or the person designated by the principal. For purposes of this paragraph, "gang-related apparel" shall not be considered a protected form of speech pursuant to Section 48950.

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(G) Procedures for safe ingress and egress of pupils, parents, and school employees to and from school.
(H) A safe and orderly environment conducive to learning at the school.

Appendix II: COVID Reopening Guide

2020-2021

Orange County Learning Center (OCLC)

2021-2022 OCLC Safety Plan

Welcome Compass Families!

Please read this guide to carefully ensure a smooth transition for all of us. Hopefully, it will answer all of your questions! If you have any questions on this guide, please reach out to our OCLC Co-Coordinators, Heather Hardy (hhardy@compasscharters.org) and Linda Larson (llarson@compasscharters.org).

In this guide, we talk about:

- Hybrid Model Schedule
- Health check before you leave home
- Drop off and Dismissal times and procedures
- Visitors on Campus
- What your child needs to bring from home
- Parking lot procedure
- Procedures for the classroom, lunch & recess, and bathroom
- Cleaning and Disinfecting Procedure
- COVID-19 Decision Tree
- Consideration for Reopening and Partial or Total Closure

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HYBRID MODEL:

Should the need arise families will be placed into either a Tuesday or a Thursday Cohort.

Blue Group -Tuesday Scholars attend in-person on campus on Tuesdays, and work on provided asynchronous History/Science lessons on Thursday. Scholars will continue to work independently on assignments at home on Mondays, Wednesdays and Fridays.

Orange Group -Thursday Scholars attend in-person on campus on Thursday, and work on providing asynchronous History/Science lessons on Tuesday. Scholars will continue to work independently on assignments at home on Monday, Wednesday and Friday.

Purple Group- Virtual T/TH- Scholars work asynchronously on both History and Science both Tuesday and Thursday will have a live virtual session with their teacher.

Tuesday- History 3:00-3:30 pm

Thursday, Science 3:00-3:30 pm

Time	TK-2	3-5	6-8
8:45 - 9:00	Drop off	Drop off	Drop off
9:00	School Starts	School Starts	School Starts
9:00-10:30	History in-person instruction	History/Science in-person instruction	History/Science in-person instruction
10:30-10:45	Snack in classrooms	Recess on playground scholars stay in cohorts	
10:45-11am	Recess on playground scholars stay in cohorts	Snack in classrooms	Snack in classrooms
11:00-11:45	Science in-person instruction	History/Science in-person instruction	History/Science in-person instruction
12:00-12:25	Recess on playground scholars stay in cohorts		
12:25-12:45	Lunch in classroom	Lunch in classroom	Recess on playground scholars stay in cohorts
12:45-1:15	Story time	Recess on playground scholars stay in cohorts	Lunch in classroom

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1:15-2:30	**Enrichment**	**Enrichment**	**Enrichment**
2:30-2:45	**Dismissal**	**Dismissal**	**Dismissal**
3-3:30	**Tk-2 History virtual review (Tues)**	**History Virtual Review (Tues)**	**History Virtual Review(Tues)**
	Tk-2nd Science Virtual review (Thurs)	**Science Virtual Review (Thurs)**	**Science Virtual Review (Thurs)**

Before You Leave Your Home:

Please check your child for symptoms and complete the COVID-19 Health Screening Form within ParentSquare by 8:30am each school day. Mrs. Larson will be checking that these forms are completed before your scholar(s) may enter the campus.

- Fever > 100, runny nose, cough, and headache.
- If your child exhibits any symptoms, please keep your scholar at home.

Dismissal Times:

In order to ensure that our scholars are socially distanced at drop-off and pick-up, we have created new guidelines and schedules.

Drop-off

- Drop-off will start at 8:45am. All scholars must wear face masks once they exit the car. (Please see parking lot procedures below.)
- Parents will not be allowed to walk their child to the classroom unless there is a special circumstance. Please contact Linda Larson (805) 405-0945 if a special circumstance is warranted.
- Scholars will walk directly to their classroom.
- School starts at 9:00am.

Dismissal

- Dismissal will begin at 2:30pm. Each scholar will be assigned a location on the field, grouped by family and carpool.
- Parents will pull into the parking lot area and each carpool group will be escorted to your car.

Visitors on Campus

Until further notice, there are no visitors or volunteers permitted on campus without proper

screening. Prohibiting adults, other than school or district employees, on campus during the pandemic ensures that we limit peripheral contact and cross contamination, which helps to protect the health and well-being of our scholars and staff.

Parking Lot Procedure

Our priority is safety. This plan is designed to keep all of our scholars safe during the drop-off and pick-up time.

DROP-OFF:

- Please pull all the way forward to the STOP sign.
- Follow the directions of the staff on duty. They are looking out for everyone's safety .
- Make sure your child has his or her backpack and other belongings ready to go so the car can be exited quickly .

PICK-UP:

- Please pull forward to the STOP sign
- Follow the directions of the staff on duty. They are looking out for everyone's safety.
- Display your child's name in the window so staff members can see it.
- Staff will help get your child/carpool to your car - please don't leave your car.
- If you wait in the line to pick-up your scholar, you must remain in your vehicle.

What to bring each day

- Backpack
- Water bottle labeled with your scholar's name
- Lunch
- At least one extra face covering.
- Any other supplies, books, or work that your teacher requests.

Scholar Entrance to Classrooms

- Scholars will sanitize their hands before entering the classroom.
- If a scholar has a temperature or any symptoms of COVID, they will be sent to the office, and you will be called to pick up your child.

Lunch and Recess

- Scholars will be eating in their class with their classmates within their cohort.

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- Scholars will have regularly scheduled recess breaks and lunch.
- Each class (cohort) will be kept together and have an assigned area on the field, blacktop, or playground to play. scholars will be spread out to the greatest extent possible Classes will rotate to different areas on a weekly basis. Each class will have their own set of sanitized playground equipment, such as jump ropes, hula hoops, and balls and will be sanitized after each use.
- Scholar supervisors will be trained in a variety of games that maintain social distancing.
- Scholars will be able to remove facial coverings to eat and when outside and social distancing measures are in place.

Bathrooms

All scholars are assigned to the bathroom closest to their classrooms. Three (3) scholars are allowed in the bathroom at once. Additional scholars wanting to use the bathroom will wait in line marked by the mark on the ground.

Classrooms

- Scholars and scholar desks are spread out to the greatest extent possible. Scholars will be required to wear a facial covering in the classroom. Scholars will wash and/or sanitize their hands throughout the day.
- Materials will not be shared.
- High point touch areas will be sanitized daily and classrooms will be cleaned in-between each cohort.

Face Covering Requirements

Face masks continue to generate many questions. Wearing a mask is mandatory for all scholars. If a child arrives at school without an appropriate face mask, the school will provide one for them.

Face coverings must be used in accordance with CDPH guidelines unless a person is exempt as explained in the guidelines, particularly in indoor environments, on school buses, and areas where physical distancing alone is not sufficient to prevent disease transmission.

Promoting Healthy Hygiene Habits

The teachers and staff at the OCLC teach and reinforce washing hands, avoiding contact with one's eyes, nose and mouth, and covering coughs and sneezes among scholars and staff. Specifically, the following procedures will be followed:

- Teach scholars and remind staff to use a tissue to wipe their nose and to cough/sneeze inside a tissue or their elbow.
- Scholars and staff should wash their hands frequently throughout the day, including before and

after eating; after coughing or sneezing; and after using the restroom.

- Scholars and staff should wash their hands for 20 seconds with soap, rubbing thoroughly after application.
- 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.

Intensified Cleaning and Disinfection Procedures

We have suspended the use of drinking fountains and are encouraging scholars to bring water bottles to school. Water will be provided to scholars who do not bring water bottles. When we are able to resume use of water systems we will ensure they are safe to use after prolonged shutdown to minimize any risks. Sharing of supplies, objects and equipment will be limited. Play equipment will be distributed by class/cohort and will be sanitized after each use.

Trained custodial staff have intensified their cleaning and sanitizing procedures in accordance with CDC recommendations. Frequently touched surfaces will also be cleaned and disinfected daily using products approved for use against COVID-19.

Plan for When a Staff Member, Scholar, or Visitor Becomes Sick

Compass Charter Schools will have a Rest and Recovery Area at the OCLC where staff and scholars who are exhibiting symptoms can be isolated until they are able to return home or a healthcare facility if needed.

Compass Charter Schools will advise sick staff members and scholars not to return until they have met CDPH criteria:

1. Quarantine recommendations for student close contacts who have completed the primary series of COVID-19 vaccines OR were previously infected with (laboratory confirmed) SARS-CoV-2 within the last 90 days:

    a. Quarantine is NOT recommended. Students without symptoms may remain in school and participate in all school activities. If symptoms develop, they should test and stay home; OR

    b. Schools may follow the recommendations provided in the Group-Tracing Approach to Students Exposed to COVID-19 in a K-12 setting

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2. Quarantine recommendations for student close contacts who have NOT completed the primary series of COVID-19 vaccines NOR were previously infected with (laboratory confirmed) SARS-CoV-2 within the last 90 days for exposures when both parties were wearing a mask, as required in K-12 indoor settings. These are adapted from the CDC K-12 guidance and CDC definition of a close contact. See the K-12 Schools Guidance 2021-2022 Questions & Answers for additional recommendations to focus on high-value contact tracing to protect students and staff.

a. When both parties were wearing a mask in any school setting in which students are supervised by school staff (including indoor or outdoor school settings and school buses, including on buses operated by public and private school systems), students close contacts (more than 15 minutes over a 24-hour period within 0-6 feet) may undergo a modified quarantine as follows. They may continue to attend school for in-person instruction if they:

i. Are asymptomatic;

ii. Continue to appropriately mask, as required;

iii. Undergo at least twice weekly testing during quarantine; and

iv. Continue to quarantine for all extracurricular activities at school, including sports, and activities within the community setting; OR

b. Schools may follow the recommendations provided in the Group-Tracing Approach to Students Exposed to COVID-19 in a K-12 setting

3. Quarantine duration recommendations for student close contacts who have NOT completed the primary series of COVID-19 vaccines NOR were previously infected with (laboratory confirmed) SARS-CoV-2 within the last 90 days in:

Standard quarantine (i.e., students who were not wearing masks or for whom the infected individual was not wearing a mask during the exposure); OR

Modified quarantine (i.e., students as described in #8 above).

a. Quarantine can end after day 5 if symptoms are not present and a diagnostic specimen collected on day 5 or later tests negative. If unable to test or choosing not to test, and symptoms are not present, quarantine can end after day 10; OR

b. Schools may follow the recommendations provided in the Group-Tracing Approach to Students Exposed to COVID-19 in a K-12 setting

Compass Charter School will notify local health officials immediately of any positive case of COVID-19, and any exposed staff and families as relevant while maintaining confidentiality as required by state and federal laws.

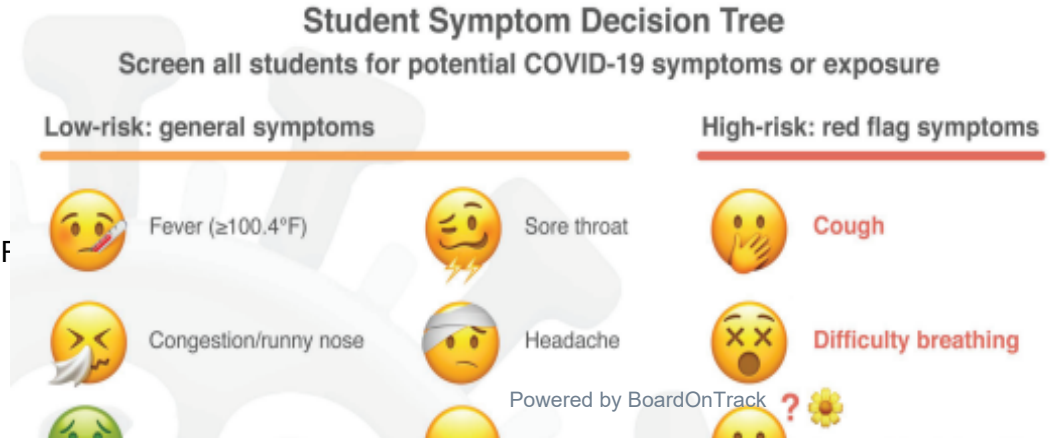
Considerations for Reopening and Partial or Total Closures

Compass Charter School staff will check state and local orders and health department notices about transmission in the area or closures and adjust operations accordingly.

When a Scholar, teacher, or staff member tests positive for COVID-19 and had exposed others at the school, Compass Charter Schools will refer to the CDPH Framework for K-12 Schools, and implement the following steps:

- In consultation with the local public health department, the Superintendent will decide whether center closure versus cleaning and quarantine of exposed persons or other intervention is warranted, including the length of time necessary, based on the risk level within the specific community as determined by the local public health officer.
- Close off the classroom or office where the patient was based and do not use these areas until after cleaning and disinfection.
- Additional areas of the center visited by the COVID-19 positive individual may also need to be closed temporarily for cleaning and disinfection.
- Implement communication plans for exposure at school and potential school closures to include outreach to scholars, parents, teachers, staff, and the community.
- Develop a plan for continuity of education. Consider in that plan how to also continue nutrition and other services provided in the regular school setting to establish alternate mechanisms for these services to continue.
- Maintain regular communications with the local public health department

Appendix: A



Appendix III: Firearms Safety Memorandum

To: Parents and Guardians of Students in the Compass Charter Schools
From: J.J. Lewis
Subject: California Law Regarding Safe Storage of Firearms

The purpose of this memorandum is to inform and to remind parents and legal guardians of all students in Compass Charter Schools of their responsibilities for keeping firearms out of the hands of children as required by California law. There have been many news reports of children bringing firearms to school. In many instances, the child obtained the firearm(s) from his or her home. These incidents can be easily prevented by storing firearms in a safe and secure manner, including keeping them locked up when not in use and storing them separately from ammunition. To help everyone understand their legal responsibilities, this memorandum spells out California law regarding the storage of firearms. Please take some time to review this memorandum and evaluate your own personal practices to assure that you and your family are in compliance with California law.

- California makes a person criminally liable for keeping a loaded firearm, under their custody and control, where that person knows or reasonably should know that a child is likely to gain access to the firearm without the permission of the child's parent or legal guardian and the child obtains access to the firearm and thereby: (1) causes death or great bodily injury to the child or any other person; (2) carries the firearm to a public place, including to any preschool or school grades kindergarten through twelfth grade, including to any school-sponsored event, activity, or performance; or (3) brandishes a firearm to others. The criminal penalty may be greater if someone dies or suffers great bodily injury as a result of the child gaining access to the firearm.
- As of 2014, California makes a person criminally liable if they negligently store or leave any loaded firearm on their premises where a child is likely to gain access to it—regardless of whether or not the child brings the gun to a public place.
- A parent or guardian may also be civilly liable for damages resulting from the discharge of a firearm by that person's child or ward. These damages may be up to $30,000 per victim.

Note: Gun owners may avoid criminal liability under California Penal Code Section 25100 by keeping their firearm in a locked container or secured with a locking device that renders the firearm inoperable. 3

Thank you for helping to keep our children and schools safe. Remember that the easiest and safest way to comply with the law is to keep firearms in a locked container or secured with a locking device that renders the firearm inoperable.

Sincerely,

J.J. Lewis

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Coversheet

Local Control Accountability Plan Quarterly Update

Section: XII. Executive
Item: A. Local Control Accountability Plan Quarterly Update
Purpose: FYI
Submitted by: Oscar De Jesus
Related Material:
Compass Charter Schools 2021-22 LCAP Mid-Year Progress Report.pdf
2021-22 LCAP Supplement PowerPoint Presentation - Compass Charter Schools.pdf
Supplement to the Annual Update to the 2021-22 Local Control and Accountability Plan - Compass Charter Schools of Los Angeles.pdf
Supplement to the Annual Update to the 2021-22 Local Control and Accountability Plan - Compass Charter Schools of San Diego.pdf
Supplement to the Annual Update to the 2021-22 Local Control and Accountability Plan - Compass Charter Schools of Yolo.pdf

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

Local Control and Accountability Plan (LCAP)
Mid-Year Progress Report
January 2022

Goal 1: Increase scholar academic achievement in core academic subjects

Goal 2: Increase scholar and parent engagement/involvement

Goal 3: Increase college and career readiness for scholars

Goal 4: Ensure that at-promise scholars are making progress toward earning a high school diploma

Goal 1: Increase scholar academic achievement in core academic subjects

Action 1.1a	All scholars will have all access to supervising teachers who are appropriately credentialed, properly assigned to courses, and maintain the required 25:1 ADA to FTE ratio.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $1,333,780.00 Compass Charter Schools of San Diego: $1,582,106.00 Compass Charter Schools of Yolo: $953,872.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $3,085,502.00 Compass Charter Schools of San Diego: $4,278,097.00 Compass Charter Schools of Yolo: $3,063,330.00
Implementation Status	Partially Implemented
Update	Our supervising teachers continue to hold a roster of 23:1. Throughout December and January we focused on recruiting for and filling the following positions: ● ToSA - Training and Development (Options Learning Program) ● Four Education Specialists ● One Supervising Teacher ● One Elementary School Teacher **On our docket:** We will continue with our recruitment efforts through the rest of the 2021-22 school year.

Action 1.1b	All scholars will have access to core curriculum including which is Common Core-aligned
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $462,181 Compass Charter Schools of San Diego: $495,384 Compass Charter Schools of Yolo: $333,938
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $2,152,090.00 Compass Charter Schools of San Diego: $2,684,336.00 Compass Charter Schools of Yolo: $2,188,926.00

Implementation Status	Fully Implemented
Update	All scholars enrolled in the Online Learning Program have access to Common Core-aligned curriculum via the Accelerate Education platform. All scholars enrolled in the Options Learning Program have access to core curriculum via our ordering system, Online Purchasing Systems (OPS), with curricula shipped directly to the families. Supervising teachers review the orders to ensure that appropriate core curricula are purchased and coordinators verify those orders. We continue to monitor orders to ensure that core curricula are being utilized. We continue to monitor usage of Accelerate Education's curricula and make additions to the online curriculum if and when appropriate. **On our docket:** None, action complete.

Action 1.1c	All teachers will utilize AVID instructional strategies.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $1,529 Compass Charter Schools of San Diego: $1,597 Compass Charter Schools of Yolo: $1,093
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $44,895.00 Compass Charter Schools of San Diego: $56,150.00 Compass Charter Schools of Yolo: $27,025.00
Implementation Status	Partially Implemented
Update	Our Advancement Via Individual Determination (AVID) ToSA has been working on a schoolwide goals lesson plan overview, connecting the action steps to our Local Control and Accountability Plan goals. AVID is the key component of team meetings, Professional Learning Communities (PLCs) conversations, and instructional coaching. Each month, supervising teachers (STs) have been working on different AVID Writing Inquiry Collaboration Organization Reading (WICOR) themes by embedding the focus in their live instruction. In September, we focused on Collaboration, October's focus was Organization, and we started with Writing to Learn in November, which was carried out through December. We also offered AVID elective courses at the high school level. During the months of December and January we focused on The Writing to Learn

	theme. Our AVID ToSA also brought the Focused Note Taking (FNT) process to life in PLCs in December and January, by incorporating different Note-Taking Formats through Graphic Organizers, such as Want to Know and Learned (KWL), Did Learn Interesting Questions (DLIQ), 3.2.1, and Gist. These strategies will be the focus for Tier 1 strategies for live instruction. STs will reflect on these strategies during PLCs, ensuring these are being delivered in a meaningful manner. **On our docket:** We are continuing with monthly professional learning sessions on 'Pick Your Pathway,' whereby all STs will learn an AVID strategy - Think, Pair, Share, Write - to align to our monthly AVID theme (writing), by utilizing PearDeck in their teaching practice.

Action 1.1d	All scholars have access to supplemental curriculum over the summer.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	Summer session for July 2022 planning is at the beginning stages and the course catalog for high school summer school will be completed by April 2022. Also, supplemental curriculum determination to provide summer sessions for grades K-8 is being finalized. This finalization will be completed prior to registration. **On our docket:** Continue with annual Summer Session planning

Action 1.2a	All scholars will be supported through the Multi-Tier System of Supports (MTSS) with a focus on Positive Behavior Interventions and Supports (PBIS) and Social Emotional Learning (SEL).

Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $34,929 Compass Charter Schools of San Diego: $35,786 Compass Charter Schools of Yolo: $24,936
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $100,000.00 Compass Charter Schools of San Diego: $100,000.00 Compass Charter Schools of Yolo: $100,000.00
Implementation Status	Partially Implemented
Update	The Counseling Services team focused on emotions for the month of December and assertive communication during the start of January as SEL topics during the Counseling Learning Labs for grades 4-12. Live sessions are also offered to our scholars on various SEL topics several days a week. The monthly Scholar Success Team (MTSS) bulletin for December and January included a focus on the components of MTSS and parental involvement and scholar redemption. Additional SEL resources included looking at emotions and self-care. **On our docket:** Counseling SEL topics scheduled to be delivered to scholars during the counseling learning labs for the months of February and March will focus on compassion and motivation. The Scholar Success team will continue to share monthly SEL resources and ready-made SEL warm up activity lesson plans throughout the school year.

Action 1.2b	All scholars will be supported through the Multi-Tier System of Supports (MTSS), with a focus on Response to Intervention (RtI). Scholars who are identified as needing Tier 2 and Tier 3 levels of support will have access to tutoring services.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $238,280 Compass Charter Schools of San Diego: $180,847 Compass Charter Schools of Yolo: $123,673
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $200,000.00 Compass Charter Schools of San Diego: $200,000.00 Compass Charter Schools of Yolo: $200,000.00

Implementation Status	Partially implemented
Update	The Academic Support team is excited to announce that we have added one Resource Specialist (RS) to support Math to our team. Our new RS is hosting nine groups each week that focus on skill-based instruction for further target intervention. **On our docket:** The Academic Support team will be bringing on an additional Resource Specialist in the area of English Language Arts (ELA) that will start on January 24th. Human Resources is currently vetting and interviewing other applicants to fill the third and final position.

Action 1.3a	All new staff will participate in a 90-day onboarding program facilitated by the Human Resources Department.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	We are in the process of completing the 90-day onboarding program for all the staff hired to fill the positions listed in Action 1.1a. **On our docket:** We will continue to review and revise the onboarding program to ensure a positive, informative, and collaborative experience for new staff.

Action 1.3b	All staff will have access to professional development through conferences and workshops.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $26,123 Compass Charter Schools of San Diego: $28,503 Compass Charter Schools of Yolo: $18,726
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $118,654.00 Compass Charter Schools of San Diego: $114,125.00 Compass Charter Schools of Yolo: $54,925.00
Implementation Status	Partially Implemented
Update	A delegation of 10 staff, plus a member of our Board of Directors, attended the Charter School Leadership Update Conference in San Diego in December, and a delegation of five staff attended the Advancement Via Individual Determination (AVID) National Conference in Dallas in December. Furthermore, all Online and Options Learning Program supervising teachers (STs) had access to a professional learning session on instructional strategies through a “Pick Your Pathway” session, as well as received training from our Listenwise partner, which all were facilitated by our Staff Support team. **On our docket:** We have training on MyOn, an add-on through Renaissance, as we recently implemented a pilot to target literacy. We also have a professional learning session on STAR Data & Growth hosted by our Renaissance partners, all facilitated by our Staff Support Department. The Online Learning Department participated in Year Two Accelerate Education training on January 19, 2022 to learn advanced settings within the asynchronous curriculum to further personalize learning for scholars. This training included access to the Accelerate Education On-Demand training library that STs can utilize to learn additional ways in which to customize courses to support scholar groups. We will be sending delegations to the Digital Learning Annual Conference in Atlanta in February, as well as a delegation to the CalSPRA Annual Conference (Sacramento) and California Charter Schools Annual Conference (Long Beach) in March.

Action 1.3c	All staff in a leadership pipeline will be supported with a leadership development program.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $17,087 Compass Charter Schools of San Diego: $17,907 Compass Charter Schools of Yolo: $12,213
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $9,500.00 Compass Charter Schools of San Diego: $11,870.00 Compass Charter Schools of Yolo: $5,725.00
Implementation Status	Partially Implemented
Update	The Leadership Mentoring program led by our Assistant Superintendent & Chief Academic Officer (CAO), who holds the appropriate clear professional administrative credential, continued her biweekly coaching sessions with our coordinators. In addition, the Superintendent's Office has partnered with the Learner-Centered Collaborative to launch an intense leadership coaching program to provide leaders with a toolbox of strategies and 1:1 opportunities for coaching. **On our docket:** The leadership coaching program will continue through Spring 2022.

Action 1.3d	All staff will receive training on the AVID program through a combination of in-house and external AVID-specific opportunities.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $78 Compass Charter Schools of San Diego: $78 Compass Charter Schools of Yolo: $56
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $5,000.00 Compass Charter Schools of San Diego: $5,000.00 Compass Charter Schools of Yolo: $5,000.00
Implementation Status	Partially Implemented

Update	During a professional learning session, “Pick Your Pathway,” our Advancement Via Individual Determination (AVID) ToSA trained all Online and Options staff on utilizing an AVID strategy - Think, Pair, Share, Write - utilizing PearDeck. Our ToSA also trained staff on the AVID program’s school-wide goals during a professional learning session in December. **On our docket:** Our AVID ToSA will be continuing to train staff on utilizing AVID through PearDeck during our Pick Your Pathway sessions, which are scheduled the 1st Wednesday of each month.

Action 1.4a	All scholars and learning coaches will receive an orientation at the start of the academic year, which will include strategies to be successful in our program as well as resources to support their educational journey.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	In a continued effort for expansion of our orientation efforts, a shortened version of our Weeks of Welcome (WOW) program has been initiated and planned for the start of second semester. Additionally, collaborative work has begun for creating a weekly orientation offering to welcome and on-board new, incoming scholars that enroll during the school year. This orientation would be in addition to being able to access all the original orientation information stored on ParentSquare from our Weeks of Welcome offerings. **On our docket:** Continued development and offering of the second semester Mini-WOW as well as the weekly orientation offerings.

Action 1.4b	All scholars will be invited to showcase their learning, once per semester, as part of their attendance.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	During Learning Period 4, the Online supervising teachers (STs) have been starting to hold connection meetings with scholars and learning coaches (parents or legal guardians) to provide an opportunity for scholars to showcase their work this past semester and discuss their learning with their ST. These showcase connection meetings will continue to take place until the end of semester 1, January 27, 2022. In our Options Program, in Learning Period 4, our STs have started holding their report card connection meetings with learning coaches and scholars to reflect on their semester's progress in their courses, mastery of their grade level standards, and to provide an opportunity for the scholars to showcase their work or any projects they have completed this semester. These connection meetings will continue until the end of the first semester, January 27th, 2022. **On our docket:** In the Online and Options Learning Departments, STs will continue to schedule connection meetings with their ST roster to provide an opportunity for scholars to showcase their work by the end of semester 1.

Action 1.5a	Compass will provide additional opportunities to showcase specialized supports for all scholars who are identified as part of a special population.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00

Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	The Special Education leadership team conducted a training on January 12 for staff to highlight supports for scholars with special needs. **On our docket:** The Special Education Team will be attending a 3 part Transition Training series with sessions continuing to occur in March and April.

Action 1.5b	Leadership will continuously monitor and evaluate our scholar populations and research and pilot additional ways to support scholar learning.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	A Listenwise professional learning session was held on January 5th to expand upon additional resources available to supervising teachers in supporting their English Language Learners and struggling readers. **On our docket:** Two English Language Proficiency Assessments for California (ELPAC) Summative Information Sessions for Learning Coaches will be held on January 25 (in English) and January 27 (in Spanish) in preparation of the summative assessment this Spring. Our 504 Scholar Support Coordinator will be reviewing semester end progress of scholars with 504s and providing additional strategies and supports to

	scholars and staff, as appropriate.

Action 1.6a	The English Language Learning Department will make supplemental resources and programs available to scholars to target increased English language acquisition/proficiency and academic achievement.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $34,994 Compass Charter Schools of San Diego: $36,404 Compass Charter Schools of Yolo: $25,019
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $28,076.00 Compass Charter Schools of San Diego: $35,115.00 Compass Charter Schools of Yolo: $16,900.00
Implementation Status	Fully Implemented
Update	The English Language Learner (ELL) Committee is focusing on how to best provide curriculum resources to EL supervising teachers. **On our docket:** The Assessment and English Language Support Coordinators are partnering to present a Learning Coach Information Night for the English Language Proficiency Assessments for California (ELPAC) Summative. Two sessions will be held, one on January 25 in English and the other on January 27 in Spanish. The ELL Committee is discussing ways to push into the enrollment process to best support newly enrolling/onboarding EL families and scholars.

Action 1.6b	The Special Education Department will make supplemental resources and programs accessible to scholars to target increased achievement in both English/Language Arts and Mathematics.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $3,145 Compass Charter Schools of San Diego: $3,145 Compass Charter Schools of Yolo: $3,145

Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $36,836 Compass Charter Schools of San Diego: $46,070.00 Compass Charter Schools of Yolo: $22,175.00
Implementation Status	Fully Implemented
Update	We will continue to make this accessible to all scholars throughout the 2021-22 school year. **On our docket:** We will continue to make this accessible to all scholars throughout the 2021-22 school year.

Mid-Year 2021-22 Progress: Measuring & Reporting Results
Compass Charter Schools of Los Angeles

Metric	Baseline	Year 1 Mid-Year Progress Report	Desired Outcome for 2023-24
Maintain ample Standards-aligned curricula and resources State-mandated Assessments (School-wide, SED) SBAC ELA - Grades 3-8, 11 (Meet/Exceed) SBAC Math - Grades 3-8, 11 (Meet/Exceed) CAST- (Meet/Exceed)	Standards-aligned: 5 of 5 subjects Compass Grades 3-8, 11 Scholars (2019) Schoolwide SBAC ELA (3-8) 39% SBAC ELA (11) 53% SBAC Math (3-8) 18% SBAC Math (11) 6% CAST 18% SED SBAC ELA (3-8) 33% SBAC ELA (11) 42% SBAC Math (3-8) 12% SBAC Math (11) 0% CAST 8%	No updates at this time. Our 2021 CAASPP data is currently embargoed, but we are expecting to have this data in February.	Standards-aligned: 5 of 5 subjects SBAC Grades 3-8, 11 Scholars Schoolwide SBAC ELA (3-8) 50% SBAC ELA (11) 60% SBAC Math (3-8) 30% SBAC Math (11) 12% CAST 25% SED SBAC ELA (3-8) 45% SBAC ELA (11) 50% SBAC Math (3-8) 25% SBAC Math (11) 15% CAST 20%
Percent of scholars at/ above grade level and demonstrating	Percent of scholars at/ above grade level and demonstrating	No updates at this time. Our mid year benchmark is set for the first	Percent of scholars at/ above grade level and demonstrating

growth on Spring Internal ELA assessments Grades 3-8 Grade 11 Spring Internal ELA Assessment Grades 3-8 “At/Above Grade-level”- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 Grade 11 “At/Above Grade-level”- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 {Provide most current data here} Spring Internal ELA Assessment Grades 3-8 “At/Above Grade-level”- TBD once baseline is established Demonstrated growth over previous year-= TBD once baseline is established Grade 11 “At/Above Grade-level”- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established	growth on Spring Internal ELA assessments Grades 3-8 Grade 11 Spring Internal ELA Assessment Grades 3-8 “At/Above Grade-level”- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 Grade 11 “At/Above Grade-level”- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 {Provide most current data here} Spring Internal ELA Assessment Grades 3-8 “At/Above Grade-level”- TBD once baseline is established Demonstrated growth over previous year-= TBD once baseline is established Grade 11 “At/Above Grade-level”- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established	two weeks of February - we expect to have midyear data in March, and see growth at the EOY benchmark in June.	growth on Spring Internal ELA assessments Grades 3-8 Grade 11 Spring Internal ELA Assessment Grades 3-8 “At/Above Grade-level”- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 Grade 11 “At/Above Grade-level”- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 {Provide most current data here} Spring Internal ELA Assessment Grades 3-8 “At/Above Grade-level”- TBD once baseline is established Demonstrated growth over previous year-= TBD once baseline is established Grade 11 “At/Above Grade-level”- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established
Percent of scholars at/ above grade level and demonstrating growth on Spring Internal Math assessments Grades 3-8 Grade 11 Spring Internal Math Assessment Grades 3-8	Percent of scholars at/ above grade level and demonstrating growth on Spring Internal Math assessments Grades 3-8 Grade 11 Spring Internal Math Assessment Grades 3-8	No updates at this time. Our mid year benchmark is set for the first 2 weeks of February - we expect to have midyear data in March, and see growth at the EOY benchmark in June.	Percent of scholars at/ above grade level and demonstrating growth on Spring Internal Math assessments Grades 3-8 Grade 11 Spring Internal Math Assessment Grades 3-8

"At/Above Grade-level"- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 Grade 11 "At/Above Grade-level"- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 {Provide most current data here} Spring Internal Math Assessment Grades 3-8 "At/Above Grade-level"- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established Grade 11 "At/Above Grade-level"- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established	"At/Above Grade-level"- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 Grade 11 "At/Above Grade-level"- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 {Provide most current data here} Spring Internal Math Assessment Grades 3-8 "At/Above Grade-level"- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established Grade 11 "At/Above Grade-level"- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established		"At/Above Grade-level"- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 Grade 11 "At/Above Grade-level"- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 {Provide most current data here} Spring Internal Math Assessment Grades 3-8 "At/Above Grade-level"- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established Grade 11 "At/Above Grade-level"- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established
EL Reclassification Rate	EL Reclassification Rate (2019) 24%	(2021-2022 SY) 6%	EL Reclassification Rate >25%
ELs demonstrating progress as measured by ELPI	ELs demonstrating progress as measured by ELPI (Data suppressed due to privacy)	34.5% (from 18-19 to 20-21)	"Medium" 45 to 54% ELs demonstrating progress as measured by ELPI

Mid-Year 2021-22 Progress: Measuring & Reporting Results

Compass Charter Schools of San Diego

Metric	Baseline	Year 1 Mid-Year Progress Report	Desired Outcome for 2023-24
Maintain ample Standards-aligned curricula and resources State-mandated Assessments (School-wide, SED, EL, Latino) SBAC ELA - Grades 3-8, 11 (Meet/Exceed) SBAC Math - Grades 3-8, 11 (Meet/Exceed) CAST- (Meet/Exceed)	SStandards-aligned: 5 of 5 subjects Compass Grades 3-8, 11 Scholars (2019) Schoolwide SBAC ELA (3-8) 28% SBAC ELA (11) 42% SBAC Math (3-8) 11% SBAC Math (11) 15% CAST 30% SED SBAC ELA (3-8) 25% SBAC ELA (11) 42% SBAC Math (3-8) 9% SBAC Math (11) 0% CAST 15% EL SBAC ELA - 6% SBAC Math - 3% CAST 3% Latino SBAC ELA (3-8) 28% SBAC ELA (11) 23% SBAC Math (3-8) 9% SBAC Math (11) 7% CAST 18%	No updates at this time. Our 2021 CAASPP data is currently embargoed, but we are expecting to have this data in February.	Standards-aligned: 5 of 5 subjects SBAC Grades 3-8, 11 Scholars Schoolwide SBAC ELA (3-8) 39% SBAC ELA (11) 49% SBAC Math (3-8) 27% SBAC Math (11) 21% CAST 37% SED SBAC ELA (3-8) 37% SBAC ELA (11) 50% SBAC Math (3-8) 22% SBAC Math (11) 12% CAST 27% EL SBAC ELA (3-8) 18% SBAC ELA (11) 18% SBAC Math (3-8) 11% SBAC Math (11) 11% CAST 18% Latino SBAC ELA (3-8) 40% SBAC ELA (11) 41% SBAC Math (3-8) 22% SBAC Math (11) 22% CAST 30%
Percent of scholars at/ above grade level and demonstrating growth on Spring Internal ELA assessments Grades 3-8 Grade 11	Spring Internal ELA Assessment Grades 3-8 “At/Above Grade-level”- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 Spring Internal ELA Assessment Grade 11	No updates at this time. Our mid year benchmark is set for the first 2 weeks of February - we expect to have this data in March, and see growth at the EOY benchmark in June.	Spring Internal ELA Assessment Grades 3-8 “At/Above Grade-level”- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established Spring Internal ELA Assessment Grade 11 “At/Above Grade-level”- TBD

	"At/Above Grade-level"- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021		once baseline is established Demonstrated growth over previous year- TBD once baseline is established
Percent of scholars at/ above grade level and demonstrating growth on Spring Internal Math assessments Grades 3-8 Grade 11	Spring Internal Math Assessment Grades 3-8 "At/Above Grade-level"- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 Grade 11 "At/Above Grade-level"- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021	No updates at this time. Our mid year benchmark is set for the first 2 weeks of February - we expect to have this data in March, and see growth at the EOY benchmark in June.	Spring Internal Math Assessment Grades 3-8 "At/Above Grade-level"- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established Grade 11 "At/Above Grade-level"- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established
EL Reclassification Rate	EL Reclassification Rate (2019) 33%	(2021-2022 SY) 6.67%	EL Reclassification Rate >25%
ELs demonstrating progress as measured by ELPI	"Low" 33.3% ELs demonstrating progress as measured by ELPAC	58.6% (from 18-19 to 20-21)	"Medium" 45 to 54% ELs demonstrating progress as measured by ELPI

Mid-Year 2021-22 Progress: Measuring & Reporting Results
Compass Charter Schools of Yolo

Metric	Baseline	Year 1 Mid-Year Progress Report	Desired Outcome for 2023-24
Maintain ample Standards-aligned curricula and resources State-mandated Assessments (School-wide, SED) SBAC ELA - Grades 3-8, 11 (Meet/Exceed)	2020-21 Will be the first year of State mandated SBAC assessment to establish school wide baseline Compass Grades 3-8, 11 Scholars (2019) Schoolwide	No updates at this time. Our 2021 CAASPP data is currently embargoed, but we are expecting to have this data in February.	SBAC Grades 3-8, 11 Scholars Schoolwide SBAC ELA (3-8) - 11% over established baseline from 2021

SBAC Math - Grades 3-8, 11 (Meet/Exceed) CAST- (Meet/Exceed)	SBAC ELA (3-8): Establish baseline 20/21 SBAC ELA (11): Establish baseline 20/21 SBAC Math (3-8): Establish baseline 20/21 SBAC Math (11) : Establish baseline 20/21CAST: Establish baseline 20/21 <u>SED</u> SBAC ELA (3-8): Establish baseline 20/21 SBAC ELA (11): Establish baseline 20/21 SBAC Math (3-8): Establish baseline 20/21 SBAC Math (11) : Establish baseline 20/21 CAST : Establish baseline 20/21		SBAC ELA (11) - 7% over established baseline from 2021 SBAC Math (3-8) 12% over established baseline from 2021 SBAC Math (11) - 6% over established baseline from 2021 CAST - 7% over established baseline from 2021 <u>SED</u> SBAC ELA (3-8) - 12% over established baseline from 2021 SBAC ELA (11) - 8% over established baseline from 20218% SBAC Math (3-8) 13% over established baseline from 2021 SBAC Math (11) -15% over established baseline from 2021 CAST - 12% over established baseline from 2021
Percent of scholars at/ above grade level and demonstrating growth on Spring Internal ELA assessments Grades 3-8 Grade 11	Spring Internal ELA Assessment Grades 3-8 “At/Above Grade-level”- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 Grade 11	No updates at this time. Our mid year benchmark is set for the first 2 weeks of February - we expect to have this data in March, and see growth at the EOY benchmark in June.	Spring Internal ELA Assessment Grades 3-8 “At/Above Grade-level”- TBD once baseline is established Demonstrated growth over previous year-= TBD once baseline is established Grade 11 “At/Above Grade-level”- TBD once baseline is established

	"At/Above Grade-level"- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021		Demonstrated growth over previous year- TBD once baseline is established
Percent of scholars at/ above grade level and demonstrating growth on Spring Internal Math assessments Grades 3-8 Grade 11	Spring Internal Math Assessment Grades 3-8 "At/Above Grade-level"- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021 Grade 11 "At/Above Grade-level"- Establish school wide baseline in Spring 2021 Demonstrated growth over previous year- Establish school wide baseline in Spring 2021	No updates at this time. Our mid year benchmark is set for the first 2 weeks of February - we expect to have this data in March, and see growth at the EOY benchmark in June.	Spring Internal Math Assessment Grades 3-8 "At/Above Grade-level"- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established Grade 11 "At/Above Grade-level"- TBD once baseline is established Demonstrated growth over previous year- TBD once baseline is established
EL Reclassification Rate	EL Reclassification Rate (2019) 11%	(2021-2022 SY) 50%	EL Reclassification Rate >25%
ELs demonstrating progress as measured by ELPI	ELs demonstrating progress as measured by ELPI (First Dashboard will be in 2021-22)	6.90% (from 18-19 to 20-21)	"Medium" 45 to 54% ELs demonstrating progress as measured by ELPI

Goal 2: Increase scholar and parent engagement/involvement

Action 2.1a	Compass will offer a Learning Coach Academy program that covers support topics of interest for Learning Coaches.
Expenditures up to date (As of	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00

12/31/2021)	Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	Learning Coach Academy (LCA) sessions continued on a weekly basis during December 2021 and January 2022. Topics covered at December and January LCA sessions included Staying Organized with Scholars in Different Grade Levels, SMART Goals in the New Year, and Social Sessions. Learning Coaches that attend are consistently engaged and provide positive feedback. Recordings of topic focused sessions are shared for those to view if they were unable to attend. **On our docket:** LCA sessions will continue on a weekly basis (Mondays at 10am).

Action 2.1b	Compass will pilot a Learning Coach Ambassador Program with Learning Coach Academy graduates.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	The Learning Coach Ambassador program proposal and application was finalized and approved in December 2021. Eligible Learning Coaches who graduated from the Learning Coach Academy during the 2019-20 school year and 2020-21 school year were provided the application to apply for the Learning Coach Ambassador program. **On our docket:**

	Applications for the Learning Coach Ambassador program will be reviewed and if one or more applicants are accepted into the Learning Coach Ambassador program, training will be completed for the new candidate(s).

Action 2.2a	Compass will provide end-of-year celebrations.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	During December 2021, locations were finalized and confirmed for end-of-year celebrations. Celebrations for Kindergarten and Grade 5 Culmination will be held virtually on June 10, 2022. Celebrations for Grade 12 Graduation and Grade 8 Promotion will be held in-person on the following dates and locations: Tuesday, June 14, 2022 - Maderas (San Diego) Wednesday, June 15, 2022 - Carson Event Center (Los Angeles) Thursday, June 16, 2022 - Lafayette Veterans Memorial Center (Yolo) **On our docket:** Plans will continue with coordinating logistical tasks for the upcoming ceremonies as well as sharing information with families about end-of-year celebrations and collecting registrations and participant information.

Action 2.2b	Compass will provide scholar awards in categories such as: Scholar of the Month, Firebird of the Year, Core Values (ARTIC) Awards, and Perfect Attendance.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00

Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	Scholar of the Month awards have been given out for December. There was one recipient from each grade band, per program, per charter resulting in a new total of 72 recipients broken down to 36 from our Online program and 36 from our Options program. **On our docket:** The Core Values (ARTIC) Award nomination window and award distribution will take place as well as Scholar of the Month will continue to be awarded.

Action 2.2c	Compass will provide parent awards in two categories: Learning Coach Academy Certificates and Learning Coach of the Year.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $500.00 Compass Charter Schools of San Diego: $500.00 Compass Charter Schools of Yolo: $500.00
Implementation Status	Partially Implemented
Update	No update **On our docket:** Continue providing and hosting Learning Coach Academy in support of Learning Coaches earning their certificates in June 2022.

Action 2.3	Compass will provide a variety of extracurricular and enrichment activities to include community service opportunities, field trips, virtual scholar workshops and scholar-led clubs which will include the National Honor Society (NHS).
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $47,054 Compass Charter Schools of San Diego: $49,162 Compass Charter Schools of Yolo: $33,647
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $67,000.00 Compass Charter Schools of San Diego: $83,000.00 Compass Charter Schools of Yolo: $49,050.00
Implementation Status	Partially Implemented
Update	Our robust Engagement offerings have continued and our totals for the school year have increased to 37 field trips, 28 virtual scholar workshops, and 118 scholar club meetings. Field Trip locations included Benicia Historical Museum, iFly San Diego, and USS Midway. Virtual Scholar Workshops included a virtual visit with the Getty Museum, Garner Holt Productions, and community service with the Humane Society. **On our docket:** Continue offering approximately two field trips per charter per month, one virtual scholar workshop per week, and supporting our scholar clubs program.

Action 2.4	Compass will reach out to parents and scholars by maintaining a website with Google Translator option, annual event calendar, phone calls, emails and scheduling activities.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00

Implementation Status	Partially Implemented
Update	We continue to post important events via Parentsquare, which also provides translation into Spanish. Important documents shared with families are translated via a translation service. **On our docket:** We are currently reviewing the general copy across the website and identifying areas to revise how we describe our organization and offerings to the public while remaining compliant.

Action 2.5	All staff will have access to professional development through conferences and workshops.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	Representatives from the Engagement Team were officially registered to attend the CADA state conference coming up in March 2022. An Engagement Team member is also working through the Human Trafficking training and Resilient Practices for Educators, Staff Members, Administrators and Teams. **On our docket:** Members of the Engagement Team will be attending the CADA State Conference in March 2022. Continued professional development will be completed by the Engagement team member for the Human Trafficking training and Resilient Practices for Educators, Staff Members, Administrators and Teams.

Mid-Year 2021-22 Progress: Measuring & Reporting Results
Compass Charter Schools of Los Angeles

Metric	Baseline	Year 1 Mid-Year Progress Report	Desired Outcome for 2023-24
Chronic Absenteeism	Chronic Absenteeism (2019 CA Dashboard) 6.02%	10.04%	Chronic Absenteeism (CA Dashboard) <4%
Attendance Rates (P2 Reporting)	Attendance Rates (P2 Reporting) Track A - 95.24% Track S - 82.78%	96.79%	Attendance Rates (P2 Reporting) 95%
Suspension Rate	Suspension Rate 0%	0%	Suspension Rate 0%
Decrease the Cohort Dropout Rate	Cohort Dropout Rate 42.7%	5.17%	Cohort Dropout Rate 15%
Number of Scholar Clubs	Scholar clubs Maintain 14 clubs	36	Scholar clubs Maintain 14 clubs
Parent Advisory Council Meetings	Parent Advisory Council Meetings: 4 per year	3	Parent Advisory Council Meetings: 4 per year
Scholar Leadership Council Meetings	Scholar Leadership Council Meetings: 7 per year	5	Scholar Leadership Council Meetings: 7 per year
Parent Participation in Academic Monitoring Activities (i.e. Parent-Teacher Conferences, Connection Meetings, etc.)	Percentage of Parents participating in academic monitoring activities: 69%	75% of Options families have participated in their monthly connection meetings Online Connection meeting attendance to date: 72% Online Fall Parent/Teacher Conference Attendance: 61%	Percentage of Parents participating in academic monitoring activities: Between 90 - 100%
Scholar Participation in Academic Learning Activities (i.e. Learning Labs, Demonstration of Learning, etc.)	Participation of Scholars participating in academic learning activities	Online Learning Lab Attendance: 57% Online Learning Synchronous homeroom instruction: 52% Options Learning Synchronous Homeroom Instruction participation: 33%	Participation of Scholars participating in academic learning activities: Between 90 - 100%

Participation in Annual Satisfaction/LCAP Survey Scholars Parents Staff	Participation in Annual Satisfaction/LCAP Survey Scholars Parents Staff	TBD	Participation in Annual Satisfaction/LCAP Survey Scholars Parents Staff

Mid-Year 2021-22 Progress: Measuring & Reporting Results
Compass Charter Schools of San Diego

Metric	Baseline	Year 1 Mid-Year Progress Report	Desired Outcome for 2023-24
Chronic Absenteeism	Chronic Absenteeism (2019 CA Dashboard) 4.64%	6.27%	Chronic Absenteeism (CA Dashboard) <4%
Attendance Rates (P2 Reporting)	Attendance Rates (P2 Reporting) Track A - 95.43% Track S - 88.68%	98.07%	Attendance Rates (P2 Reporting) NEED TARGET
Suspension Rate	Suspension Rate 0%	0%	Suspension Rate 0%
Decrease the Cohort Dropout Rate	Cohort Dropout Rate 23%	4.84%	Cohort Dropout Rate 15%
Number of scholar clubs	Scholar clubs Maintain 14 clubs	36	Scholar clubs Maintain 14 clubs
Parent Advisory Council Meetings	Parent Advisory Council Meetings: 4 per year	3	Parent Advisory Council Meetings: 4 per year
Scholar Leadership Council Meetings	Scholar Leadership Council Meetings: 7 per year	5	Scholar Leadership Council Meetings: 7 per year
Parent Participation in Academic Monitoring Activities (i.e. Parent-Teacher Conferences, Connection meetings, etc.)	Percentage of Parents participating in academic monitoring activities: 69%	85% of Options families have participated in their monthly connection meetings Online Connection Meeting Attendance to date: 73% Online Fall Parent/Teacher Conference attendance: 61%	Percentage of Parents participating in academic monitoring activities: Between 90 - 100%

Scholar Participation in Academic Learning Activities (i.e. Learning Labs, Demonstration of Learning, etc.)	Participation of Scholars participating in academic learning activities	Online Learning Lab Attendance: 65% Online Learning synchronous homeroom attendance: 62% Options Learning Synchronous Homeroom Instruction participation: 39%	Participation of Scholars participating in academic learning activities: Between 90 - 100%
Participation in Annual Satisfaction/LCAP Survey Scholars Parents Staff	Participation in Annual Satisfaction/LCAP Survey Scholars Parents Staff	TBD	Participation in Annual Satisfaction/LCAP Survey Scholars Parents Staff

Mid-Year 2021-22 Progress: Measuring & Reporting Results
Compass Charter Schools of Yolo

Metric	Baseline	Year 1 Mid-Year Progress Report	Desired Outcome for 2023-24
Chronic Absenteeism	Chronic Absenteeism (2019 CA Dashboard) 2.36%	3.49%	Chronic Absenteeism (CA Dashboard) <4%
Attendance Rates (P2 Reporting)	Attendance Rates (P2 Reporting) Track A - 98.11% Track S - 72.02%	98.54%	Attendance Rates (P2 Reporting) NEED TARGET
Suspension Rate	Suspension Rate 0%	0%	Suspension Rate 0%
Decrease the Cohort Dropout Rate	2019-2020 Cohort Dropout Rate 27.8%	0%	Cohort Dropout Rate 15%
Number of scholar clubs	Scholar clubs Maintain 14 clubs	36	Scholar clubs Maintain 14 clubs
Parent Advisory Council Meetings	Parent Advisory Council Meetings: 4 per year	3	Parent Advisory Council Meetings: 4 per year
Scholar Leadership Council Meetings	Scholar Leadership Council Meetings: 7 per year	5	Scholar Leadership Council Meetings: 7 per year

Parent Participation in Academic Monitoring Activities (i.e. Parent-Teacher Conferences, Connection meetings, etc.)	Percentage of Parents participating in academic monitoring activities: 70%	77% of Options families have participated in their monthly connection meetings Online connection meeting attendance to date: 68% Online Fall Parent/Teacher Conference Attendance: 47%	Percentage of Parents participating in academic monitoring activities: >90%
Scholar Participation in Academic Learning Activities (i.e. Learning Labs, Demonstration of Learning, etc.)	Participation of Scholars participating in academic learning activities	Online Learning Lab attendance: 67% Online Learning synchronous homeroom attendance: 56% Options Learning Synchronous Homeroom Instruction participation: 15%	Participation of Scholars participating in academic learning activities: Between 90 - 100%
Participation in Annual Satisfaction/LCAP Survey Scholars Parents Staff	Participation in Annual Satisfaction/LCAP Survey Scholars Parents Staff	TBD	Participation in Annual Satisfaction/LCAP Survey Scholars Parents Staff

Goal 3: Increase college and career readiness for scholars

Action 3.1	Compass will offer Summer School for scholars wishing to earn extra credits in online classrooms.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $11,566 Compass Charter Schools of San Diego: $11,570 Compass Charter Schools of Yolo: $1,479
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $18,250.00 Compass Charter Schools of San Diego: $22,825.00 Compass Charter Schools of Yolo: $10,985.00
Implementation Status	Partially Implemented

Update	We continue to plan annually for our Summer Session **On our docket:** Preparation continues for Summer 2022.

Action 3.2	Compass will review and revise the scholar 4-year academic planning process.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Fully Implemented
Update	Action Completed **On our docket:** N/A

Action 3.2a	Compass will ensure all scholars have access to a-g approved courses, either through a preferred curriculum provider or through internally developed courses.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles:$0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00 Expenditures captured in 1.1b
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $136,750.00 Compass Charter Schools of San Diego: $172,690.00

	Compass Charter Schools of Yolo: $83,110.00
Implementation Status	Fully Implemented
Update	Action Completed. **On our docket:** Not Applicable

Action 3.2b	Compass will research and explore a partnership with a University to incorporate dual enrollment in the 4-year plan for all high school scholars.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	Pending final determination and review of the partnership by the Superintendent and Board of Directors. **On our docket:** The Superintendent and Chief Executive Officer will make a final recommendation to the Board of Directors during an upcoming Board meeting, date TBD.

Action 3.2c	Compass will research and develop a service learning course, to be part of the 2022-23 course catalog.
Expenditures up to date (As of	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00

12/31/2021)	Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Not Implemented - Planning
Update	This is still in the planning phase **On our docket:** We are researching various programs to see which is the best fit

Action 3.3a	Compass will engage in research and development of RAMP in 2021-22, and implement the ASCA model program and apply to become a RAMP School in the 2022-23 school year.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	Funds have been encumbered via Educator Effectiveness Funds to use toward the purpose of training the Counseling Department to become a RAMP program **On our docket:** Training dates and provider will be researched

Action 3.3b	Compass will provide scholar and parent training on a-g requirements, going to college, completing a college and career application, completing a FAFSA, applying

	for scholarships, and general college entrance exam information. Encourage all Seniors to apply to a college, university, career-based training institution, or military.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $124,139 Compass Charter Schools of San Diego: $129,238 Compass Charter Schools of Yolo: 88,765
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $26,575.00 Compass Charter Schools of San Diego: $33,555.00 Compass Charter Schools of Yolo: $16,150.00
Implementation Status	Fully Implemented
Update	Action Complete. **On our docket:** Not Applicable

Action 3.4	All staff will have access to professional development through conferences and workshops.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $00.00
Implementation Status	Fully Implemented
Update	Action Complete. **On our docket:** Not Applicable

Mid-Year 2021-22 Progress: Measuring & Reporting Results
Compass Charter Schools of Los Angeles

Metric	Baseline	Year 1 Mid-Year Progress Report	Desired Outcome for 2023-24
Graduation Rate (CA Dashboard)	2019 CA Dashboard): Graduation Rate 52.5%	N/A - year-end data	Graduation Rate (CA Dashboard): 65%
Graduates A-G Course Completion (UC/CSU eligibility)	2019-2020 10%	N/A - year-end data	30% A-G Course Completion
Concurrent Enrollment	2019-2020 Concurrent Enrollment 7.8%	N/A - year-end data	20% of scholars will have enrolled into at least one concurrent course
Scholars “Prepared” for 10%College/Career (CA Dashboard)	(2018-19 Dashboard) 15.7% Prepared	N/A - year-end data	25% College Career Indicator “Prepared”

Mid-Year 2021-22 Progress: Measuring & Reporting Results
Compass Charter Schools of San Diego

Metric	Baseline	Year 1 Mid-Year Progress Report	Desired Outcome for 2023-24
Graduation Rate (CA Dashboard)	Graduation Rate (2019 CA Dashboard): 46.7%	N/A - year-end data	Graduation Rate (CA Dashboard): 65%
Graduates A-G Course Completion(UC/CSU eligibility)	2019-2020 13.3%	N/A - year-end data	30% A-G Course Completion
Concurrent Enrollment	2019-2020 Concurrent Enrollment 4.3%	N/A - year-end data	20% of scholars will have enrolled into at least one concurrent course

Scholars “Prepared” for College/Career (CA Dashboard)	(2018-19 Dashboard) 7% Prepared	N/A - year-end data	15% College Career Indicator “Prepared”

Mid-Year 2021-22 Progress: Measuring & Reporting Results
Compass Charter Schools of Yolo

Metric	Baseline	Year 1 Mid-Year Progress Report	Desired Outcome for 2023-24
Graduation Rate (CA Dashboard)	Graduation Rate No 2020-21 CA Dashboard	N/A - year-end data	Graduation Rate (CA Dashboard): 65%
Graduates A-G Course Completion(UC/CSU eligibility)	2019-2020 11%	N/A - year-end data	30% A-G Course Completion
Concurrent Enrollment	2019-2020 Concurrent Enrollment 38.3%	N/A - year-end data	50% of scholars will have enrolled into at least one concurrent course
Scholars “Prepared” for College/Career (CA Dashboard)	No 2020-21 CA Dashboard	N/A - year-end data	40% College Career Indicator “Prepared”

Goal 4: Ensure that at-promise scholars are making progress toward earning a high school diploma

Action 4.1	Leadership will evaluate the at-promise population in order to research and pilot systems of support for our scholars.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00

Implementation Status	Partially Implemented
Update	A Daily Dose of English Language Arts (ELA) was piloted in December. Our tutoring program is also fully underway. **On our docket:** We will be evaluating the effectiveness of Daily Dose of ELA. We will continue to monitor our at-promise population and measure the impact of our support systems.

Action 4.2	Compass will offer Summer School for at-promise scholars.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00 Expenditures captured in 3.1
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $16,813.00 Compass Charter Schools of San Diego: $22,829.00 Compass Charter Schools of Yolo: $10,989.00
Implementation Status	Partially Implemented
Update	Summer Session planning continues, as is done annually **On our docket:** Summer Session preparation continues.

Action 4.3	Compass will develop an extended graduation plan and program to ensure at-promise scholars have a realistic pathway and expectations for earning a high school diploma.
Expenditures up to date	Compass Charter Schools of Los Angeles: $0.00

(As of **12/31/2021**)	Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Fully Implemented
Update	Action Complete. **On our docket:** Not Applicable.

Action 4.4	Compass will develop and provide social-emotional/well-being practices that reinforce inclusivity, self-help development, and reinforce connections based on scholar interests.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	Counselors utilize various resources to promote research-backed Social-Emotional Learning (SEL) interventions, activities and resources within counseling instruction, appraisal and advisement as well as counseling sessions. We have obtained access to the Character Strong curriculum through our partnership with Panorama. The curriculum focuses on character development in order to help scholars cultivate social emotional skills, emotional intelligence and develop stronger identity and purpose in school and the world around us. We also partnered with NOVA, who is creating customized, asynchronous, self-paced SEL courses for all grade levels.

	On our docket: We are planning our rollout of Panorama and will be training our teachers on its implementation. We are currently working out any glitches with integration with our SIS.

Action 4.5	All staff will have access to professional development through conferences and workshops.
Expenditures up to date (As of **12/31/2021**)	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: $0.00 Compass Charter Schools of San Diego: $0.00 Compass Charter Schools of Yolo: $0.00
Implementation Status	Partially Implemented
Update	No updates from December and January. **On our docket:** We will continue to make PD and conferences available for staff to support our at-promise scholars

Mid-Year 2021-22 Progress: Measuring & Reporting Results

Compass Charter Schools of Los Angeles

Metric	Baseline	Year 1 Mid-Year Progress Report	Desired Outcome for 2023-24
Accelerated Course Options Program (ACOP)	2019-2020 12.4% participation in ACOP for at-promise scholars	N/A - year end data	60% participation in ACOP for at-promise scholars
Extended Graduation (5+ years to earn diploma)	2019-2020	N/A - year end data	0% 5th Year Cohort

	5th Year Cohort 3%		

Mid-Year 2021-22 Progress: Measuring & Reporting Results
Compass Charter Schools of San Diego

Metric	Baseline	Year 1 Mid-Year Progress Report	Desired Outcome for 2023-24
Accelerated Course Options Program (ACOP)	2019-2020 47% of participation in ACOP for at-promise scholars	N/A - year end data	60% participation in ACOP for at-promise scholars
Extended Graduation (5+ years to earn diploma)	2019-2020 5th Year Cohort 6.7%	N/A - year end data	0% 5th Year Cohort

Mid-Year 2021-22 Progress: Measuring & Reporting Results
Compass Charter Schools of Yolo

Metric	Baseline	Year 1 Mid-Year Progress Report	Desired Outcome for 2023-24
Accelerated Course Options Program (ACOP)	2019-2020 40% participation in ACOP for at-promise scholars	N/A - year end data	60% participation in ACOP for at-promise scholars
Extended Graduation (5+ years to earn diploma)	2019-2020 5th Year Cohort 5.6%	N/A - year end data	0% 5th Year Cohort

Supplement to the 2021-22 Annual Update & Mid-Year Local Control and Accountability Plan Progress

January 22, 2022

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

Agenda

- Mission and Vision
- Core Values
- Background
- 2021 Budget Act - Impact on Budget Overview for Parents
- Supplement to the Annual Update
- Mid-Year 2021-22 LCAP Progress Report

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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Background

Section 124(e) of Assembly Bill 130 requires Local Education Agencies (LEAs) to present an update on the annual update to the 2021–22 Local Control and Accountability Plan (LCAP) and Budget Overview for Parents on or before February 28, 2022, at a regularly scheduled meeting of the governing board or body of the LEA. At this meeting the LEA must include all of the following:

- The Supplement for the Annual Update for the 2021–22 LCAP;
- All available mid-year outcome data related to metrics identified in the 2021–22 LCAP; and
- Mid-year expenditure and implementation data on all actions identified in the 2021–22 LCAP.

COMPASS CHARTER SCHOOLS

2021 Budget Act – Impact on Budget Overview for Parents

When Compass Charter Schools adopted the Local Control and Accountability Plans (LCAPs) and Budgets on June 27, 2021, the state budget act was not complete. The adopted state budget included additional funds that were not anticipated by our LEAs. The impact to our adopted Budget Overview for Parents is as follows:

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2021 Budget Act – Impact on Budget Overview for Parents

		As Adopted in BOP (June 27, 2021)	Per CA Budget Act of 2021
Los Angeles	Total LCFF	$7,364,992	$7,910,374
	LCFF S&C	$ 958,541	$ 765,373
San Diego	Total LCFF	$7,075,422	$ 8,012,019
	LCFF S&C	$1,023,804	$ 679,571
Yolo	Total LCFF	$5,895,544	$ 5,997,959
	LCFF S&C	$ 473,162	$385,676

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Supplement to the Annual Update

- The Supplement has five prompts addressing the following areas:
  - Educational Partner Engagement for Budget Act 2021 Funds
  - Use of Additional Concentration Grant Funds
  - Educational Partner Engagement for One-Time Federal Funds
  - Implementation of the ESSER III Expenditure Plan
  - Use of Fiscal Resources Consistent with the 2021-22 LCAP

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Prompt 1. Engagement for 2021 Budget Act

- 15% Add-on Supplement
  - Compass did not receive this funding
- Educator Effectiveness Block Grant
  - A public meeting/forum was held on December 4, 2021
- A-G Completion Improvement Grant
  - A public meeting/forum is being held today, January 22, 2021
- Pre-K Planning & Implementation Grant
  - A public meeting/forum is planned for May 21, 2022

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Prompt 2. Use of Additional Concentration Funding

- Compass Charter Schools did not receive the LCFF S&C including One-time Add-On funding

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Prompt 3. Engagement for One-Time Federal Funds

- 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.
- Compass provided the following specific Community Engagement Opportunities
  - Leadership Team Meeting (July 27-29, 2021)
  - Board of Directors Special Meeting (August 11, 2021)
  - Staff Ideation Form (August 25 - September 13, 2021)
  - Community Partner Survey (September 7-13, 2021)
  - Educational Partners Survey (September 13-17, 2021)

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Prompt 3. Engagement for One-Time Federal Funds (Cont.)

- Scholar Leadership Council (September 14, 2021)
- Parent Advisory Council (September 17, 2021)
- Board of Directors Regular Meeting (September 25, 2021)

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Prompt 4. Implementation of the ESSER III Expenditure Plan

- Compass Charter Schools has successfully implemented curricular support, Multi-Tiered System of Supports (MTSS) and Response to Intervention (RtI), targeted intervention - English learners and social-emotional/well-being
- Experienced some challenges to implementation, these include:
  - Supports for unduplicated scholars - progress monitoring and program improvement
  - Created the school psychologist position to address the challenge mentioned above. Position remains open and we are actively recruiting to fill this position

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Prompt 5. Using Fiscal Resources Consistent with LCAP

- Compass is ensuring the use of the fiscal resources are in alignment with our LCAP by ensuring they are aligned with the following LCAP goals and action items
  - Goal #1, Action 1.1b: Curricular Support
  - Goal #1, Action 2.2b: Multi-Tiered System of Supports and Response to Intervention
  - Goal #1, Action 1.5 b: Supports for Unduplicated Scholars
  - Goal #1, Action 1.6a: Targeted Intervention - English Learners
  - Goal # 4. Action 4.4: Social Emotional/Well Being

COMPASS CHARTER SCHOOLS

Mid-Year LCAP Progress Report

- Goal 1: Increase scholar academic achievement in core academic subjects
- Goal 2: Increase scholar and parent engagement/involvement
- Goal 3: Increase college and career readiness for scholars
- Goal 4: Ensure at-promise scholars are making progress toward earning a high school diploma

COMPASS CHARTER SCHOOLS

Goal 1: Increase Scholar Academic Achievement in Core Academic Subjects

- CAASPP data is currently embargoed. Data is expected to be received in February
- Mid-Year benchmark data will be received in March

EL Reclassification Rate	**Compass Charter Schools of Los Angeles**	**Compass Charter Schools of San Diego**	**Compass Charter Schools of Yolo**
Compass Charter Schools of Los Angeles	6%	6.67%	50%
ELs Demonstrating Progress as Measured by ELPI	34.5%	58.6%	6.90%

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Goal 2: Increase Scholar and Parent Engagement/Involvement

	Compass Charter Schools of Los Angeles	Compass Charter Schools of San Diego	Compass Charter Schools of Yolo
Chronic Absenteeism	10.04%	6.27%	3.49%
Attendance Rates (P2 Reporting)	96.79%	98.07%	98.54%
Suspension Rate	0%	0%	0%
Decrease the Cohort Dropout Rate	5.17%	4.84%	0%
Number of Scholar Clubs	36	36	36
Parent Advisory Council Meetings	3 out of 4	3 out of 4	3 out of 4
Scholar Leadership Council	5 out of 7	5 out of 7	5 out of 7

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Goal 2: Increase Scholar and Parent Engagement/Involvement (Cont.)

	Compass Charter Schools of Los Angeles	Compass Charter Schools of San Diego	Compass Charter Schools of Yolo
Parent Participation in Academic Monitoring Activities	75% of Options Families Participated in monthly connection meetings 72% of Online Families participated in Connection meetings	85% of Options Families Participated in monthly connection meetings 73% of Online Families participated in Connection meetings	77% of Options Families Participated in monthly connection meetings 68% of Online Families participated in Connection meetings
Scholar Participation in Academic Learning Activities	90%	90%	>90%
Participation in Annual Satisfaction/LCAP Survey	TBD	TBD	TBD

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Goal 3: Increase College and Career Readiness For Scholars

	Compass Charter Schools of Los Angeles	Compass Charter Schools of San Diego	Compass Charter Schools of Yolo
Graduation Rate (CA Dashboard	Not Available End of Year Data	Not Available End of Year Data	Not Available End of Year Data
Graduates A-G Course Completion (UC/CSU eligibility)	Not Available End of Year Data	Not Available End of Year Data	Not Available End of Year Data
Concurrent Enrollment	Not Available End of Year Data	Not Available End of Year Data	Not Available End of Year Data
Scholars Prepared For College/Career	Not Available End of Year Data	Not Available End of Year Data	Not Available End of Year Data

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Goal 4: Ensure That At-Promise Scholars Are Making Progress Toward Earning A High School Diploma

	Compass Charter Schools of Los Angeles	Compass Charter Schools of San Diego	Compass Charter Schools of Yolo
Accelerated Course Options Program (ACOP)	Not Available End of Year Data	Not Available End of Year Data	Not Available End of Year Data
Extended Graduation (5+ years to earn a diploma)	Not Available End of Year Data	Not Available End of Year Data	Not Available End of Year Data

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Conclusion

- The continuing impacts of the COVID-19 pandemic, including the challenges of hiring staff, implementing health and safety protocols, and addressing learning acceleration needs due to the impacts of distance learning, has presented many challenges the first half of the school year.
- Despite these challenges, Compass Charter Schools remains committed to implementing the 2021-22 LCAPs to provide the necessary services to our scholars.
- We acknowledge, and sincerely thank, the hard work and dedication of our employees, the support of our learning coaches, and the resilience of our scholars.

COMPASS CHARTER SCHOOLS

Questions?



Contact:

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

COMPASS CHARTER SCHOOLS

Supplement to the Annual Update to the 2021–22 Local Control and Accountability Plan – Compass Charter Schools of Los Angeles

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 91361 Website: https://www.compasscharters.org	J.J. Lewis, Superintendent & CEO	jlewis@compasscharters.org (855) 937-4227

California's 2021–22 Budget Act, the federal American Rescue Plan Act of 2021, and other state and federal relief acts have provided local educational agencies (LEAs) with a significant increase in funding to support students, teachers, staff, and their communities in recovering from the COVID-19 pandemic and to address the impacts of distance learning on students. The following is a one-time mid-year report to the local governing board or body and educational partners related to engagement on, and implementation of, these Acts.

A description of how and when the LEA engaged, or plans to engage, its educational partners on the use of funds provided through the Budget Act of 2021 that were not included in the 2020-21 Local Control and Accountability Plan (LCAP).

Compass Charter Schools of Los Angeles (Compass) engaged with its educational partners for the development of the 2021-22 Local Control and Accountability Plan (LCAP) throughout the spring of 2021. Resources available as of June 27, 2021 did not permit the inclusion of all state funds included in the Budget Act of 2021. Additional funds not included in the 2021-22 LCAP include:

- **LCFF S&C including One-time 15% Add-On** (**$0.00**): Compass did not receive this funding.
- **Educator Effectiveness Block Grant** (**$141,662.00**): A public meeting/forum was held on December 4, 2021 regarding the Educator Effectiveness Block Grant.
- **A-G Completion Improvement Grant ($46,767**): A public meeting/forum is planned for January 22, 2022 regarding the A-G Completion Grant.
- **Pre-K Planning & Implementation Grant** (**$55,535**): A public meeting/forum is planned on May 21, 2022 regarding the Pre-K Planning & Implementation Grant.

A description of how the LEA used, or plans to use, the additional concentration grant add-on funding it received to increase the number of staff who provide direct services to students on school campuses with an enrollment of students who are low-income, English learners, and/or foster youth that is greater than 55 percent.

Compass Charter Schools of Los Angeles (Compass) has an unduplicated pupil enrollment of 53.29%. As such, Compass will not be receiving additional concentration grant add-on funding. We will, however, continue to provide robust support for all of our scholars who are low-income, English learners, and/or foster youth.

A description of how and when the LEA engaged its educational partners on the use of one-time federal funds received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on pupils.

Throughout the annual LCAP development process, Compass Charter Schools of Los Angeles (Compass) received input on a variety of programs and services provided to scholars. Due to limited LCFF resources and previous funding plan development, not all of these expressed needs were addressed in the 2021-22 LCAP; however the feedback received has been considered in the use of additional funds including federal COVID-19 Relief funds.

Compass engaged its educational partners during the release of these federal funds as follows:

- Compass developed the Extended Learning Opportunity Grant (ELO) in consultation with all educational partners to identify needs and priorities for supplemental and support strategies. Staff members from each department were surveyed during the Staff Advisory Committee meeting held on May 2, 2021. Scholars were surveyed during their Scholar Leadership Council (SLC) meeting held on May 11, 2021. Learning Coaches (parents) were surveyed at their Parent Advisory Council (PAC) meeting on May 21, 2021. The Leadership team was surveyed and provided their feedback during their May Leadership Advance. All feedback provided by all Educational Partners were incorporated into the ELO plan for the Public Hearing on May 23, 2021. Ongoing collaboration with all educational partners has continued throughout the 2021-22 school year at monthly committee meetings, leadership advances, SLC meetings, and PAC meetings. During these meetings all Educational Partners continue to review and discuss the implementation of the ELO plan, feedback on scholar programs, review assessments and benchmark data, and overall progress being made. Any adjustments are made as needed and the Board of Directors are updated during their quarterly meetings in the 2021-22 school year (ELO now includes federal resources 3216, 3217, 3218, 3219).
- 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 Educational Partners 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.
- Educational Partners Survey (September 13 – September 17, 2021). Compass Educational Partners (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 LEA is implementing the federal American Rescue Plan Act and federal Elementary and Secondary School Emergency Relief expenditure plan, and the successes and challenges experienced during implementation.

It is a priority of Compass Charter Schools of Los Angeles (Compass) to ensure the health and safety of scholars, educators, and other staff as well as to ensure continuity of services, as required by the American Rescue Plan (ARP) Action of 2021. To this end, Compass has implemented some actions identified in our Elementary and Secondary School Emergency Relief (ESSER) III Expenditure Plan.

Specifically, we have successfully implemented curricular support, Multi-tiered System of Supports (MTSS) and Response to Intervention (RtI), targeted intervention - English learners and social-emotional/well-being.

We have also experienced challenges to implementation. These challenges include supports for unduplicated scholars - progress monitoring and program improvement, which created a school psychologist position. We continue to recruit for this open position.

A description of how the LEA is using its fiscal resources received for the 2021–22 school year in a manner that is consistent with the applicable plans and is aligned with the LEA's 2021–22 LCAP and Annual Update

Compass Charter Schools of Los Angeles (Compass) considers the LCAP to be the comprehensive planning document which captures the priorities, goals, and actions to improve scholar outcomes. As such, the additional funds received are viewed through the lens of the LCAP to determine where scholarneeds exist and what services are needed to address those needs. Some examples of the alignment of these funds to the LCAP are:

- ESSER III: Addressing the Impact of Lost Instructional Time - the additional funds received are in alignment with the following goals in our LCAP:
  - Goal #1, Action 1.1b - Curricular Support: Creating staff positions in order to write curriculum, map curriculum, and vertically align curriculum, including lesson plans and scaffolding recommendations (**$77,600.00**)
  - Goal #1, Action 1.2b - Multi-tiered System of Supports and Response to Intervention (RtI): Creating staff positions to serve as content-atrea intervention specialists, to enhance the level of support provided to scholars through MTSS and RtI (**$534,322.04**)
  - Goal #1, Action 1.1d - Basic Services - Summer Academic Access: Providing all scholars with access to app-based educational subscriptions over the summer (**$48,000.00**)
  - Goal #3, Action 3.1 & Goal #4, Action 4.2 - Summer School: Providing all scholars with access to summer school through Accelerate Education (**$60,000.00**)
- ESSER III: Use of Any Remaining Funds - the additional funds received are in alignment with the following goals in our LCAP:
  - Goal #1, Action 1.5b - Supports for Unduplicated Scholars - Progress Monitoring and Program Improvement: Creating a staff position (school psychologist) to support the social and emotional well-being and wellness of scholars (**$80,000.00**)
  - Goal #1, Action 1.6a - Targeted Intervention - English Learners: Creating staff positions to serve as English Learner (EL) Tutors to enhance the level of support provided to EL scholars (**$144,000.00**)
  - Goal #4, Action 4.4 - Social-Emotional/Well Being: Developing and providing Social-Emotional Learning workshops for scholars, learning coaches (parents), and staff (**$30,000.00**)

Instructions for the Supplement to the Annual Update for the 2021–22 Local Control and Accountability Plan Year

For additional questions or technical assistance related to the completion of the Supplement to the Annual Update to the 2021–22 Local Control and Accountability Plan (LCAP), please contact the local county office of education (COE), or the California Department of Education's (CDE's) Local Agency Systems Support Office, by phone at 916-319-0809 or by email at lcff@cde.ca.gov.

Introduction

California's 2021–22 Budget Act, the federal American Rescue Plan Act of 2021, and other state and federal relief acts have provided local educational agencies (LEAs) with a significant increase in funding to support students, teachers, staff, and their communities in recovering from the COVID-19 pandemic and to address the impacts of distance learning on students. Section 124(e) of Assembly Bill 130 requires LEAs to present an update on the Annual Update to the 2021–22 LCAP and Budget Overview for Parents on or before February 28, 2022, at a regularly scheduled meeting of the governing board or body of the LEA. At this meeting, the LEA must include all of the following:

- The Supplement to the Annual Update for the 2021–22 LCAP (2021–22 Supplement);
- All available mid-year outcome data related to metrics identified in the 2021–22 LCAP; and
- Mid-year expenditure and implementation data on all actions identified in the 2021–22 LCAP.

When reporting available mid-year outcome, expenditure, and implementation data, LEAs have flexibility to provide this information as best suits the local context, provided that it is succinct and contains a level of detail that is meaningful and accessible for the LEA's educational partners.

The 2021–22 Supplement is considered part of the 2022–23 LCAP for the purposes of adoption, review, and approval, and must be included with the LCAP as follows:

- The 2022–23 Budget Overview for Parents
- The 2021–22 Supplement
- The 2022–23 LCAP
- The Action Tables for the 2022–23 LCAP
- The Instructions for the LCAP Template

As such, the 2021–22 Supplement will be submitted for review and approval as part of the LEA's 2022–23 LCAP.

Instructions

Respond to the following prompts, as required. In responding to these prompts, LEAs must, to the greatest extent practicable, provide succinct responses that contain a level of detail that will be meaningful and accessible for the LEA's educational partners and the broader public and must, to the greatest extent practicable, use language that is understandable and accessible to parents.

In responding to these prompts, the LEA has flexibility to reference information provided in other planning documents. An LEA that chooses to reference information provided in other planning documents must identify the plan(s) being referenced, where the plan(s) are located (such as a link to a web page), and where in the plan the information being referenced may be found.

Prompt 1: "*A description of how and when the LEA engaged, or plans to engage, its* educational partners *on the use of funds provided through the Budget Act of 2021 that were not included in the 2020–21 Local Control and Accountability Plan (LCAP).*"

In general, LEAs have flexibility in deciding what funds are included in the LCAP and to what extent those funds are included. If the LEA received funding through the Budget Act of 2021 that it would have typically included within its LCAP, identify the funds provided in the Budget Act of 2021 that were not included in the LCAP and provide a description of how the LEA has engaged its educational partners on the use of funds. If an LEA included the applicable funds in its adopted 2021–22 LCAP, provide this explanation.

Prompt 2: "*A description of how LEA used, or plans to use, the concentration grant add-on funding it received to increase the number of staff who provide direct services to students on school campuses with an enrollment of students who are low-income, English learners, and/or foster youth that is greater than 55 percent.*"

If LEA does not receive a concentration grant or the concentration grant add-on, provide this explanation.

Describe how the LEA is using, or plans to use, the concentration grant add-on funds received consistent with California *Education Code* Section 42238.02, as amended, to increase the number of certificated staff, classified staff, or both, including custodial staff, who provide direct services to students on school campuses with greater than 55 percent unduplicated pupil enrollment, as compared to schools with an enrollment of unduplicated students that is equal to or less than 55 percent.

In the event that the additional concentration grant add-on is not sufficient to increase the number of staff providing direct services to students at a school with an enrollment of unduplicated students that is greater than 55 percent, describe how the LEA is using the funds to retain staff providing direct services to students at a school with an enrollment of unduplicated students that is greater than 55 percent.

Prompt 3: "*A description of how and when the LEA engaged its educational partners on the use of one-time federal funds received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on pupils.*"

If the LEA did not receive one-time federal funding to support recovery from the COVID-19 pandemic and the impacts of distance learning on students, provide this explanation.

Describe how and when the LEA engaged its educational partners on the use of one-time federal funds it received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on students. See the COVID-19 Relief Funding Summary Sheet web page (https://www.cde.ca.gov/fg/cr/relieffunds.asp) for a listing of COVID-19 relief funding and the Federal Stimulus Funding web page (https://www.cde.ca.gov/fg/cr/) for additional information on these funds. The LEA is not required to describe engagement that has taken place related to state funds.

Prompt 4: "A description of how the LEA is implementing the federal American Rescue Plan Act and federal Elementary and Secondary School Emergency Relief expenditure plan, and the successes and challenges experienced during implementation."

If an LEA does not receive ESSER III funding, provide this explanation.

Describe the LEA's implementation of its efforts to maintain the health and safety of students, educators, and other staff and ensure the continuity of services, as required by the federal American Rescue Plan Act of 2021, and its implementation of the federal Elementary and Secondary School Emergency Relief (ESSER) expenditure plan to date, including successes and challenges.

Prompt 5: "A description of how the LEA is using its fiscal resources received for the 2021–22 school year in a manner that is consistent with the applicable plans and is aligned with the LEA's 2021–22 LCAP and Annual Update."

Summarize how the LEA is using its fiscal resources received for the 2021–22 school year to implement the requirements of applicable plans in a manner that is aligned with the LEA's 2021–22 LCAP. For purposes of responding to this prompt, "applicable plans" include the Safe Return to In-Person Instruction and Continuity of Services Plan and the ESSER III Expenditure Plan.

California Department of Education
November 2021

Supplement to the Annual Update to the 2021–22 Local Control and Accountability Plan – Compass Charter Schools of San Diego

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 91361 Website: https://www.compasscharters.org	J.J. Lewis, Superintendent & CEO	jlewis@compasscharters.org (855) 937-4227

California's 2021–22 Budget Act, the federal American Rescue Plan Act of 2021, and other state and federal relief acts have provided local educational agencies (LEAs) with a significant increase in funding to support students, teachers, staff, and their communities in recovering from the COVID-19 pandemic and to address the impacts of distance learning on students. The following is a one-time mid-year report to the local governing board or body and educational partners related to engagement on, and implementation of, these Acts.

A description of how and when the LEA engaged, or plans to engage, its educational partners on the use of funds provided through the Budget Act of 2021 that were not included in the 2020-21 Local Control and Accountability Plan (LCAP).

Compass Charter Schools of San Diego (Compass) engaged with its educational partners for the development of the 2021-22 Local Control and Accountability Plan (LCAP) throughout the spring of 2021. Resources available as of June 27, 2021 did not permit the inclusion of all state funds included in the Budget Act of 2021. Additional funds not included in the 2021-22 LCAP include:

- **LCFF S&C including One-time 15% Add-On ($0.00)**: Compass did not receive this funding
- **Educator Effectiveness Block Grant ($186,089.00)**: A public meeting/forum was held on 12/04/20021 regarding the Educator Effectiveness Block Grant
- **A-G Completion Improvement Grant ($41,164)**: A public meeting/forum is planned on 01/22/2022 regarding the A-G Completion Grant.
- **Pre-K Planning & Implementation Grant ($61,070)**: A public meeting forum is planned on 06/25/2022 regarding the Pre-K Planning & Implementation Grant.

A description of how the LEA used, or plans to use, the additional concentration grant add-on funding it received to increase the number of staff who provide direct services to students on school campuses with an enrollment of students who are low-income, English learners, and/or foster youth that is greater than 55 percent.

Compass Charter Schools of San Diego (Compass) has an unduplicated pupil enrollment of 51.58%. As such, Compass will not be receiving additional concentration grant add-on funding. We will, however, continue to provide robust support for all of our scholars who are low-income, English learners, and/or foster youth.

A description of how and when the LEA engaged its educational partners on the use of one-time federal funds received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on pupils.

Throughout the annual LCAP development process, Compass Charter Schools of San Diego (Compass) received input on a variety of programs and services provided to students. Due to limited LCFF resources and previous funding plan development, not all of these expressed needs were addressed in the 21-22 LCAP, however the feedback received has been considered in the use of additional funds including federal COVID-19 Relief funds.

The LEA engaged its educational partners during the release of these federal funds as follows:

- Compass developed the Extended Learning Opportunity Grant (ELO) in consultation with all educational partners to identify needs and priorities for supplemental and support strategies. Staff members from each department were surveyed during the Staff Advisory Committee meeting held on May 2, 2021. Scholars were surveyed during their Scholar Leadership Council (SLC) meeting held on May 11, 2021. Learning Coaches (parents) were surveyed at their Parent Advisory Council (PAC) meeting on May 21, 2021. The Leadership team was surveyed and provided their feedback during their May Leadership Advance. All feedback provided by all Educational Partners were incorporated into the ELO plan for the Public Hearing on May 23, 2021. Ongoing collaboration with all educational partners has continued throughout the 2021-22 school year at monthly committee meetings, leadership advances, SLC meetings, and PAC meetings. During these meetings all Educational Partners continue to review and discuss the implementation of the ELO plan, feedback on scholar programs, review assessments and benchmark data, and overall progress being made. Any adjustments are made as needed and the Board of Directors are updated during their quarterly meetings in the 2021-22 school year (ELO now includes federal resources 3216, 3217, 3218, 3219).
- 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)

  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 Educational Partners 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.
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A description of how the LEA is implementing the federal American Rescue Plan Act and federal Elementary and Secondary School Emergency Relief expenditure plan, and the successes and challenges experienced during implementation.

It is a priority of Compass Charter Schools of San Diego (Compass) to ensure the health and safety of scholars, educators, and other staff as well as to ensure continuity of services, as required by the American Rescue Plan (ARP) Action of 2021. To this end, Compass has implemented some actions identified in our Elementary and Secondary School Emergency Relief (ESSER) III Expenditure Plan.

Specifically, we have successfully implemented curricular support, Multi-tiered System of Supports (MTSS) and Response to Intervention RtI), targeted intervention - English learners and social-emotional/well-being.

We have also experienced challenges to implementation. These challenges include supports for unduplicated scholars - progress monitoring and program improvement, which created a school psychologist position. We continue to recruit for this open position.

A description of how the LEA is using its fiscal resources received for the 2021–22 school year in a manner that is consistent with the applicable plans and is aligned with the LEA's 2021–22 LCAP and Annual Update

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- ESSER III: Addressing the Impact of Lost Instructional Time - the additional funds received are in alignment with the following goals in our LCAP:
  - Goal #1, Action 1.1b - Curricular Support: Creating staff positions in order to write curriculum, map curriculum, and vertically align curriculum, including lesson plans and scaffolding recommendations (**$77,600.00**)
  - Goal #1, Action 1.2b - Multi-tiered System of Supports and Response to Intervention (RtI): Creating staff positions to serve as content-atrea intervention specialists, to enhance the level of support provided to scholars through MTSS and RtI (**$334,747.98**)
  - Goal #1, Action 1.1d - Basic Services - Summer Academic Access: Providing all scholars with access to app-based educational subscriptions over the summer (**$48,000.00**)
  - Goal #3, Action 3.1 & Goal #4, Action 4.2 - Summer School: Providing all scholars with access to summer school through Accelerate Education (**$60,000.00**)
- ESSER III: Use of Any Remaining Funds - The additional funds received are in alignment with the following goals in our LCAP:
  - Goal #1, Action 1.5b - Supports for Unduplicated Scholars - Progress Monitoring and Program Improvement: Creating a staff position (school psychologist) to support the social and emotional well-being and wellness of scholars(**$80,000.00**)
  - Goal #1, Action 1.6a - Targeted Intervention - English Learners: Creating staff positions to serve as English Learner (EL) Tutors to enhance the level of support provided to EL scholars (**$144,000.00**)
  - Goal #4, Action 4.4 - Social-Emotional/Well Being: Developing and providing Social-Emotional Learning workshops for scholars, learning coaches (parents), and staff (**$30,000.00**)

Instructions for the Supplement to the Annual Update for the 2021–22 Local Control and Accountability Plan Year

For additional questions or technical assistance related to the completion of the Supplement to the Annual Update to the 2021–22 Local Control and Accountability Plan (LCAP), please contact the local county office of education (COE), or the California Department of Education's (CDE's) Local Agency Systems Support Office, by phone at 916-319-0809 or by email at lcff@cde.ca.gov.

Introduction

California's 2021–22 Budget Act, the federal American Rescue Plan Act of 2021, and other state and federal relief acts have provided local educational agencies (LEAs) with a significant increase in funding to support students, teachers, staff, and their communities in recovering from the COVID-19 pandemic and to address the impacts of distance learning on students. Section 124(e) of Assembly Bill 130 requires LEAs to present an update on the Annual Update to the 2021–22 LCAP and Budget Overview for Parents on or before February 28, 2022, at a regularly scheduled meeting of the governing board or body of the LEA. At this meeting, the LEA must include all of the following:

- The Supplement to the Annual Update for the 2021–22 LCAP (2021–22 Supplement);
- All available mid-year outcome data related to metrics identified in the 2021–22 LCAP; and
- Mid-year expenditure and implementation data on all actions identified in the 2021–22 LCAP.

When reporting available mid-year outcome, expenditure, and implementation data, LEAs have flexibility to provide this information as best suits the local context, provided that it is succinct and contains a level of detail that is meaningful and accessible for the LEA's educational partners.

The 2021–22 Supplement is considered part of the 2022–23 LCAP for the purposes of adoption, review, and approval, and must be included with the LCAP as follows:

- The 2022–23 Budget Overview for Parents
- The 2021–22 Supplement
- The 2022–23 LCAP
- The Action Tables for the 2022–23 LCAP
- The Instructions for the LCAP Template

As such, the 2021–22 Supplement will be submitted for review and approval as part of the LEA's 2022–23 LCAP.

Instructions

Respond to the following prompts, as required. In responding to these prompts, LEAs must, to the greatest extent practicable, provide succinct responses that contain a level of detail that will be meaningful and accessible for the LEA's educational partners and the broader public and must, to the greatest extent practicable, use language that is understandable and accessible to parents.

In responding to these prompts, the LEA has flexibility to reference information provided in other planning documents. An LEA that chooses to reference information provided in other planning documents must identify the plan(s) being referenced, where the plan(s) are located (such as a link to a web page), and where in the plan the information being referenced may be found.

Prompt 1: "*A description of how and when the LEA engaged, or plans to engage, its* educational partners *on the use of funds provided through the Budget Act of 2021 that were not included in the 2020–21 Local Control and Accountability Plan (LCAP).*"

In general, LEAs have flexibility in deciding what funds are included in the LCAP and to what extent those funds are included. If the LEA received funding through the Budget Act of 2021 that it would have typically included within its LCAP, identify the funds provided in the Budget Act of 2021 that were not included in the LCAP and provide a description of how the LEA has engaged its educational partners on the use of funds. If an LEA included the applicable funds in its adopted 2021–22 LCAP, provide this explanation.

Prompt 2: "*A description of how LEA used, or plans to use, the concentration grant add-on funding it received to increase the number of staff who provide direct services to students on school campuses with an enrollment of students who are low-income, English learners, and/or foster youth that is greater than 55 percent.*"

If LEA does not receive a concentration grant or the concentration grant add-on, provide this explanation.

Describe how the LEA is using, or plans to use, the concentration grant add-on funds received consistent with California *Education Code* Section 42238.02, as amended, to increase the number of certificated staff, classified staff, or both, including custodial staff, who provide direct services to students on school campuses with greater than 55 percent unduplicated pupil enrollment, as compared to schools with an enrollment of unduplicated students that is equal to or less than 55 percent.

In the event that the additional concentration grant add-on is not sufficient to increase the number of staff providing direct services to students at a school with an enrollment of unduplicated students that is greater than 55 percent, describe how the LEA is using the funds to retain staff providing direct services to students at a school with an enrollment of unduplicated students that is greater than 55 percent.

Prompt 3: "*A description of how and when the LEA engaged its educational partners on the use of one-time federal funds received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on pupils.*"

If the LEA did not receive one-time federal funding to support recovery from the COVID-19 pandemic and the impacts of distance learning on students, provide this explanation.

Describe how and when the LEA engaged its educational partners on the use of one-time federal funds it received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on students. See the COVID-19 Relief Funding Summary Sheet web page (https://www.cde.ca.gov/fg/cr/relieffunds.asp) for a listing of COVID-19 relief funding and the Federal Stimulus Funding web page (https://www.cde.ca.gov/fg/cr/) for additional information on these funds. The LEA is not required to describe engagement that has taken place related to state funds.

Prompt 4: "A description of how the LEA is implementing the federal American Rescue Plan Act and federal Elementary and Secondary School Emergency Relief expenditure plan, and the successes and challenges experienced during implementation."

If an LEA does not receive ESSER III funding, provide this explanation.

Describe the LEA's implementation of its efforts to maintain the health and safety of students, educators, and other staff and ensure the continuity of services, as required by the federal American Rescue Plan Act of 2021, and its implementation of the federal Elementary and Secondary School Emergency Relief (ESSER) expenditure plan to date, including successes and challenges.

Prompt 5: "A description of how the LEA is using its fiscal resources received for the 2021–22 school year in a manner that is consistent with the applicable plans and is aligned with the LEA's 2021–22 LCAP and Annual Update."

Summarize how the LEA is using its fiscal resources received for the 2021–22 school year to implement the requirements of applicable plans in a manner that is aligned with the LEA's 2021–22 LCAP. For purposes of responding to this prompt, "applicable plans" include the Safe Return to In-Person Instruction and Continuity of Services Plan and the ESSER III Expenditure Plan.

California Department of Education
November 2021

Supplement to the Annual Update to the 2021–22 Local Control and Accountability Plan – Compass Charter Schools of Yolo

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 91361 Website: https://www.compasscharters.org	J.J. Lewis, Superintendent & CEO	jlewis@compasscharters.org (855) 937-4227

California's 2021–22 Budget Act, the federal American Rescue Plan Act of 2021, and other state and federal relief acts have provided local educational agencies (LEAs) with a significant increase in funding to support students, teachers, staff, and their communities in recovering from the COVID-19 pandemic and to address the impacts of distance learning on students. The following is a one-time mid-year report to the local governing board or body and educational partners related to engagement on, and implementation of, these Acts.

A description of how and when the LEA engaged, or plans to engage, its educational partners on the use of funds provided through the Budget Act of 2021 that were not included in the 2020-21 Local Control and Accountability Plan (LCAP).

Compass Charter Schools of Yolo (Compass) engaged with its educational partners for the development of the 2021-22 Local Control and Accountability Plan (LCAP) throughout the spring of 2021. Resources available as of June 27, 2021 did not permit the inclusion of all state funds included in the Budget Act of 2021. Additional funds not included in the 2021-22 LCAP include:

- **LCFF S&C including One-time 15% Add-On** (**$0.00**): Compass did not receive this funding
- **Educator Effectiveness Block Grant** (**$98,879.00**): A public meeting/forum was held on 12/04/20021 regarding the Educator Effectiveness Block Grant
- **A-G Completion Improvement Grant ($11,034**): A public meeting/forum is planned on 03/26/2022 regarding the A-G Completion Grant.
- **Pre-K Planning & Implementation Grant ($58,401**): A public meeting forum is planned on06/30/2022 regarding the Pre-K Planning & Implementation Grant.

A description of how the LEA used, or plans to use, the additional concentration grant add-on funding it received to increase the number of staff who provide direct services to students on school campuses with an enrollment of students who are low-income, English learners, and/or foster youth that is greater than 55 percent.

Compass Charter Schools of Yolo (Compass) has an unduplicated pupil enrollment of 35.58%. As such, Compass will not be receiving additional concentration grant add-on funding. We will, however, continue to provide robust support for all of our scholars who are low-income, English learners, and/or foster youth.

A description of how and when the LEA engaged its educational partners on the use of one-time federal funds received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on pupils.

Throughout the annual LCAP development process, Compass Charter Schools of Yolo (Compass) received input on a variety of programs and services provided to students. Due to limited LCFF resources and previous funding plan development, not all of these expressed needs were addressed in the 21-22 LCAP, however the feedback received has been considered in the use of additional funds including federal COVID-19 Relief funds.

The LEA engaged its educational partners during the release of these federal funds as follows:

- Compass developed the Extended Learning Opportunity Grant (ELO) in consultation with all educational partners to identify needs and priorities for supplemental and support strategies. Staff members from each department were surveyed during the Staff Advisory Committee meeting held on May 2, 2021. Scholars were surveyed during their Scholar Leadership Council (SLC) meeting held on May 11, 2021. Learning Coaches (parents) were surveyed at their Parent Advisory Council (PAC) meeting on May 21, 2021. The Leadership team was surveyed and provided their feedback during their May Leadership Advance. All feedback provided by all Educational Partners were incorporated into the ELO plan for the Public Hearing on May 23, 2021. Ongoing collaboration with all educational partners has continued throughout the 2021-22 school year at monthly committee meetings, leadership advances, SLC meetings, and PAC meetings. During these meetings all Educational Partners continue to review and discuss the implementation of the ELO plan, feedback on scholar programs, review assessments and benchmark data, and overall progress being made. Any adjustments are made as needed and the Board of Directors are updated during their quarterly meetings in the 2021-22 school year (ELO now includes federal resources 3216, 3217, 3218, 3219).
- 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 Foster Youth Scholar (1% of total scholar enrollment)
    - - 67 Homeless Scholars (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, 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 Educational Partners 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.
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Specifically, we have successfully implemented curricular support, Multi-tiered System of Supports (MTSS) and Response to Intervention RtI), targeted intervention - English learners and social-emotional/well-being.

We have also experienced challenges to implementation. These challenges include supports for unduplicated scholars - progress monitoring and program improvement, which created a school psychologist position. We continue to recruit for this open position.

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  - Goal #1, Action 1.1d - Basic Services - Summer Academic Access: Providing all scholars with access to app-based educational subscriptions over the summer (**$24,000.00**)
  - Goal #3, Action 3.1 & Goal #4, Action 4.2 - Summer School: Providing all scholars with access to summer school through Accelerate Education (**$30,000.00**)
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If the LEA did not receive one-time federal funding to support recovery from the COVID-19 pandemic and the impacts of distance learning on students, provide this explanation.

Describe how and when the LEA engaged its educational partners on the use of one-time federal funds it received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on students. See the COVID-19 Relief Funding Summary Sheet web page (https://www.cde.ca.gov/fg/cr/relieffunds.asp) for a listing of COVID-19 relief funding and the Federal Stimulus Funding web page (https://www.cde.ca.gov/fg/cr/) for additional information on these funds. The LEA is not required to describe engagement that has taken place related to state funds.

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Describe the LEA's implementation of its efforts to maintain the health and safety of students, educators, and other staff and ensure the continuity of services, as required by the federal American Rescue Plan Act of 2021, and its implementation of the federal Elementary and Secondary School Emergency Relief (ESSER) expenditure plan to date, including successes and challenges.

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California Department of Education
November 2021

Coversheet

Review and Approval of the 2020-21 Audit

Section:	XII. Executive
Item:	B. Review and Approval of the 2020-21 Audit
Purpose:	Vote
Submitted by:	J.J. Lewis
Related Material:	CCS 2020-2021 Audit Report FINAL 12.22.2021.pdf Compass Charter Schools SAS Letter - 2020-21 Audit.pdf

RECOMMENDATION:
A motion to approve the 2020-21 Audit.

AUDIT REPORT

FOR THE YEAR ENDED
JUNE 30, 2021

A NONPROFIT PUBLIC BENEFIT CORPORATION
OPERATING THE FOLLOWING CALIFORNIA CHARTER SCHOOLS

Compass Charter Schools of San Diego (Charter No. 1454)
Compass Charter Schools of Los Angeles (Charter No. 1651)
Compass Charter Schools of Yolo (Charter No. 2059)

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FINANCIAL SECTION

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

INDEPENDENT AUDITORS' REPORT

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

Report on the Financial Statements

We have audited the accompanying financial statements of Compass Charter Schools (the "Organization") which comprise the statement of financial position as of June 30, 2021, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Compass Charter Schools as of June 30, 2021, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

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Other Matters

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The supplementary information listed in the table of contents, including the schedule of expenditures of federal awards, as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated November 19, 2021, on our consideration of the Organization's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Organization's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Organization's internal control over financial reporting and compliance.

Christy White, Inc

San Diego, California
November 19, 2021

COMPASS CHARTER SCHOOLS
STATEMENT OF FINANCIAL POSITION
JUNE 30, 2021

ASSETS	
Current assets	
Cash and cash equivalents	$ 5,448,059
Investments	1,020,301
Accounts receivable	7,526,312
Prepaid expenses	462,144
Deposits	10,220
Total Assets	$ 14,467,036
LIABILITIES AND NET ASSETS	
Liabilities	
Accounts payable	$ 2,908,382
Deferred revenue	821,744
Total liabilities	3,730,126
Net assets	
Without donor restrictions	10,736,910
Total net assets	10,736,910
Total Liabilities and Net Assets	$ 14,467,036

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

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COMPASS CHARTER SCHOOLS
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2021

	Without Donor Restrictions	With Donor Restsrictions	Total
SUPPORT AND REVENUES			
Federal and state support and revenues			
Local control funding formula, state aid	$ 20,835,002	$ -	$ 20,835,002
Federal revenues	1,521,552	-	1,521,552
Other state revenues	3,537,539	-	3,537,539
Total federal and state support and revenues	25,894,093	-	25,894,093
Local support and revenues			
Payments in lieu of property taxes	3,965,672	-	3,965,672
Investment income, net	52,125	-	52,125
Other local revenues	50,522	-	50,522
Total local support and revenues	4,068,319	-	4,068,319
Donor restrictions satisfied	39,990	(39,990)	-
Total Support and Revenues	30,002,402	(39,990)	29,962,412
Expenses			
Program services	26,079,660	-	26,079,660
Management and general	2,086,214	-	2,086,214
Total Expenses	28,165,874	-	28,165,874
CHANGE IN NET ASSETS	1,836,528	(39,990)	1,796,538
Net Assets - Beginning	8,900,382	39,990	8,940,372
Net Assets - Ending	$ 10,736,910	$ -	$ 10,736,910

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

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COMPASS CHARTER SCHOOLS
STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED JUNE 30, 2021

	Program Services					
California Charter No.	1454	1651	2059			
	Compass Charter Schools of San Diego	Compass Charter Schools of Los Angeles	Compass Charter Schools of Yolo	Total Program Services	Management and General	Total Expenses
EXPENSES						
Personnel expenses						
Certificated salaries	$ 4,930,156	$ 3,258,535	$ 2,172,432	$ 10,361,123	$ 186,151	$ 10,547,274
Non-certificated salaries	1,043,219	684,302	454,114	2,181,635	803,498	2,985,133
Employee benefits	2,100,182	1,541,070	891,707	4,532,959	341,191	4,874,150
Total personnel expenses	8,073,557	5,483,907	3,518,253	17,075,717	1,330,840	18,406,557
Non-personnel expenses						
Books and supplies	2,169,769	1,574,324	996,628	4,740,721	54,599	4,795,320
Services and other operating	1,559,625	1,551,548	921,360	4,032,533	683,411	4,715,944
Payments to authorizing agencies	104,652	74,477	51,560	230,689	17,364	248,053
Total non-personnel expenses	3,834,046	3,200,349	1,969,548	9,003,943	755,374	9,759,317
Total Expenses	$ 11,907,603	$ 8,684,256	$ 5,487,801	$ 26,079,660	$ 2,086,214	$ 28,165,874

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

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COMPASS CHARTER SCHOOLS
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2021

CASH FLOWS FROM OPERATING ACTIVITIES	
Change in net assets	$ 1,796,538
Adjustments to reconcile change in net assets to net cash provided by (used in) operating activities	
Net unrealized gain on investments	(625)
(Increase) decrease in operating assets	
Accounts receivable	(1,267,445)
Prepaid expenses	(443,749)
Deposits	(5,220)
Increase (decrease) in operating liabilities	
Accounts payable	1,231,262
Deferred revenue	806,744
Net cash provided by (used in) operating activities	2,117,505
CASH FLOWS FROM INVESTING ACTIVITIES	
Transfers from investment account to operating account	450,000
Reinvestment of interest and dividends	(811)
Net cash provided by (used in) investing activities	449,189
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	2,566,694
Net cash and cash equivalents - Beginning	2,881,365
Net cash and cash equivalents - Ending	$ 5,448,059
SUPPLEMENTAL DISCLOSURE	
Cash paid on interest	$ 229

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

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NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES

A. Reporting Entity

Compass Charter Schools (the "Organization"), was formed as a nonprofit public benefit corporation on October 28, 2011 under the name Academy of Arts & Sciences. In February 2017, the Organization changed its name to Compass Charter Schools. The main purpose of the Organization is to manage public charter schools. Compass Charter Schools' mission is to inspire, and develop innovative, creative, self-directed learners, one scholar at a time. Funding sources primarily consist of state apportionments, in lieu of property tax revenues, and grants and donations from the public. During the fiscal year ended June 30, 2021, Compass Charter Schools operated three (3) California public charter schools. Information on each of the three charter schools is as follows:

Charter School	Charter No.	Classes Began	Authorizing Agency	County
Compass Charter Schools of San Diego	1454	8/27/2012	MEUSD	San Diego
Compass Charter Schools of Los Angeles	1651	7/1/2014	AADUSD	Los Angeles
Compass Charter Schools of Yolo	2059	7/1/2019	WJUSD	Yolo

The authorizing agencies noted above include: Acton-Agua Dulce Unified School District (AADUSD), Mountain Empire Unified School District (MEUSD), and Winters Joint Unified School District (WJUSD).

B. Basis of Accounting

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

C. Financial Statement Presentation

The financial statements are presented in accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 958 dated August 2016, and the provisions of the American Institute of Certified Public Accountants (AICPA) "Audit and Accounting Guide for Not-for-Profit Organizations" (the "Guide"). ASC 958-205 was effective July 1, 2018. Under the Guide, Compass Charter Schools is required to report information regarding its financial position and activities according to two classes of net assets:

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

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

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

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NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES (continued)

D. Estimates

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

E. Functional Expenses

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

F. Contributions

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

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

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

G. In Lieu of Property Taxes Revenue

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

H. Cash and Cash Equivalents

Compass Charter Schools considers all highly liquid deposits and investments with an original maturity of less than ninety days to be cash equivalents.

I. Investments

The Organization's method of accounting for most investments is the fair value method. Fair value is determined by published quotes when they are readily available. Gains and losses resulting from adjustments to fair values are included in the accompanying statement of activities. Investment return is presented net of any investment fees.

NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES (continued)

J. Receivables and Allowances

Accounts receivable are stated at the amount management expects to collect from outstanding balances. An allowance for doubtful accounts is established, as necessary, based on past experience and other factors which, in management's judgment, deserve current recognition in estimating bad debts. Such factors include the relationship of the allowance for doubtful accounts to accounts receivable and current economic conditions. Based on review of these factors, the Organization establishes or adjusts the allowance for specific revenue sources as a whole. At June 30, 2021, an allowance for doubtful accounts was not considered necessary as all accounts receivable were deemed collectible.

K. Capital Assets

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

L. Deferred Revenue

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

M. Income Taxes

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

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

N. Fair Value Measurements

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

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

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

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NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES (continued)

O. New Accounting Pronouncement

Leases
In February 2016, FASB issued ASU No 2016-02, *Leases (Topic 842)*. The objective of the ASU is to increase transparency and comparability in financial reporting by requiring balance sheet recognition of leases and note disclosure of certain information about lease arrangements. The new FASB ASU topic on leases consists of five subtopics: overall, lessee, lessor, sale and leaseback transactions, and leveraged lease arrangements. ASU No. 2016-02 is applicable to any entity that enters into a lease. The new lease standard is effective for private nonprofits with fiscal years beginning after December 15, 2021. The Organization will determine the impact on the financial statements once required to implement in the 2022-23 fiscal year.

NOTE 2 – CASH AND CASH EQUIVALENTS

Cash and cash equivalents as of June 30, 2021, consists of the following:

Cash in county treasury	$	3,963,072
Cash in banks, non-interest bearing		1,308,962
Cash in banks, interest bearing		176,025
Total Cash and Cash Equivalents	$	5,448,059

Cash in Banks

Custodial Credit Risk
Custodial credit risk is the risk that in the event of a bank failure, an organization's deposits may not be returned to it. Compass Charter Schools does not have a policy for custodial credit risk for deposits. The FDIC insures up to $250,000 per depositor per insured bank. As of June 30, 2021, $1,789,012 of Compass Charter Schools' bank balance was exposed to custodial credit risk as there were deposits over $250,000 at one or more banks.

Cash in County Treasury

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

Interest Rate Risk
Interest rate risk is the risk that changes in the market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of the investment, the greater the sensitivity of its fair value to changes in the market interest rates. The Organization has managed its exposure to interest rate risk by investing in the County Treasury. The Organization's investments in the San Diego County Investment Pool, which combines the share of the portfolio for Compass Charter Schools of San Diego, has a combined fair value of $3,979,621 and an amortized book value of $3,963,072 as of June 30, 2021. The average weighted maturity for this pool is 613 days.

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NOTE 2 – CASH AND CASH EQUIVALENTS (continued)

Cash in County Treasury (continued)

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

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

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

NOTE 3 – INVESTMENTS

The following table provides a description and sets forth, by level within the fair value hierarchy explained in Note 1N, the Organization's investments as of June 30, 2021:

	Market Value	Fair Value Classification		
		Level 1	Level 2	Level 3
Fixed income securities	$ 767,363	$ 767,363	$ -	$ -
Money market funds	252,938	-	-	-
Total Investments	$ 1,020,301	$ 767,363	$ -	$ -

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

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NOTE 4 – ACCOUNTS RECEIVABLE

Accounts receivable as of June 30, 2021, consists of the following:

Local control funding sources, state aid	$	5,418,326
Federal sources		626,830
Other state sources		877,101
In lieu property tax payments		603,493
Other local sources		562
Total Accounts Receivable	$	7,526,312

NOTE 5 – ACCOUNTS PAYABLE

Accounts payable as of June 30, 2021, consists of the following:

Due to grantor governments	$	1,521,055
Due to authorizing agencies		76,542
Deferred compensation (summer holdback)		351,111
Compensated absences (vacation pay)		167,532
Other payroll liabilities		452,104
Credit card liabilities		23,230
Vendor payables		316,808
Total Accounts Payable	$	2,908,382

NOTE 6 – DEFERRED REVENUE

Deferred revenue as of June 30, 2021, consists of the following:

Federal sources	$	30,006
State sources		791,738
Total Deferred Revenue	$	821,744

NOTE 7 – LIQUIDITY AND AVAILABILITY OF FINANCIAL ASSETS

The following table reflects the Organization's financial assets, as of June 30, 2021, reduced by amounts not available for general expenditure within one year. Financial assets are considered not available for general use when illiquid or not convertible to cash within one year, consist of assets held for others or are held aside by the governing board for specific contingency reserves. Any board designations could be drawn upon if the board approves that action.

Financial Assets		
Cash and cash equivalents	$	5,448,059
Investments, at cost		1,020,301
Accounts receivable, current portion		7,526,312
Prepaid expenses		462,144
Deposits, current portion		5,220
Financial Assets available to meet cash needs for expenditures within one year	$	14,462,036

NOTE 8 – NET ASSETS

At June 30, 2021, the Organization did not hold any net assets with donor restrictions. At June 30, 2021, the Organization's net assets without donor restrictions consisted of $10,736,910.

NOTE 9 – EMPLOYEE RETIREMENT PLANS

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

California State Teachers' Retirement System (CalSTRS)

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

Funding Policy
Active plan members are required to contribute 10.25% or 10.205% of their 2020-21 salary depending on the employee's membership date in the plan. The required employer contribution rate for fiscal year 2020-21 was 16.15% of annual payroll. The contribution requirements of the plan members are established by state statute. Compass Charter Schools' contributions to CalSTRS for the past three years are as follows:

	Contribution	Percent of Required Contribution
2020-21	$ 1,713,100	100%
2019-20	$ 1,416,408	100%
2018-19	$ 797,431	100%

On-Behalf Payments
The State of California makes direct on-behalf payments for retirement benefits to CalSTRS on behalf of all school agencies in California. The amount of on-behalf payments made for Compass Charter Schools is estimated at $889,616. The on-behalf payment amount is computed as the proportionate share of total 2019-20 State on-behalf contributions.

NOTE 10 – COMMITMENTS AND CONTINGENCIES

Multiemployer Defined Benefit Plan Participation

Under current law on multi-employer defined benefit plans, the Organization's voluntary withdrawal from any underfunded multiemployer defined benefit plan would require the Organization to make payments to the plan, which would approximate the Organization's proportionate share of the multiemployer plan's unfunded vested liabilities. CalSTRS has estimated that the Organization's share of withdrawal liability is approximately $15,248,992 as of June 30, 2020. The Organization does not currently intend to have its charter schools withdraw from CalSTRS. Refer to Note 9 for additional information on employee retirement plans.

NOTE 10 – COMMITMENTS AND CONTINGENCIES (continued)

Charter School Authorization

As mentioned in Note 1A, the charter schools under Compass Charter Schools are approved to operate as a public charter school through authorization from their respective authorizing agencies. As such, the charter schools are subject to the risk of possible non-renewal or revocation at the discretion of their authorizing agency if certain criteria for student outcomes, management, and/or fiscal solvency are not met.

Governmental Funds

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

Litigation

The Organization is involved in various litigation arising from the normal course of business. In the opinion of management and legal counsel, the disposition of all litigation pending is not expected to have a material adverse effect on the overall financial position of the Organization at June 30, 2021 or the likelihood of a favorable or unfavorable outcome is unable to be evaluated at this time.

Operating Lease

In November 2020, the Organization entered into a lease agreement to occupy commercial space located at 850 Hampshire Road, Suite R in Thousand Oaks, California. The facility is utilized by the Organization for general administrative office space. The lease agreement covers a term of four (4) years commencing January 1, 2021 and ending December 31, 2024. The lease allows for termination based on a mutual agreement between both parties; therefore, the agreement is deemed an operating lease. Future payment obligations under this lease are as follows:

Fiscal Year Ending June 30,	Payments
2022	$ 85,180
2023	59,926
2024	61,723
2025	31,318
Total	$ 238,147

NOTE 11 – RELATED PARTY TRANSACTIONS

Authorizing Agency

The Organization's charter schools make payments to the authorizing agencies specified in Note 1A, to provide purchased services in addition to fees for oversight. In accordance with California Education Code Section 47613(b), the authorizing agency may charge actual costs of oversight not to exceed one percent of revenue from local control funding formula sources. Total oversight fees paid or payable to the authorizing agencies amounted to $248,053 for the fiscal year ended June 30, 2021.

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NOTE 11 – RELATED PARTY TRANSACTIONS (continued)

Interagency Activity

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

NOTE 12 – SUBSEQUENT EVENTS

Compass Charter Schools has evaluated subsequent events for the period from June 30, 2021 through November 19, 2021, the date the financial statements were available to be issued.

On July 9, 2021, the Governor of California approved Assembly Bill 130 (AB 130). Effective July 1, 2021, AB 130 added a provision within the California Education Code whereby all charter schools whose term expires on or between January 1, 2022, and June 30, 2025, inclusive, shall have their term extended by two years. As a result, the new term expiration date to the charter petition for schools mentioned in Note 1A are as follows:

Charter School	Charter No.	Original Term End	Extended Term End
Compass Charter Schools of San Diego	1454	6/30/2022	6/30/2024
Compass Charter Schools of Los Angeles	1651	6/30/2024	6/30/2026
Compass Charter Schools of Yolo	2059	6/30/2024	6/30/2026

Management did not identify any other transactions or events that require disclosure or that would have an impact on the financial statements.

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SUPPLEMENTARY INFORMATION

COMPASS CHARTER SCHOOLS
STATEMENT OF FINANCIAL POSITION BY CHARTER
JUNE 30, 2021

California Charter No.	1454	1651	2059				
	Compass Charter Schools of San Diego	Compass Charter Schools of Los Angeles	Compass Charter Schools of Yolo	Charter Management Operations	Total	Interagency Eliminations	Organization Total
ASSETS							
Current assets							
Cash and cash equivalents	$ 3,963,072	$ -	$ -	$ 1,484,987	$ 5,448,059	$ -	$ 5,448,059
Investments	-	-	-	1,020,301	1,020,301	-	1,020,301
Accounts receivable	2,027,273	3,179,980	2,318,506	553	7,526,312	-	7,526,312
Prepaid expenses	20,154	23,089	2,612	416,289	462,144	-	462,144
Interagency receivable	-	-	-	6,589,522	6,589,522	(6,589,522)	-
Other current assets	-	-	-	10,220	10,220	-	10,220
Total Assets	$ 6,010,499	$ 3,203,069	$ 2,321,118	$ 9,521,872	$ 21,056,558	$ (6,589,522)	$ 14,467,036
LIABILITIES AND NET ASSETS							
Current liabilities							
Accounts payable	$ 1,469,657	$ 81,317	$ 92,379	$ 1,265,029	$ 2,908,382	$ -	$ 2,908,382
Interagency payable	2,913,809	2,001,065	1,674,648	-	6,589,522	(6,589,522)	-
Deferred revenue	501,189	320,555	-	-	821,744	-	821,744
Total liabilities	4,884,655	2,402,937	1,767,027	1,265,029	10,319,648	(6,589,522)	3,730,126
Net assets							
Without donor restrictions	1,125,844	800,132	554,091	8,256,843	10,736,910	-	10,736,910
Total net assets	1,125,844	800,132	554,091	8,256,843	10,736,910	-	10,736,910
Total Liabilities and Net Assets	$ 6,010,499	$ 3,203,069	$ 2,321,118	$ 9,521,872	$ 21,056,558	$ (6,589,522)	$ 14,467,036

See accompanying notes to the supplementary information.

COMPASS CHARTER SCHOOLS
STATEMENT OF ACTIVITIES BY CHARTER
FOR THE YEAR ENDED JUNE 30, 2021

California Charter No.	1454	1651	2059			
	Compass Charter Schools of San Diego	Compass Charter Schools of Los Angeles	Compass Charter Schools of Yolo	Charter Management Operations	Interagency Eliminations	Total
NET ASSETS WITHOUT DONOR RESTRICTIONS						
SUPPORT AND REVENUES						
State support and revenues						
Local control funding formula, state aid	$ 8,779,895	$ 7,605,320	$ 4,449,787	$ -	$ -	$ 20,835,002
Federal revenues	672,437	645,024	204,091	-	-	1,521,552
Other state revenues	1,642,608	1,207,939	686,992	-	-	3,537,539
Total state support and revenues	11,094,940	9,458,283	5,340,870	-	-	25,894,093
Local support and revenues						
Payments in lieu of property taxes	2,478,552	396,001	1,091,119	-	-	3,965,672
Investment income, net	51,004	391	388	342	-	52,125
Other local revenues	15,496	12,627	7,399	15,000	-	50,522
Interagency transfers	76,491	54,222	36,819	1,209,461	(1,376,993)	-
Total local support and revenues	2,621,543	463,241	1,135,725	1,224,803	(1,376,993)	4,068,319
Donor restrictions satisfied	6,947	33,043	-	-	-	39,990
Total Support and Revenues	13,723,430	9,954,567	6,476,595	1,224,803	(1,376,993)	30,002,402
EXPENSES						
Program services	12,367,747	8,984,167	5,852,544	-	(1,124,798)	26,079,660
Management and general	790,906	538,280	346,691	662,532	(252,195)	2,086,214
Total Expenses	13,158,653	9,522,447	6,199,235	662,532	(1,376,993)	28,165,874
CHANGE IN NET ASSETS WITHOUT DONOR RESTRICTIONS	564,777	432,120	277,360	562,271	-	1,836,528
NET ASSETS WITH DONOR RESTRICTIONS						
Donor restrictions satisfied	(6,947)	(33,043)	-	-	-	(39,990)
CHANGE IN NET ASSETS WITH DONOR RESTRICTIONS	(6,947)	(33,043)	-	-	-	(39,990)
CHANGE IN NET ASSETS	557,830	399,077	277,360	562,271	-	1,796,538
Net Assets - Beginning	568,014	401,055	276,731	7,694,572	-	8,940,372
Net Assets - Ending	$ 1,125,844	$ 800,132	$ 554,091	$ 8,256,843	$ -	$ 10,736,910

See accompanying notes to the supplementary information.

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COMPASS CHARTER SCHOOLS
LEA ORGANIZATION STRUCTURE
JUNE 30, 2021

Compass Charter Schools (the "Organization") was formed as a nonprofit public benefit corporation on October 28, 2011 under the name Academy of Arts & Sciences. In February 2017, the Organization changed its name to Compass Charter Schools. As of June 30, 2021, the Organization operated three (3) California public charter schools in three counties. The following is a list of all charter schools operated by the Organization during 2020-21:

Charter School	Charter No.	Classes Began	Authorizing Agency	County
Compass Charter Schools of San Diego	1454	8/27/2012	MEUSD	San Diego
Compass Charter Schools of Los Angeles	1651	7/1/2014	AADUSD	Los Angeles
Compass Charter Schools of Yolo	2059	7/1/2019	WJUSD	Yolo

AADUSD – Acton-Agua Dulce Unified District
MEUSD – Mountain Empire Unified School District
WJUSD – Winters Joint Unified School District

The Board of Directors of Compass Charter Schools oversees the operations for all charter schools of the Organization. As of June 30, 2021, the members of the board and administrators are as follows:

BOARD OF TRUSTEES

Trustee	Office	Term Ending
Martin Suarez***	Chair	June 2023
Bill Dennett	Treasurer	June 2021
Cori Brooks**	Secretary	June 2021
Thomas Arnett	Director	June 2023
Randi Pugh	Director	June 2021
John Vargas*	Director	June 2023
Lainie Rowell****	Director	June 2022
Therese Christopher****	Director	June 2022

ADMINISTRATION

James (J.J.) Lewis
Superintendent & CEO

Lisa Fishman	Aviva Ebner, Ph.D.	Sophia Trivino
Chief Operations Officer	*Asst. Supt. & Chief Academic Officer*	*Chief People Officer*

**Mr. Vargas resigned from the Board in January 2021*
***Ms. Brooks resigned from the Board in March 2021*
****Mr. Suarez resigned from the Board in May 2021*
*****Ms. Rowell and Ms. Christopher joined the Board in June 2021*

See accompanying notes to the supplementary information.

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COMPASS CHARTER SCHOOLS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
JUNE 30, 2021

Federal Grantor/Pass-Through Grantor/Program or Cluster	AL Number	Pass-Through Entity Identifying Number	Federal Expenditures
U. S. DEPARTMENT OF EDUCATION:			
Passed through California Department of Education:			
Title I, Part A **[1]**			
Title I, Part A, Basic Grants Low-Income and Neglected	84.010	14329	$ 308,794
Comprehensive Support and Improvement for LEAs	84.010	15438	416,985
Subtotal Title I, Part A			725,779
Title II, Part A, Supporting Effective Instruction Local Grants	84.367	14341	57,477
Title IV, Part A, Student Support and Academic Enrichment Grants	84.424	15396	20,000
Special Education Cluster			
IDEA Basic Local Assistance Entitlement, Part B, Sec 611	84.027	13379	353,669
IDEA Mental Health Average Daily Attendance (ADA) Allocation, Part B, Sec 611	84.027A	15197	20,672
Subtotal Special Education Cluster			374,341
COVID-19 Emergency Acts Funding/Education Stabilization Fund Discretionary Grants:			
Elementary and Secondary School Emergency Relief (ESSER) Fund	84.425D	15536	73,382
Elementary and Secondary School Emergency Relief II (ESSER II) Fund	84.425D	15547	97,716
Subtotal Education Stabilization Fund Discretionary Grants			171,098
Total U. S. Department of Education			1,348,695
U. S. DEPARTMENT OF THE TREASURY:			
Passed through California Department of Education:			
COVID-19 Emergency Acts Funding:			
Coronavirus Relief Fund (CRF): Learning Loss Mitigation	21.019	25516	172,857
Total U. S. Department of the Treasury			172,857
Total Federal Expenditures			$ 1,521,552

[1] - Major Program

See accompanying notes to the supplementary information.

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COMPASS CHARTER SCHOOLS
RECONCILIATION OF FINANCIAL REPORT – ALTERNATIVE FORM WITH AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2021

There were no adjustments to reconcile net position reported on the Financial Report – Alternative Form (Charter School Unaudited Actuals) to net assets per the audited financial statements for the year ended June 30, 2021 for each of the following charter schools:

Compass Charter Schools of San Diego (Charter No. 1454)
Compass Charter Schools of Los Angeles (Charter No. 1651)
Compass Charter Schools of Yolo (Charter No. 2059)

See accompanying notes to the supplementary information.

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COMPASS CHARTER SCHOOLS
NOTES TO THE SUPPLEMENTARY INFORMATION
JUNE 30, 2021

NOTE 1 – PURPOSE OF SCHEDULES

A. Financial Statements by Charter

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

B. LEA Organization Structure

This schedule provides information about the local education agencies (LEAs or charter schools), including the charter schools' authorizing agencies, grades served, members of the governing body, and members of the administration.

C. Schedule of Expenditures of Federal Awards

The accompanying schedule of expenditures of federal awards includes the federal grant activity of the Organization and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the financial statements. The Organization has not elected to use the 10 percent de minimis indirect cost rate.

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

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

OTHER INDEPENDENT AUDITORS' REPORTS

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

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

Independent Auditors' Report

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

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of Compass Charter Schools (the "Organization") as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise the Organization's basic financial statements and have issued our report thereon dated November 19, 2021.

Internal Control Over Financial Reporting

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

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

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

Compliance and Other Matters

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

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Purpose of this Report

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



San Diego, California
November 19, 2021

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

REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM; AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

Independent Auditors' Report

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

Report on Compliance for Each Major Federal Program

We have audited Compass Charter Schools' compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of Compass Charter Schools' major federal programs for the year ended June 30, 2021. Compass Charter Schools' major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of Compass Charter Schools' major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about Compass Charter Schools' compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of Compass Charter Schools' compliance.

Opinion on Each Major Federal Program

In our opinion, Compass Charter Schools complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2021.

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Report on Internal Control Over Compliance

Management of Compass Charter Schools is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Compass Charter Schools' internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Compass Charter Schools' internal control over compliance.

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

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

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.



San Diego, California
November 19, 2021

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

REPORT ON STATE COMPLIANCE

Independent Auditors' Report

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

Report on State Compliance

We have audited Compass Charter Schools' compliance with the types of compliance requirements described in the *2020-21 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, prescribed in Title 5, California Code of Regulations, section 19810, that could have a direct and material effect on each of Compass Charter Schools' state programs for the fiscal year ended June 30, 2021, as identified below.

Management's Responsibility

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

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of Compass Charter Schools' state programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of the *2020-21 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, prescribed in Title 5, California Code of Regulations, section 19810. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on the state programs noted below occurred. An audit includes examining, on a test basis, evidence about Compass Charter Schools' compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

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

Opinion on State Compliance

In our opinion, Compass Charter Schools complied, in all material respects, with the types of compliance requirements referred to above that are applicable to the state programs noted in the following table for the year ended June 30, 2021.

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Procedures Performed

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

Description	Procedures Performed
Local Education Agencies	
Attendance and Distance Learning	Not applicable
Teacher Certification and Misassignments	Not applicable
Kindergarten Continuance	Not applicable
Instructional Time	Not applicable
Instructional Materials	Not applicable
Ratio of Administrative Employees to Teachers	Not applicable
Classroom Teacher Salaries	Not applicable
Early Retirement Incentive	Not applicable
GANN Limit Calculation	Not applicable
School Accountability Report Card	Not applicable
K-3 Grade Span Adjustment	Not applicable
Apprenticeship: Related and Supplemental Instruction	Not applicable
Comprehensive School Safety Plan	Not applicable
District of Choice	Not applicable
School Districts, County Offices of Education and Charter Schools	
California Clean Energy Jobs Act	No
Proper Expenditure of Education Protection Account Funds	Yes
Unduplicated Local Control Funding Formula Pupil Counts	Yes
Charter Schools	
Independent Study – Course Based	Not applicable
Attendance	Yes
Mode of Instruction	Not applicable
Nonclassroom-Based Instruction/Independent Study	Yes
Determination of Funding for Nonclassroom-Based Instruction	Yes
Charter School Facility Grant Program	Not applicable

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



San Diego, California
November 19, 2021

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

COMPASS CHARTER SCHOOLS
SUMMARY OF AUDITORS' RESULTS
FOR THE YEAR ENDED JUNE 30, 2021

FINANCIAL STATEMENTS

Type of auditors' report issued:	Unmodified
Internal control over financial reporting:	
Material weakness(es) identified?	No
Significant deficiency(ies) identified?	None Reported
Noncompliance material to financial statements noted?	No

FEDERAL AWARDS

Internal control over major program:	
Material weakness(es) identified?	No
Significant deficiency(ies) identified?	None Reported
Type of auditors' report issued:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with Uniform Guidance 2 CFR 200.516(a)?	No
Identification of major programs:	

AL Number(s)	Name of Federal Program or Cluster
84.010	Title I, Part A

Dollar threshold used to distinguish between Type A and Type B programs:	$ 750,000
Auditee qualified as low-risk auditee?	No

STATE AWARDS

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

COMPASS CHARTER SCHOOLS
FINANCIAL STATEMENT FINDINGS
FOR THE YEAR ENDED JUNE 30, 2021

FIVE DIGIT CODE	AB 3627 FINDING TYPE
20000	Inventory of Equipment
30000	Internal Control

There were no audit findings related to the financial statements during 2020-21.

COMPASS CHARTER SCHOOLS
FEDERAL AWARD FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2021

FIVE DIGIT CODE	AB 3627 FINDING TYPE
50000	Federal Compliance

There were no audit findings and questioned costs related to the federal awards during 2020-21.

COMPASS CHARTER SCHOOLS
STATE AWARD FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2021

FIVE DIGIT CODE	AB 3627 FINDING TYPE
10000	Attendance
40000	State Compliance
42000	Charter School Facilities Programs
43000	Apprenticeship: Related Supplemental Instruction
60000	Miscellaneous
61000	Classroom Teacher Salaries
62000	Local Control Accountability Plan
70000	Instructional Materials
71000	Teacher Misassignments
72000	School Accountability Report Card

There were no audit findings and questioned costs related to state awards during 2020-21.

COMPASS CHARTER SCHOOLS
SCHEDULE OF PRIOR AUDIT FINDINGS
FOR THE YEAR ENDED JUNE 30, 2021

There were no audit findings reported in the 2019-20 fiscal year.

CHRISTY WHITE

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

November 19, 2021

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

We have audited the financial statements of Compass Charter Schools for the year ended June 30, 2021, and we will issue our report thereon dated November 19, 2021. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, *Government Auditing Standards* and the Uniform Guidance, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated January 7, 2019. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices
Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Compass Charter Schools are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the 2020-21 fiscal year. We noted no transactions entered into by the Organization during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were those involved in the allocation of shared costs among the different charter schools operated by the Organization.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure(s) affecting the financial statements was (were):

> The disclosure on subsequent events in Note 12 to the financial statements. Assembly Bill 130 (AB 130) added a provision within the California Education Code, whereby all charter schools whose term expires on or between January 1, 2022 and June 30, 2021, shall have their term extended by two years.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit
We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements
Professional standards require us to accumulate all misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. The material misstatements described on the following page were detected as a result of audit procedures were corrected by management.

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Significant Audit Matters (continued)

Corrected and Uncorrected Misstatements (continued)

Recording of State on-behalf contributions to the CalSTRS retirement plan of $889,616. Because the entry is a non-cash transaction with no impact on ending net assets, the Organization does not typically record this entry and relies on the audit adjustment.

Recording of the accrued vacation pay balance of $167,532. Any balances attributed to compensated absences that is payable to employees upon leave or departure should be accrued as a liability to the Organization.

Disagreements with Management
For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations
We have requested certain representations from management that are included in the management representation letter dated November 19, 2021.

Management Consultations with Other Independent Accountants
In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Organization's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues
We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Organization's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

A Federal Single Audit was applicable to the Organization as expenditures of federal funding exceeded $750,000 in the 2020-21 fiscal year. No previous Federal Single Audits were conducted or applicable in the past 2 years; therefore, the Organization was noted as a "high-risk auditee" for federal major program determination purposes. An additional audit fee was agreed to in the engagement letter if and when a Federal Single Audit applies.

Other Matters

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with U.S. generally accepted accounting principles, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

This information is intended solely for the use of the Board of Directors and management of Compass Charter Schools and is not intended to be, and should not be, used by anyone other than these specified parties.

Sincerely,

Christy White, Inc.
San Diego, California

Coversheet

Review and Approval of the Auditor Selection

Section:	XII. Executive
Item:	C. Review and Approval of the Auditor Selection
Purpose:	Vote
Submitted by:	J.J. Lewis
Related Material:	Proposed Fee Letter Schedule - Compass Charter Schools.pdf

RECOMMENDATION:
A motion to approve Christy White Associates as the Compass auditor through June 30, 2024.

CHRISTY WHITE

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

January 14, 2022

J.J. Lewis, CEO and the
Board of Directors of
Compass Charter Schools
Thousand Oaks, California

Dear Mr. Lewis and Members of the Board,

Christy White, Inc. (CW) is pleased to respond to Compass Charter Schools' request for annual financial statement audits for the fiscal year ending June 30, 2022 (plus the two optional renewal periods through 2024). We have provided quality audit and tax preparation services to Compass Charter schools for roughly eight years while ensuring that we abide by partner rotation requirements.

We **specialize in auditing California charter schools**, including High Tech High (16 charter schools), Da Vinci Schools (5 charter schools), and Excelsior Charter School (over 1,800 pupils). In 2020-21, we were providing services to over 100 nonprofit charter schools and 120 school districts. Our firm also audits school bonds and state facilities grants, plus, should the need arise, we perform forensic audits.

CW will continue to serve Compass Charter Schools with our audit team of charter school nonprofit specialists. For 20 years, our firm has specialized in charter school audits, so you get the benefits of not only an experienced specialized team but an entire firm of more than 30 professionals. As a leader in the K-12 education industry, we provide educational organization audit focused staff training unmatched by other firms. We assure you that every Christy White team member will be trained to handle your audit efficiently and effectively. Moreover, we provide **free training and accounting advice** to our clients.

Founding partner, Christy White, has 35 years of school audit and consulting experience and is joined by Partners Heather Daud Rubio, Michael Ash, John Whitehouse, plus seven director-level managers, and experienced in-charges auditors and staff. My partners and I have a great deal of interest and **commitment to providing excellent auditing services to Compass Charter Schools.** Our team is committed to meeting all requirements and timelines for the successful completion of the engagement.

After reviewing our proposed fee schedule, should you have any questions, please feel free to contact me at 619-270-8222. I would be happy to meet with you, and the Governing Board.

Sincerely,

Christy White

Christy White, CPA
President

Enclosure: Proposed Fee Schedule

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PROPOSED FEE SCHEDULE

FEE STRUCTURE FOR COMPASS CHARTER SCHOOLS

The proposed fees are all-inclusive and will not change unless there are significant changes in the scope of the audit or tax services proposed, as imposed by state or federal agencies or directly requested by the Organization. Audit fees increase per year at a rate of five percent for Cost of Living Adjustment (COLA). We do not bill for advisory services related to the audit or an application of accounting standards. We encourage our clients to contact us at any time year-round for free advice on general finance and accounting issues.

We propose to conduct the audit engagement and submit the audit reports in compliance with the instructions provided by the State Controller's Office. The fee schedule below includes a list of personnel by classification assigned to the audits, indicating the estimated number of hours and rate per hour for the audits.

Classification	Billing Rates	Estimated Hours	2021-22	2022-23	2023-24
Partner	$ 230	5	$ 1,150	$ 1,207	$ 1,267
Director	160	20	3,200	3,360	3,528
Supervisor	135	35	4,725	4,960	5,208
Staff	110	55	6,050	6,352	6,669
Clerical Assistant	65	5	325	341	358
		120			
Total Audit Fees*			**$ 15,450**	**$ 16,220**	**$ 17,030**
Tax Preparation Fees**			1,500	1,500	1,500
Total Professional Fees			**$ 16,950**	**$ 17,720**	**$ 18,530**

**If a Federal Single Audit under OMB Uniform Guidance (UG) becomes applicable during any given year, an additional $4,500 will be added to the annual audit fee. A Federal Single Audit under OMB UG is applicable in any given year that the Organization expends more than $750,000 in Federal funds.*

***Fees noted for preparation of tax returns include Federal IRS Form 990 and related schedules, California Form 199. If these are not the appropriate forms or if any additional Federal or State forms are necessary, this fee may be modified based on the client tax compliance needs (i.e. Form 990-T for reporting of taxable income).*

We will enter into an agreement with Compass Charter Schools in the form of an engagement letter upon acceptance of this proposal document.

We look forward to the opportunity to continue working with Compass Charter Schools. Please do not hesitate to contact us with any questions or to arrange an interview. Thank you!

Name of Accounting Firm: Christy White Inc.

Authorized By: Christy White

Name: Christy White, CPA, CFE

Title: President

Date: January 14, 2022

Coversheet

Review and Approval of Resolution 2021-04: Discretionary Bonuses to Staff

Section:	XII. Executive
Item:	D. Review and Approval of Resolution 2021-04: Discretionary Bonuses to Staff
Purpose:	Vote
Submitted by:	J.J. Lewis
Related Material:	Discretionary Bonuses to Staff Resolution 2021-04.pdf

RECOMMENDATION:
A motion to approve Resolution 2021-04: Discretionary Bonuses to Staff.

RESOLUTION OF THE BOARD OF DIRECTORS OF COMPASS CHARTER SCHOOLS

Board Resolution 2021-04

Discretionary Bonuses to Staff

The Board of Directors ("Board") of Compass Charter Schools ("Compass"), a tax exempt, California nonprofit public benefit corporation operating public charter schools, does hereby adopt the following resolution pursuant to the provisions of the California Constitution:

WHEREAS, charter school and public school employees across California, including employees of Compass have experienced a unique and challenging school year in light of the COVID-19 pandemic; and

WHEREAS, on December 16, 2021, Secretary of Education Miguel Cardona sent out a letter to clarify that ESSER III funds authorized by the ARP Act may be used to support hiring and retaining qualified and effective educators, in alignment with the goal to provide safe, in-person learning and address the social, emotional, mental health, and academic impact of COVID-19; and

WHEREAS, allowable uses of one ESSER fund are allowable under all three ESSER funds, this clarification additionally applies to ESSER I and ESSER II funds; and

WHEREAS, Compass has available ESSR II funds; and

WHEREAS**,** staff at Compass have made extraordinary efforts and commitment to promoting the best interest of scholars and the successful operations of the School during this challenging time when many educators across California are leaving the education profession; and

WHEREAS, the Board wishes to recognize the efforts and commitment of staff during this exceptional school year and encourage future retention of the staff by providing employees with a one-time discretionary cash bonus of a reasonable amount.

NOW, THEREFORE, BE IT RESOLVED by the Governing Board that:

1. The Board shall provide employees with a discretionary bonus to recognize their dedication during the 2021-22 school year as follows:

   Regular, full-time employees shall receive a discretionary bonus of $1,500. Employees must be a minimum 1.0 Full Time Equivalency ("FTE") to be considered "full-time" for purposes of this bonus.

Regular, part-time employees shall receive a discretionary bonus of $500. Employees who are employed as a .1 FTE to a .9 FTE are considered "part-time" for purposes of this bonus.

2. Employees must have worked at least 80% of scheduled work days as of January 31, 2022 to be eligible for a discretionary bonus under this Resolution.

3. Bonuses shall be paid to eligible employees no later than Tuesday, February 1, 2022, subject to any related payroll deductions.

4. Workers retained as vendors or contractors are excluded from eligibility for this bonus.

Bonuses are provided on a one-time non-precedent setting basis in gratitude and recognition of the dedicated work of Compass staff in the 2021-22 school year and in anticipation of the valuable work to be done going forward.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors hereby adopts the foregoing resolution.

BE IT FURTHER RESOLVED, that the Superintendent & CEO hereby is authorized to certify this resolution.

* * *

IN WITNESS WHEREOF, the Board of Directors has adopted the above resolution at a regular Board meeting this 22nd day of January, 2022.

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

Coversheet

Review and Approval of the Strategic Plan Year 1 Action Plan

Section:	XII. Executive
Item:	E. Review and Approval of the Strategic Plan Year 1 Action Plan
Purpose:	Vote
Submitted by:	J.J. Lewis
Related Material:	Year 1 Action Plan (2021-2022) (1.18.2022).pdf

RECOMMENDATION:
A motion to approve the Strategic Plan Year 1 Action Plan.

2021-2025 Strategic Plan

Year 1 Action Plan

Overview

The Year 1 Action Plan provides a list of key strategies and tactics for staff members to pursue as the organization strives to accomplish its four core goals over the next 3-5 years. Lead personnel, resources (financial investments and expenditures), benchmarks, and key metrics have been outlined to help measure the success and progress of each strategy.

Goal 1	Build trusting relationships and a culture of collaboration, innovation, and ongoing learning		
Strategy #1	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Articulate and reinforce Compass' vision and values	• *Describe ARTIC values in practice with leadership and staff input, including job descriptions and during recruitment process*	• **Leadership:** People Division • **Resources**: TBD	• *Increase staff feedback on surveys by 50% to show improvement in job satisfaction and morale* • *100% of supervisors will accurately implement performance management systems adopted by Compass*
	• *Incorporate Compass' mission and values into performance management systems & provide implementation training to supervisors and staff*	• **Leadership**: People Division • **Resources:** Alludo	
	• *Create authentic and specific processes for peer-to-peer celebration and accountability of our values in practice (e.g. "Open mic" during team meetings for shout-outs, team agendas, workplace spotlights)*	• **Leadership:** Leadership Team • **Resources**: TBD	
	• *Explore re-write of vision statement to align with Impact Statement*	• **Leadership:** Cabinet, Leadership Team, Parent Advisory Council, Scholar Leadership Council, Diversity, Equity & Inclusion Committee, Staff Advisory Committee	

		• **Resources**: TBD	
	• *Be clear and precise about what a Gold Standard looks like and entails (e.g. clear communication and expectations for staff that align with job description competencies of what it means to be a Compass employee)*	• **Leadership**: Leadership Team, People Division • **Resources**: TBD	

Goal 1	Build trusting relationships and a culture of collaboration, innovation, and ongoing learning		
Strategy #2	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Improve processes for staff goal setting and on-the-job coaching aligned to performance management systems	• *Create job descriptions for all positions and align to values and Impact Statement*	• **Leadership:** People Division • **Resources:** TBD	• *100% of staff will engage in professional development and share their takeaways with peers or other Compass staff* • *Number of peer-led professional development sessions* • *Alignment with passion project/passion driven goals* • *100% of staff will contribute to departmental lead measure reporting*
	• *Implement new pilot coaching model to support stronger research-based instructional strategies*	• **Leadership**: Staff Support Department • **Resources**: TBD	
	• *Align staff goals with team or project-related outcomes; incorporate passion project/passion-driven goals for staff*	• **Leadership:** Advisory Committees, Leadership Team • **Resources:** TBD	
	• *Create explicit opportunities to provide real-time feedback*	• **Leadership**: Advisory Committees, Leadership Team • **Resources**: TBD	
	• *Identify common areas where all staff are struggling and identify new training strategies*	• **Leadership:** People Division, Staff Support Department • **Resources:** TBD	
	• *Build collaboration between staff members' expertise in order to better leverage internal expertise*	• **Leadership:** People Division, Staff Support Department • **Resources:** TBD	

	at Compass		

Goal 1	Build trusting relationships and a culture of collaboration, innovation, and ongoing learning		
Strategy #3	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Improve methods of reflection, sharing, and collaboration across departments	• *Create a standard template that meets the needs of all departments and include pre-planning and post meeting protocol*	• **Leadership**: Leadership Team • **Resources:** TBD	• *Staff report that meetings are purposeful and relevant to all people involved (survey)* • *Staff shows evidence of learning by sharing examples within their department* • *Weekly highlights shared by each department shared on Workplace and social media channels* • *Staff report increased communication and productivity with cross-departmental initiatives and collaboration*
	• *Standardize and streamline process for receiving input from departments and communicate meeting agendas in advance*	• **Leadership**: Leadership Team • **Resources:** TBD	
	• *Prioritize and reinforce cross-departmental opportunities to collaborate on scholar achievement*	• **Leadership:** Cabinet, Leadership Team • **Resources:** TBD	

Goal 1	Build trusting relationships and a culture of collaboration, innovation, and ongoing learning		
Strategy #4	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Support staff to pursue professional learning opportunities and share back key insights	• *Devote a portion of all staff meetings to optionally share out best practices*	• **Leadership:** Leadership Team • **Resources**: TBD	• *Two lunch and learn sessions hosted each semester* • *Staff invited to share insights at each meeting*
	• *Create learning objectives tied to individual staff development goals*	• **Leadership:** People Division, Staff Support Department • **Resources:** TBD	
	• *Explore new internal events (e.g.*	• **Leadership:** Leadership Team	

	job shadow) to share 'lessons learned' based on advancements in staff knowledge and experience	• **Resources:** TBD	

Goal 2	Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar's academic and social emotional progress		
Strategy #1	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Create and reinforce org-wide standard measures for scholar success (academic and social)	• *Create a uniform CCS standards based grading system to help streamline curricula review while allowing for program differentiation*	• **Leadership:** Advisory Committees, Chief Academic Officer • **Resources:** TBD	• *Personalized scholar growth through personalized learning plan* • *All families receive two-point engagement and communication on standardizing testing importance* • *Pulse check surveys demonstrate families understand the curriculum being taught* • *Pulse check surveys ensure families know where students are meeting/not meeting academic standards*
	• *Clarify expectations for scholar-engaged and scholar-led connection and conference meetings across K-12 to encourage student voice, staff responsibilities, and parent input*	• **Leadership**: Director of Online Learning, Director of Options Learning • **Resources:** TBD	
	• *Hold goal setting connection meetings with families based around standards-set grading system*	• **Leadership**: Supervising Teachers • **Resources:** TBD	
	• *Develop talking points to help educate families on measures of success and the importance of standardized testing; explain consequences (as necessary)*	• **Leadership:** Community Relations Department, Staff Support Department • **Resources**: TBD	

Goal 2	Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar's academic and social emotional progress		
Strategy #2	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Educate and motivate families to achieve shared expectations for scholar success using diverse communication channels and community events	• *Commit to one consistent, uniform system of communication channel (Ex. Parent Square) for families and develop clear expectations for use*	• **Leadership:** Cabinet • **Resources:** TBD	• *Greater family involvement and diversity at community events (board meetings, Coffee with Compass, field trips, etc)* • *90 % on quiz/ deliverable about the systems (so those who have mastered it do not have to go through retraining)* • *Invite all parents to one PAC meeting every year for an "Open House" with an open mike forum* • *Host regular Coffee with Compass meetings with PAC and other parents, as well as Board of Directors*
	• *Provide staff training on communication system with families including how to support families in accessing resources that are available*	• **Leadership:** Cabinet • **Resources:** TBD	
	• *Broaden parental involvement at the school by improving communication and engagement opportunities & increasing involvement in PAC meetings*	• **Leadership:** Superintendent's Office • **Resources:** TBD	

Goal 2	Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar's academic and social emotional progress		
Strategy #3	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Improve our ability to identify and support individualized scholar support needs (academic and social)	• *Build staff capacity to support scholars' academic differentiation, in the areas of English Language Arts and Math*	• **Leadership:** Staff Support Department • **Resources:** TBD	• *Greater use of supports for scholars (Response to Interventions (Rtl), specialized support, summer academic access, etc)* • *Greater diversity of applied professional development learnings (EL, AVID, MTSS, PBIS, etc)* • *Increase math proficiency by 5% as measured by various assessments and standardized tests* • *Decrease in the number of scholars that score 'Not Met' on the SBAC Math test* • *Decrease in the average number of years it takes to receive a H.S. diploma* • *Decrease in the number of students who take additional years to receive H.S. diploma*
	• *Research and explore partnerships with a university to incorporate dual enrollment*	• **Leadership**: Counseling Services Department, Superintendent's Office • **Resources:** TBD	
	• *Develop a system for identifying, cataloging, and updating staff members' subject-matter expertise to encourage collaboration*	• **Leadership:** People Division • **Resources:** TBD	
	• *Build out time for staff learning & development during team and department meetings to help identify subject areas to round out*	• **Leadership:** Leadership Team, Cabinet • **Resources:** TBD	
	• *Leverage internal expertise and/or hire outside coaches who can support teachers in differentiation*	• **Leadership:** Staff Support Department • **Resources:** TBD	
	• *Develop an extended graduation program expectations and timeline template to ensure at-promise scholars have a realistic pathway to earning a high school diploma*	• **Leadership:** Chief Academic Officer • **Resources:** TBD	

Goal 2	Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar's academic and social emotional progress		
Strategy #4	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Develop and track measures of equity and generate new solutions to equity gaps	• *Develop and implement measurements in Alludo*	• **Leadership:** People Division • **Resources:** TBD	• *100% of ELs progress at least one language proficiency level each year* • *EL scholars are re-classified each school year* • *Increase the number of Reclassified Fluent English -Proficient Scholars by 4%* • *At least 70% of EL scholars will complete Language Arts courses* • *At least 70% of EL scholars will pass Language Arts courses* • *There will be an increase in the number of EL scholars participating in the SBAC test* • *SPED scholars are receiving appropriate services and meeting goals on their IEPs* • *Analysis of scholar data (e.g. CAASPP scores) reflects significant closure of achievement gaps in traditionally underserved populations or populations that typically experience inequity*
	• *Pursue Highlight pilot*	• **Leadership:** Superintendent's Office • **Resources:** TBD	
	• *Develop and provide SEL interventions to support inclusivity, self-help, and connections based on scholarly interest and background*	• **Leadership:** Counseling Services Department • **Resources:** TBD	
	• *Create a list of curriculum choices that best support scholar groups based on learning need and style*	• **Leadership:** Advisory Committees, Chief Academic Officer • **Resources:** TBD	
	• *Utilize effective and flexible academic instruction that meets the needs of EL scholars with synchronous and asynchronous lessons, multimedia, and Learning Lab virtual lessons*	• **Leadership:** Academic Support Department • **Resources:** TBD	

Goal 3	Position Compass to meet the growing demand for personalized virtual learning while proactively adapting to political changes		
Strategy #1	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Review composition of communities and identify new families who may benefit from personalized virtual learning	• *Conduct market research and explore targeted advertising for Compass*	• **Leadership:** Superintendent's Office. • **Resources:** TBD	• *Measure response time to new/potential families (and other measures of customer service)* • *Key audiences and consistent messaging/talking points developed and defined for each audience* • *Receive CA Purple Star Designation* • *Increase number of partnerships in virtual learning* • *Survey results from stakeholders* • *Generate feedback on clubs, virtual scholar workshops, and field trips* • *Higher attendance when possible during activities*
	• *Engage families in evaluation process, create marketing and engagement plans around identified community personas*	• **Leadership:** Superintendent's Office • **Resources:** TBD	
	• *Explore CA Purple Star Designation to increase visibility in the market (especially around military populations)*	• **Leadership:** Cabinet • **Resources:** TBD	
	• *Research withdrawal data trends on a regular basis, encouraging completion of Withdrawal Request forms and exit surveys by families*	• **Leadership:** Operations Department • **Resources**: TBD	
	• *Increase staffing support to include more start-up support for new families, specifically over summer to ensure a good start to the year*	• **Leadership:** People Division • **Resources**: TBD	

Goal 3	Position Compass to meet the growing demand for personalized virtual learning while proactively adapting to political changes		
Strategy #2	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Monitor and assess implications of federal, state, and local politics and policy changes	• *Create standing agenda item at Leadership Cabinet meetings and Board meetings to provide updates on local, state, and federal policy changes and implications for Compass*	• **Leadership:** Superintendent's Office • **Resources**: TBD	• *Board members are aware of pending and confirmed changes and understand implications to Compass* • *Staff feels informed of up and coming political changes via survey* • *Staff feels integrated in to a collaborative process on figuring out solutions for changes via survey*
	• *Utilize a collaborative approach to drafting plans for implementation (advisories, teams, etc) when laws cause changes for Compass*	• **Leadership:** Superintendent's Office • **Resources**: TBD	
	• *Utilize a framework for tracking key external stakeholders (e.g. elected officials, Board members) and political shifts (e.g. proposed bills, new legislation)*	• **Leadership:** Superintendent's Office • **Resources**: TBD	
	• *Plan specialized town hall meetings to communicate political updates org-wide w/ staff collaboration/input/conversations*	• **Leadership:** Superintendent's Office • **Resources**: TBD	
	• *Research and explore opportunities for a Compass lobbying firm*	• **Leadership:** Superintendent's Office • **Resources**: TBD	

Goal 3	Position Compass to meet the growing demand for personalized virtual learning while proactively adapting to political changes		
Strategy #3	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Develop a communications strategy to influence the narrative of Compass and promote its status as a premier public school	• *Identify key audiences and target messaging*	• **Leadership:** Superintendent's Office • **Resources**: TBD	• *Differentiate messages across social media platforms to enhance reach & exposure* • *All staff share unified understanding of content shared during information sessions* • *Increase readership in Quarterly Newsletter* • *Generate global influence*
	• *Redesign Quarterly Newsletter aligned to communications strategy and ensure meaningful & engaging content*	• **Leadership:** Community Relations Department • **Resources**: TBD	
	• *Organize information sessions, educating and engaging prospective families*	• **Leadership:** Outreach Department • **Resources:** TBD	

Goal 3	Position Compass to meet the growing demand for personalized virtual learning while proactively adapting to political changes		
Strategy #4	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Research and apply for new charters in smart locations that expand Compass's impact	• *Research and being relationships with potential authorizers and new service areas*	• **Leadership:** Superintendent's Office • **Resources:** TBD	• *Successful renewals* • *Hitting student enrollment targets* • *Established growth framework*
	• *Complete statewide market analysis and identify attractive areas for growth*	• **Leadership:** Superintendent's Office • **Resources:** TBD	
	• *Identify required infrastructure growth needed to increase output; develop green-lighting process*	• **Leadership:** Cabinet • **Resources:** TBD	

Goal 4	Become a recognized leader in personalized virtual learning within California and across the US		
Strategy #1	Action Step (Tactic)	Leadership & Resources	Sample Success Indicators (Metrics)
Communicate Compass's approach, expectations, and unique benefits	• *Create a strong community following via social media, at charter school forums, within A+*	• **Leadership:** Community Relations Department • **Resources**: TBD	• *TBD # of information sessions held* • *TBD # of marketing outreach efforts & new contacts* • *TBD # increase in social media followers and interactions/engagements* • *Compass will have at least five employees as appointed/elected representatives on industry boards and committees*
	• *Hold in-person marketing events, and made available for parents (members of PAC and/or graduates of the Learning Coach Academy)*	• **Leadership:** Outreach Department • **Resources**: TBD	
	• *Organize information sessions*	• **Leadership:** Outreach Department • **Resources**: TBD	
	• *Encourage stakeholders to participate in Professional Learning Networks with other districts*	• **Leadership:** Cabinet • **Resources**: TBD	

Goal 4	Become a recognized leader in personalized virtual learning within California and across the US		
Strategy #2	Action Step (Tactic)	Leadership & Resources	Sample Success Indicators (Metrics)
Stay up-to-date with advancements in curriculum design and delivery aligned with scholar interests and diverse backgrounds	• *Identify Web 2.0 tools to enhance safety and engagement*	• **Leadership:** IT Department • **Resources:** TBD	• *Curriculum review process in place and stakeholder feedback collected* • *Observation of support practices utilized regularly to identify and support those students with academic, behavioral, and social/ emotional needs through a Multi-Tiered System of Supports (MTSS)*
	• *Create a curriculum review/evaluation rubric and timeline that allows for stakeholder input*	• **Leadership:** Chief Academic Officer • **Resources:** TBD	
	• *Review and evaluate current curriculum offerings bi-annually by gathering and incorporating annual stakeholder feedback*	• **Leadership:** Chief Academic Officer • **Resources:** TBD	

Goal 4	Become a recognized leader in personalized virtual learning within California and across the US		
Strategy #3	Action Step (Tactic)	Leadership & Resources	Sample Success Indicators (Metrics)
Explore new combinations of blended learning (virtual, in-person, on campus, and/or at home) and pilot new model enhancements	• *Elicit feedback from Advisory committees on suggestions for new programs to explore based on family survey results*	• **Leadership:** Superintendent's Office • **Resources:** TBD	• *Define one new pilot concept from hybrid program (OCLC) to explore* • *Within 5 years, at least 1 new learning model (hybrid, in-person, etc.) will be piloted and feedback invited from participant stakeholders*
	• *Continue to pilot new ways to enhance existing programs, (ex. Accelerate Education) and other current Online Learning programs (ex. Online Learning program leadership team)*	• **Leadership:** Advisory Committees, Chief Academic Officer • **Resources:** TBD	

Goal 4	Become a recognized leader in personalized virtual learning within California and across the US		
Strategy #4	Action Step (Tactic)	Leadership & Resources	Sample Success Indicators (Metrics)
Share Compass' key competencies with external audiences in California and beyond to improve the representation of personalized virtual learning	• *Request Cabinet members to submit presentation proposals, encouraging collaboration with their Directors/Coordinators*	• **Leadership:** Superintendent's Office • **Resources:** TBD	• *Cabinet members present at no less than two conferences* • *Director/Coordinator will submit at least one conference presentation proposal* • *Compass staff representatives will present at at least three conferences a year* • *Compass staff will publish key findings in at least one major professional publication* • *Compass will have at least two employees' research published annually in peer-reviewed journals*
	• *Encourage staff to identify opportunities to publish best practices*	• **Leadership:** Cabinet • **Resources:** TBD	
	• *Identify/support at least 1 staff member to begin an action research project for potential publication*	• **Leadership:** Cabinet • **Resources:** TBD	